



REGIMEN GENERAL

**CHILUIZA BALLESTEROS DENIS FERNANDO**  
**SANDEN FLOWERS****DIRECCION** COTOPAXI / LATACUNGA / SAN JUAN DE  
**MATRIZ:** PASTOCALLE /**DIRECCION** COTOPAXI / LATACUNGA / SAN JUAN DE  
**SUCURSAL:** PASTOCALLE /**TELEFONO:** 09999999999/08888888888**EMAIL:** PONERCORREO@SINCORREO.COM**OBLIGADO A LLEVA CONTABILIDAD:** NO**AGENTE DE RETENCION:** 0**RUC:** 1802071462001**COMMERCIAL INVOICE / FACTURA****No.:** 002002000000016**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

0309202401180207146200120020020010246161234567814

**NUMERO AUTORIZACION:**

0309202401180207146200120020020010246161234567814

**SOLD TO:****Representative:** L EQUINOCCIAL FLOWERS**Address:** ESTADOS UNIDOS**ID/RUC/CNPJ:** L EQUINOCCIAL**Country:** ESTADOS UNIDOS**E-mail:** equinoccialflowersec@outlook.com**Phone:** 9999999999**CONSIGNEE TO:****Mark:** BLOMING LAX**O:****Address:** ESTADOS UNIDOS**City:** ESTADOS UNIDOS**Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00094585              | 03-09-2024           | 20 Otros con utilizacion del sistema financiero |                            | LOGISTIKS USA                   |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 14591331111           | ACR09240358          | 05520244002002391                               | AEREO F. Vuelo: 04-09-2024 |                                 |

| BOXES |    | PRODUCT-VARIETY  | TARIFF   | LENGTI     |    | BUNCHS | STEMS | PRICE     | AMOUNT  | PO |
|-------|----|------------------|----------|------------|----|--------|-------|-----------|---------|----|
| 1     | HB | BRIGHTON *25     | 06031101 | 0603110050 | 60 | 5      | 125   | \$ 0.3700 | \$46.25 |    |
|       |    | BRIGHTON *25     | 06031101 | 0603110050 | 70 | 4      | 100   | \$ 0.4000 | \$40.00 |    |
|       |    | BRIGHTON *25     | 06031101 | 0603110050 | 80 | 1      | 25    | \$ 0.4000 | \$10.00 |    |
| 1     | HB | DEEP PURPLE *25  | 06031101 | 0603110050 | 60 | 4      | 100   | \$ 0.3600 | \$36.00 |    |
|       |    | DEEP PURPLE *25  | 06031101 | 0603110050 | 80 | 3      | 75    | \$ 0.4200 | \$31.50 |    |
|       |    | DEEP PURPLE *25  | 06031101 | 0603110050 | 70 | 7      | 175   | \$ 0.4000 | \$70.00 |    |
| 1     | HB | HOT EXPLORER *25 | 06031101 | 0603110050 | 60 | 6      | 150   | \$ 0.4000 | \$60.00 |    |
|       |    | HOT EXPLORER *25 | 06031101 | 0603110050 | 70 | 6      | 150   | \$ 0.4200 | \$63.00 |    |
| 1     | HB | ORANGE CRUSH *25 | 06031101 | 0603110050 | 50 | 6      | 150   | \$ 0.3200 | \$48.00 |    |
|       |    | ORANGE CRUSH *25 | 06031101 | 0603110050 | 60 | 6      | 150   | \$ 0.3500 | \$52.50 |    |

**TOTALS****1200****USD \$ 457.25****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 4.00 |
| <b>HB</b>     | 4.00 |
| <b>FULL</b>   | 2.00 |

**PRODUCT GROWN IN ECUADOR**