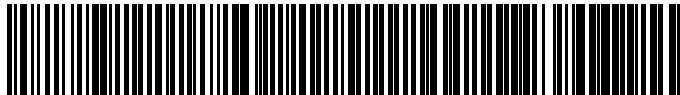




REGIMEN GENERAL

**CHILUIZA BALLESTEROS DENIS FERNANDO**  
**SANDEN FLOWERS****DIRECCION** COTOPAXI / LATACUNGA / SAN JUAN DE  
**MATRIZ:** PASTOCALLE /**DIRECCION** COTOPAXI / LATACUNGA / SAN JUAN DE  
**SUCURSAL:** PASTOCALLE /**TELEFONO:** 593 987156867/593 981451238**EMAIL:** ventassandenflowers@outlook.com**OBLIGADO A LLEVA CONTABILIDAD:** NO**AGENTE DE RETENCION:** 0**RUC:** 1802071462001**COMMERCIAL INVOICE / FACTURA****No.:** 002002000000150**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

0410202401180207146200120020020102461501234567817

**NUMERO AUTORIZACION:**

0410202401180207146200120020020102461501234567817

**SOLD TO:****Representative:** TROPICAL ROSES VALPARAISO**Address:** 5900 Sugarloaf Pkwy Suite 644, Lawrenceville, GA 30043**ID/RUC/CNPJ:** 3067327326**Country:** ESTADOS UNIDOS**E-mail:** paulina.acurio@masnative.com**Phone:** 9999999999**CONSIGNEE TO:****Mark:****O:****Address:****City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00094587              | 04-10-2024           | 20 Otros con utilizacion del sistema financiero | TCC-B 33-38                | LOGIZTIK ALLIANCE GROUP         |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 14509928811           | LA1410013895         | 05520244002189730                               | AEREO F. Vuelo: 05-10-2024 |                                 |

| BOXES |    | PRODUCT-VARIETY | TARIFF   | LENGTH     | BUNCHS | STEMS | PRICE | AMOUNT    | PO      |
|-------|----|-----------------|----------|------------|--------|-------|-------|-----------|---------|
| 1     | QB | QUICKSAND *25   | 06031101 | 0603110050 | 60     | 3     | 75    | \$ 0.7000 | \$52.50 |
|       |    | QUICKSAND *25   | 06031101 | 0603110050 | 70     | 1     | 25    | \$ 0.8000 | \$20.00 |
| 1     | QB | QUICKSAND *25   | 06031101 | 0603110050 | 70     | 4     | 100   | \$ 0.8000 | \$80.00 |

**TOTALS****200****USD \$ 152.50****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 2.00 |
| <b>OB</b>     | 2.00 |
| <b>FULL</b>   | 0.50 |

**PRODUCT GROWN IN ECUADOR**