



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.:** 002002000000030**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

0609202401180207146200120020020010246301234567814

**NUMERO AUTORIZACION:**

0609202401180207146200120020020010246301234567814

**SOLD TO:****Representative:** ARCADIA FLORAL COMPANY**Address:** MAMARONECK AVE. MAMARONECK N.Y 10543**ID/RUC/CNPJ:** 133699554**Country:** ESTADOS UNIDOS**E-mail:** purchasing@cantika.com.ec**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 |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00094600              | 06-09-2024           | 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                       |
| 72990254264           | LA1409016755         | 05520244002002391                               | AEREO F. Vuelo: 07-09-2024 |                                 |

| BOXES |    | PRODUCT-VARIETY | TARIFF   | LENGTI     | BUNCHS | STEMS | PRICE | AMOUNT    | PO      |
|-------|----|-----------------|----------|------------|--------|-------|-------|-----------|---------|
| 1     | QB | TIBET *25       | 06031101 | 0603110050 | 50     | 1     | 25    | \$ 0.5500 | \$13.75 |
|       |    | TIBET *25       | 06031101 | 0603110050 | 60     | 3     | 75    | \$ 0.6500 | \$48.75 |

**TOTALS****100****USD \$ 62.50****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 1.00 |
| <b>QB</b>     | 1.00 |
| <b>FULL</b>   | 0.25 |

**PRODUCT GROWN IN ECUADOR**