



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.:** 002002000000051**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

1009202401180207146200120020020010246511234567815

**NUMERO AUTORIZACION:**

1009202401180207146200120020020010246511234567815

**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:** 999999999**CONSIGNEE TO:****Mark:****O:****Address:****City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00094587              | 10-09-2024           | 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                       |
| 14509924504           | LA1409026699         | 05520244002002391                               | AEREO F. Vuelo: 11-09-2024 |                                 |

| BOXES |    | PRODUCT-VARIETY  | TARIFF   | LENGT      |    | BUNCHS | STEMS | PRICE     | AMOUNT  | PO   |
|-------|----|------------------|----------|------------|----|--------|-------|-----------|---------|------|
| 1     | QB | ORANGE CRUSH *25 | 06031101 | 0603110050 | 50 | 3      | 75    | \$ 0.4000 | \$30.00 | 2375 |
|       |    | ORANGE CRUSH *25 | 06031101 | 0603110050 | 60 | 1      | 25    | \$ 0.5000 | \$12.50 |      |

**TOTALS****100****USD \$ 42.50****ORDER INFORMATION:**

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

**PRODUCT GROWN IN ECUADOR**