



REGIMEN GENERAL

**CHILUIZA BALLESTEROS DENIS FERNANDO**  
**SANDEN FLOWERS**

**DIRECCION MATRIZ:** COTOPAXI / LATACUNGA / SAN JUAN DE PASTOCALLE /

**DIRECCION SUCURSAL:** COTOPAXI / LATACUNGA / SAN JUAN DE 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.:** 002002000000433

**AMBIENTE:** PRODUCCION

**EMISION:** NORMAL

**CLAVE DE ACCESO:**

1112202401180207146200120020020102464331234567818

**NUMERO AUTORIZACION:**



1112202401180207146200120020020102464331234567818

**SOLD TO:**

**Representative:** FLORIDA FLORAL

**Address:** 2730 NW. 72 AVE MIAMI FLORIDA 33122

**ID/RUC/CNPJ:** 3054369558

**Country:** ESTADOS UNIDOS

**E-mail:** fenix.flower@hotmail.com

**Phone:** 3054369558

**CONSIGNEE TO:**

**Mark:**

**O:**

**Address:**

**City:**

**Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00095022              | 11-12-2024           | 20 Otros con utilizacion del sistema financiero |                            | The Green Logistics             |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 14590455901           | 412002904            | 05520244002780418                               | AEREO F. Vuelo: 12-12-2024 |                                 |

| BOXES | PRODUCT-VARIETY  | TARIFF   | LENGTI     | BUNCHS | STEMS | PRICE | AMOUNT    | PO      |
|-------|------------------|----------|------------|--------|-------|-------|-----------|---------|
| 1 QB  | HOT EXPLORER *25 | 06031101 | 0603110050 | 70     | 4     | 100   | \$ 0.2200 | \$22.00 |
| 1 QB  | TIBET *25        | 06031101 | 0603110050 | 60     | 4     | 100   | \$ 0.2000 | \$20.00 |

**TOTALS**

**200**

**USD \$ 42.00**

**ORDER INFORMATION:**

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

**PRODUCT GROWN IN ECUADOR**