



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.:** 002002000000434

**AMBIENTE:** PRODUCCION

**EMISION:** NORMAL

**CLAVE DE ACCESO:**

1212202401180207146200120020020102464341234567818

**NUMERO AUTORIZACION:**



1212202401180207146200120020020102464341234567818

**SOLD TO:**

**Representative:** UMA FLOWERS LLC

**Address:** 11250 NW 56ST/ DORAL FLORIDA, 333178

**ID/RUC/CNPJ:** 301222419

**Country:** ESPAÑA

**E-mail:** sales2@umaflores.com

**Phone:** 593983839278

**CONSIGNEE TO:**

**Mark:**

**O:**

**Address:**

**City:**

**Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00010225              | 12-12-2024           | 20 Otros con utilizacion del sistema financiero |                            | SAFTEC                          |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 72990860910           | S1197448             | 05520244002780535                               | AEREO F. Vuelo: 13-12-2024 |                                 |

| BOXES |    | PRODUCT-VARIETY | TARIFF   | LENGT      |    | BUNCHS | STEMS | PRICE     | AMOUNT  | PO |
|-------|----|-----------------|----------|------------|----|--------|-------|-----------|---------|----|
| 1     | HB | MONDIAL *25     | 06031101 | 0603110050 | 60 | 12     | 300   | \$ 0.3100 | \$93.00 |    |

**TOTALS**

**300**

**USD \$ 93.00**

**ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 1.00 |
| <b>HB</b>     | 1.00 |
| <b>FULL</b>   | 0.50 |

**PRODUCT GROWN IN ECUADOR**