



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.:** 002002000000201**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

1410202401180207146200120020020102462011234567817

**NUMERO AUTORIZACION:**

1410202401180207146200120020020102462011234567817

**SOLD TO:****Representative:** TOP QUALITY FLOWERS**Address:** 7010 SOUTH SAN PEDRO LOS ANGELES CA 90014**ID/RUC/CNPJ:** TOPQUALITY**Country:** ESTADOS UNIDOS**E-mail:** travelina1@topqualityflowerscorp.com**Phone:** 9999999999**CONSIGNEE TO:****Mark:** TOP QUALITY FLOWERS 04**O:****Address:** ESTADOS UNIDOS**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00094586              | 14-10-2024           | 20 Otros con utilizacion del sistema financiero |                            | D Y C CARGO                     |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 86514249266           | DC410009063          | 05520244002189730                               | AEREO F. Vuelo: 15-10-2024 |                                 |

| BOXES |    | PRODUCT-VARIETY | TARIFF   | LENGT      |    | BUNCHS | STEMS | PRICE     | AMOUNT  | PO |
|-------|----|-----------------|----------|------------|----|--------|-------|-----------|---------|----|
| 1     | HB | KAHALA *25      | 06031101 | 0603110050 | 50 | 5      | 125   | \$ 0.4000 | \$50.00 |    |
|       |    | KAHALA *25      | 06031101 | 0603110050 | 60 | 5      | 125   | \$ 0.4500 | \$56.25 |    |
|       |    | KAHALA *25      | 06031101 | 0603110050 | 70 | 2      | 50    | \$ 0.4800 | \$24.00 |    |
| 1     | HB | FREEDON *25     | 06031101 | 0603110050 | 70 | 9      | 225   | \$ 0.3500 | \$78.75 |    |
|       |    | FREEDON *25     | 06031101 | 0603110050 | 80 | 1      | 25    | \$ 0.4000 | \$10.00 |    |
|       |    | FREEDON *25     | 06031101 | 0603110050 | 90 | 2      | 50    | \$ 0.4500 | \$22.50 |    |
| 1     | HB | VENDELA *25     | 06031101 | 0603110050 | 50 | 5      | 125   | \$ 0.4000 | \$50.00 |    |
|       |    | VENDELA *25     | 06031101 | 0603110050 | 60 | 7      | 175   | \$ 0.4500 | \$78.75 |    |

**TOTALS****900****USD \$ 370.25****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 3.00 |
| <b>HB</b>     | 3.00 |
| <b>FULL</b>   | 1.50 |

**PRODUCT GROWN IN ECUADOR**