



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.:** 002002000000363

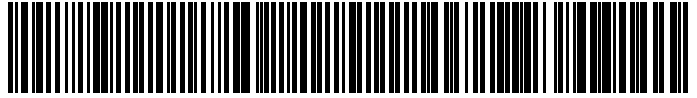
**AMBIENTE:** PRODUCCION

**EMISION:** NORMAL

**CLAVE DE ACCESO:**

1511202401180207146200120020020102463631234567811

**NUMERO AUTORIZACION:**



1511202401180207146200120020020102463631234567811

**SOLD TO:**

**Representative:** VRINDAVAN FLOWERS C.A.

**Address:** Corniche Road, Al Khan, Sharjah, United Arab Emirates

**ID/RUC/CNPJ:** 1793024637001

**Country:** EMIRATOS ARABES

**E-mail:** vrindavanflowersca@gmail.com

**Phone:** 097 899 8080

**CONSIGNEE TO:**

**Mark:** FRESH BLOOM FLOWER TRADING LLC

**O:**

**Address:** DUBAI

**City:**

**Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087429              | 15-11-2024           | 20 Otros con utilizacion del sistema financiero |                            | DSV CARGO                       |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 15741040554           | CMU00486044          | 05520244002526741                               | AEREO F. Vuelo: 16-11-2024 |                                 |

| BOXES |    | PRODUCT-VARIETY | TARIFF   | LENGT      | BUNCHS | STEMS | PRICE | AMOUNT    | PO      |
|-------|----|-----------------|----------|------------|--------|-------|-------|-----------|---------|
| 1     | HB | DEEP PURPLE *25 | 06031101 | 0603110050 | 50     | 2     | 50    | \$ 0.1800 | \$9.00  |
|       |    | DEEP PURPLE *25 | 06031101 | 0603110050 | 60     | 10    | 250   | \$ 0.2000 | \$50.00 |
|       |    | DEEP PURPLE *25 | 06031101 | 0603110050 | 70     | 4     | 100   | \$ 0.2000 | \$20.00 |

**TOTALS**

**400**

**USD \$ 79.00**

**ORDER INFORMATION:**

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

**PRODUCT GROWN IN ECUADOR**