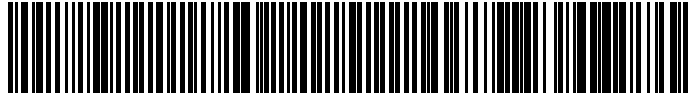




REGIMEN GENERAL

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.:** 002002000000364**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

1511202401180207146200120020020102463641234567815

NUMERO AUTORIZACION:

1511202401180207146200120020020102463641234567815

SOLD TO:**Representative:** DALIFLOWERS SA**Address:** QATAR**ID/RUC/CNPJ:** DALIFLOWERS**Country:** QATAR**E-mail:** ligia@daliflowers.com**Phone:** 9999999999**CONSIGNEE TO:****Mark:** NAY FOR FLOWERS CO. D**O:****Address:** QATAR**City:****Observation:**

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00085609	15-11-2024	20 Otros con utilizacion del sistema financiero	ICEBERG	ONE TEAM CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
15741041991	OT411005984	05520244002465033	AEREO F. Vuelo: 16-11-2024	

BOXES		PRODUCT-VARIETY	TARIFF	LENGT		BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	VENDELA *25	06031101	0603110050	50	12	300	\$ 0.2600	\$78.00	
1	HB	VENDELA *25	06031101	0603110050	50	6	150	\$ 0.2600	\$39.00	
		VENDELA *25	06031101	0603110050	60	6	150	\$ 0.2800	\$42.00	
1	HB	FREEDON *25	06031101	0603110050	70	12	300	\$ 0.3000	\$90.00	
1	HB	FREEDON *25	06031101	0603110050	50	1	25	\$ 0.2600	\$6.50	
		FREEDON *25	06031101	0603110050	60	7	175	\$ 0.2800	\$49.00	
		FREEDON *25	06031101	0603110050	70	4	100	\$ 0.3000	\$30.00	

TOTALS**1200****USD \$ 334.50****ORDER INFORMATION:**

PIECES	4.00
HB	4.00
FULL	2.00

PRODUCT GROWN IN ECUADOR