



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.:** 002002000000217**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

1610202401180207146200120020020102462171234567813

**NUMERO AUTORIZACION:**

1610202401180207146200120020020102462171234567813

**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 FLOWER TRAVELINA**O:****Address:** ESTADOS UNIDOS**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00094586              | 16-10-2024           | 20 Otros con utilizacion del sistema financiero | FRESH LOGISTICS            | FRESH LOGISTIC                  |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 14590874803           | 30902256595          | 05520244002189730                               | AEREO F. Vuelo: 17-10-2024 |                                 |

| BOXES |    | PRODUCT-VARIETY | TARIFF   | LENGTI     | BUNCHS | STEMS | PRICE | AMOUNT    | PO       |
|-------|----|-----------------|----------|------------|--------|-------|-------|-----------|----------|
| 1     | HB | TIBET *25       | 06031101 | 0603110050 | 50     | 4     | 100   | \$ 0.4500 | \$45.00  |
|       |    | TIBET *25       | 06031101 | 0603110050 | 60     | 8     | 200   | \$ 0.5000 | \$100.00 |

**TOTALS****300****USD \$ 145.00****ORDER INFORMATION:**

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

**PRODUCT GROWN IN ECUADOR**