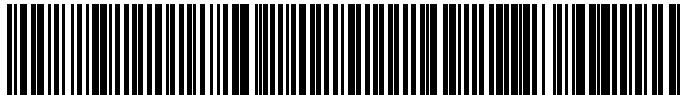




REGIMEN GENERAL

**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.:** 002002000000243**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

2110202401180207146200120020020102462431234567816

**NUMERO AUTORIZACION:**

2110202401180207146200120020020102462431234567816

**SOLD TO:****Representative:** SARA GARDEN**Address:** 9472 SW 77 AVE. APT. P6. MIAMI, FL 33156. USA**ID/RUC/CNPJ:** 9547690097**Country:** ESTADOS UNIDOS**E-mail:** saragarden.invoices@gmail.com**Phone:** 9999999999**CONSIGNEE TO:****Mark:** SG-CAL**O:****Address:** 9472 SW 77 AVE. APT. P6. MIAMI, FL 33156**City:** ESTADOS UNIDOS**Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00094589              | 21-10-2024           | 20 Otros con utilizacion del sistema financiero |                            | FLOWER CARGO                    |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 72990296640           | FC1882645            | 05520244002189730                               | AEREO F. Vuelo: 22-10-2024 |                                 |

| BOXES |    | PRODUCT-VARIETY | TARIFF   | LENGTH     |    | BUNCHS | STEMS | PRICE     | AMOUNT  | PO |
|-------|----|-----------------|----------|------------|----|--------|-------|-----------|---------|----|
| 1     | HB | TIBET *25       | 06031101 | 0603110050 | 60 | 10     | 250   | \$ 0.3500 | \$87.50 |    |

**TOTALS****250****USD \$ 87.50****ORDER INFORMATION:**

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

**PRODUCT GROWN IN ECUADOR**