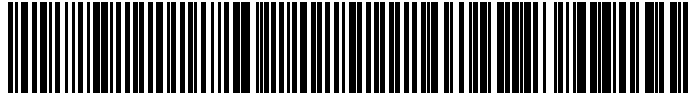




REGIMEN GENERAL

**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.:** 002002000000385**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

2211202401180207146200120020020102463851234567811

**NUMERO AUTORIZACION:**

2211202401180207146200120020020102463851234567811

**SOLD TO:****Representative:** VRINDAVAN FLOWERS C.A.**Address:** Corniche Road, Al Khan, Sharjah, United Arab Emirates**ID/RUC/CNPJ:** 1793024637001**Country:** KUWAIT**E-mail:** vrindavanflowersca@gmail.com**Phone:** 097 899 8080**CONSIGNEE TO:****Mark:** FLOWER CITY**O:****Address:** KUWAIT**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087429              | 22-11-2024           | 20 Otros con utilizacion del sistema financiero |                            | DIRECT CARGO                    |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 17671617442           | DR411009697          | 05520244002639504                               | AEREO F. Vuelo: 23-11-2024 |                                 |

| BOXES |    | PRODUCT-VARIETY | TARIFF   | LENGTI     | BUNCHS | STEMS | PRICE | AMOUNT    | PO      |
|-------|----|-----------------|----------|------------|--------|-------|-------|-----------|---------|
| 2     | HB | VENDELA *25     | 06031101 | 0603110050 | 50     | 12    | 600   | \$ 0.1600 | \$96.00 |
| 1     | HB | DEEP PURPLE *25 | 06031101 | 0603110050 | 50     | 20    | 500   | \$ 0.1600 | \$80.00 |

**TOTALS****1100****USD \$ 176.00****ORDER INFORMATION:**

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

**PRODUCT GROWN IN ECUADOR**