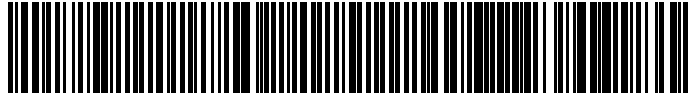




REGIMEN GENERAL

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.:** 002002000000269**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

2510202401180207146200120020020102462691234567816

NUMERO AUTORIZACION:

2510202401180207146200120020020102462691234567816

SOLD TO:**Representative:** FLORIDA FLORAL**Address:** 2730 NW. 72 AVE MIAMI FLORIDA 33122**ID/RUC/CNPJ:** 3054369558**Country:** ESTADOS UNIDOS**E-mail:** fenix.flower@hotmail.com**Phone:** 3054369558**CONSIGNEE TO:****Mark:****O:****Address:****City:****Observation:**

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00095022	25-10-2024	20 Otros con utilizacion del sistema financiero		WORD WIDE CARGO
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
14591333351	410006845	05520244002189730	AEREO F. Vuelo: 26-10-2024	

BOXES		PRODUCT-VARIETY	TARIFF	LENGTI		BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	BRIGHTON *25	06031101	0603110050	60	4	100	\$ 0.2600	\$26.00	
		BRIGHTON *25	06031101	0603110050	70	6	150	\$ 0.2800	\$42.00	
		BRIGHTON *25	06031101	0603110050	80	2	50	\$ 0.3000	\$15.00	
1	HB	ORANGE CRUSH *25	06031101	0603110050	50	5	125	\$ 0.2600	\$32.50	
		ORANGE CRUSH *25	06031101	0603110050	60	5	125	\$ 0.2800	\$35.00	
		ORANGE CRUSH *25	06031101	0603110050	70	2	50	\$ 0.3000	\$15.00	
1	HB	VENDELA *25	06031101	0603110050	70	12	300	\$ 0.2800	\$84.00	
1	HB	VENDELA *25	06031101	0603110050	70	7	175	\$ 0.2800	\$49.00	
		VENDELA *25	06031101	0603110050	80	5	125	\$ 0.3000	\$37.50	
1	HB	MONDIAL *25	06031101	0603110050	60	5	125	\$ 0.2600	\$32.50	
		MONDIAL *25	06031101	0603110050	70	4	100	\$ 0.2800	\$28.00	
		MONDIAL *25	06031101	0603110050	80	1	25	\$ 0.3000	\$7.50	
1	HB	TIFANY *25	06031101	0603110050	50	10	250	\$ 0.2600	\$65.00	
		TIFANY *25	06031101	0603110050	60	2	50	\$ 0.2600	\$13.00	
1	HB	KAHALA *25	06031101	0603110050	50	4	100	\$ 0.2600	\$26.00	
		KAHALA *25	06031101	0603110050	60	4	100	\$ 0.2800	\$28.00	
		KAHALA *25	06031101	0603110050	70	4	100	\$ 0.3000	\$30.00	

TOTALS**2050****USD \$ 566.00****ORDER INFORMATION:**

PIECES	7.00
HB	7.00
FULL	3.50

PRODUCT GROWN IN ECUADOR