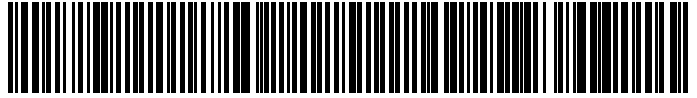




REGIMEN GENERAL

**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.:** 002002000000272**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

2510202401180207146200120020020102462721234567812

**NUMERO AUTORIZACION:**

2510202401180207146200120020020102462721234567812

**SOLD TO:****Representative:** CVFLOR GROUP**Address:** ALTAVISTA DE NAYON CALLE DE REYES 6-B**ID/RUC/CNPJ:** 920541733**Country:** ESTADOS UNIDOS**E-mail:** cvflor-facturas@hotmail.com**Phone:** 0987033328**CONSIGNEE TO:****Mark:** CV FLOR DEL REAL WHOLESALE SF**O:****Address:** ESTADOS UNIDOS**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00085807              | 25-10-2024           | 20 Otros con utilizacion del sistema financiero |                            | FRESH LOGISTIC                  |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 86514247962           | 30902266622          | 05520244002189730                               | AEREO F. Vuelo: 26-10-2024 |                                 |

| BOXES |    | PRODUCT-VARIETY | TARIFF   | LENGTI     |    | BUNCHS | STEMS | PRICE     | AMOUNT   | PO |
|-------|----|-----------------|----------|------------|----|--------|-------|-----------|----------|----|
| 1     | HB | QUICKSAND *25   | 06031101 | 0603110050 | 70 | 12     | 300   | \$ 0.3500 | \$105.00 |    |
| 1     | HB | QUICKSAND *25   | 06031101 | 0603110050 | 50 | 8      | 200   | \$ 0.2500 | \$50.00  |    |
|       |    | QUICKSAND *25   | 06031101 | 0603110050 | 60 | 4      | 100   | \$ 0.3000 | \$30.00  |    |

**TOTALS****600****USD \$ 185.00****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 2.00 |
| <b>HB</b>     | 2.00 |
| <b>FULL</b>   | 1.00 |

**PRODUCT GROWN IN ECUADOR**