



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:** 09999999999/08888888888**EMAIL:** PONERCORREO@SINCORREO.COM**OBLIGADO A LLEVA CONTABILIDAD:** NO**AGENTE DE RETENCION:** 0**RUC:** 1802071462001**COMMERCIAL INVOICE / FACTURA****No.:** 002002000000002**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

3008202401180207146200120020020001024621234567819

**NUMERO AUTORIZACION:**

3008202401180207146200120020020001024621234567819

**SOLD TO:****Representative:** L EQUINOCCIAL FLOWERS**Address:** ESTADOS UNIDOS**ID/RUC/CNPJ:** L EQUINOCCIAL**Country:** ESTADOS UNIDOS**E-mail:** equinoccialflowersec@outlook.com**Phone:** 9999999999**CONSIGNEE TO:****Mark:** FR FLOWERS**O:****Address:** ESTADOS UNIDOS**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00094585              | 30-08-2024           | 20 Otros con utilizacion del sistema financiero |                            | LOGISTIKS USA                   |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 14591330901           | ACR08243616          | 05520244001971561                               | AEREO F. Vuelo: 31-08-2024 |                                 |

| BOXES |    | PRODUCT-VARIETY | TARIFF   | LENGTI     | BUNCHS | STEMS | PRICE | AMOUNT    | PO      |
|-------|----|-----------------|----------|------------|--------|-------|-------|-----------|---------|
| 1     | HB | DEEP PURPLE *25 | 06031101 | 0603110050 | 70     | 7     | 175   | \$ 0.4000 | \$70.00 |
|       |    | DEEP PURPLE *25 | 06031101 | 0603110050 | 80     | 5     | 125   | \$ 0.4200 | \$52.50 |

**TOTALS****300****USD \$ 122.50****ORDER INFORMATION:**

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

**PRODUCT GROWN IN ECUADOR**