



REGIMEN GENERAL

**CONDOY GRANDA CHRISTIAN LEONARDO**  
**CRMALUFLOWERS****DIRECCION MATRIZ:** COTOPAXI / LATACUNGA / POALO / PRINCIPAL S/N**DIRECCION SUCURSAL:** COTOPAXI / LATACUNGA / POALO / PRINCIPAL S/N**TELEFONO:** +593979176182/+593995495007**EMAIL:** crmalufowers82@hotmail.com chrisbar82@hotmail.com**OBLIGADO A LLEVA CONTABILIDAD:** NO**AGENTE DE RETENCION:** 0**RUC:** 1104020563001**COMMERCIAL INVOICE / FACTURA****No.:** 001001300000835**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

131120240111040205630012001001102513000008351234567814

**NUMERO AUTORIZACION:**

131120240111040205630012001001102513000008351234567814

**SOLD TO:****Representative:** INSPIRATERRA LLC**Address:** 2000 PONCE DE LEON BLVD ST 600 CORAL GLABES, FLORIDA 331**ID/RUC/CNPJ:** 8314111801**Country:** ESTADOS UNIDOS**E-mail:** support@inspiraterra.com**Phone:** 0014073775762**CONSIGNEE TO:****Mark:** FEDEX INSPIRATERRA**O:** CSRACHEL**Address:** USA**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00095922              | 13-11-2024           | 20 Otros con utilizacion del sistema financiero |                            | LOGIZTIK ALLIANCE GROUP         |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 02394473105           | LA1411034630         | 05520244002465696                               | AEREO F. Vuelo: 14-11-2024 |                                 |

| BOXES |    | PRODUCT-VARIETY     | TARIFF | LENGTH  |    | BUNCHS | STEMS | PRICE     | AMOUNT | PO       |
|-------|----|---------------------|--------|---------|----|--------|-------|-----------|--------|----------|
| 1     | QB | ROSAS RED *25       | 001.01 | 001.001 | 50 | 1      | 25    | \$ 0.2500 | \$6.25 | CSRACHEL |
|       |    | ROSAS LIGH PINK *25 | 001.01 | 001.001 | 50 | 1      | 25    | \$ 0.2500 | \$6.25 |          |
|       |    | ROSAS YELLOW *25    | 001.01 | 001.001 | 50 | 1      | 25    | \$ 0.2500 | \$6.25 |          |
|       |    | ROSAS WHITE *25     | 001.01 | 001.001 | 50 | 1      | 25    | \$ 0.2500 | \$6.25 |          |

**TOTALS****100****USD \$ 25.00****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 1.00 |
| <b>OB</b>     | 1.00 |
| <b>FULL</b>   | 0.25 |

**PRODUCT GROWN IN ECUADOR**