



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.:** 001001300000837**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

131120240111040205630012001001102513000008371234567815

**NUMERO AUTORIZACION:**

131120240111040205630012001001102513000008371234567815

**SOLD TO:****Representative:** FLOWERS HOUSE GROUP ECUADOR**Address:** 9340 NW 13TH ST BAY 21, DORAL**ID/RUC/CNPJ:** FLOWERSINT**Country:** ESTADOS UNIDOS**E-mail:** invoices@flowershousegroup.com**Phone:** +19173103331**CONSIGNEE TO:****Mark:** FIG1931**O:****Address:** USA**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00095986              | 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                       |
| 36992405902           | LA1411034662         | 05520244002465696                               | AEREO F. Vuelo: 14-11-2024 |                                 |

| BOXES | PRODUCT-VARIETY      | TARIFF | LENGT   | BUNCHS | STEMS | PRICE | AMOUNT    | PO           |
|-------|----------------------|--------|---------|--------|-------|-------|-----------|--------------|
| 1 QB  | ROSAS PINK FLOYD *25 | 001.01 | 001.001 | 60     | 5     | 125   | \$ 0.2300 | \$28.75 5915 |

**TOTALS****125****USD \$ 28.75****ORDER INFORMATION:**

|        |      |
|--------|------|
| PIECES | 1.00 |
| QB     | 1.00 |
| FULL   | 0.25 |

**PRODUCT GROWN IN ECUADOR**