



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.:** 001001300000853**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

141120240111040205630012001001102513000008531234567818

**NUMERO AUTORIZACION:**

141120240111040205630012001001102513000008531234567818

**SOLD TO:****Representative:** INSPIRATERRA LLC**Address:** 2000 PONCE DE LEON BLVD ST 600 CORAL GLABES, FLORIDA 33106**ID/RUC/CNPJ:** 8314111801**Country:** ESTADOS UNIDOS**E-mail:** support@inspiraterra.com**Phone:** 0014073775762**CONSIGNEE TO:****Mark:** INSPIRA TERRA FE**O:****Address:** USA**City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00095922              | 14-11-2024           | 20 Otros con utilizacion del sistema financiero |                            | UPS                             |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 40605616715           | UP692973             | 05520244002465696                               | AEREO F. Vuelo: 15-11-2024 |                                 |

| BOXES |    | PRODUCT-VARIETY       | TARIFF | LENGTH  |    | BUNCHES | STEMS | PRICE     | AMOUNT  | PO         |
|-------|----|-----------------------|--------|---------|----|---------|-------|-----------|---------|------------|
| 1     | HB | ROSAS EXPLORER *25    | 001.01 | 001.001 | 50 | 2       | 50    | \$ 0.2500 | \$12.50 | CSBOKSBURG |
|       |    | ROSAS BONBLEBEE *25   | 001.01 | 001.001 | 50 | 1       | 25    | \$ 0.2500 | \$6.25  |            |
|       |    | ROSAS FREE SPIRIT *25 | 001.01 | 001.001 | 50 | 1       | 25    | \$ 0.2500 | \$6.25  |            |
|       |    | ROSAS COOL WATER *25  | 001.01 | 001.001 | 50 | 1       | 25    | \$ 0.2500 | \$6.25  |            |
|       |    | ROSAS KAHALA *25      | 001.01 | 001.001 | 50 | 1       | 25    | \$ 0.2500 | \$6.25  |            |
|       |    | ROSAS MONDIAL *25     | 001.01 | 001.001 | 50 | 1       | 25    | \$ 0.2500 | \$6.25  |            |
|       |    | ROSAS RED PANTER *25  | 001.01 | 001.001 | 50 | 1       | 25    | \$ 0.2500 | \$6.25  |            |

**TOTALS****200****USD \$ 50.00****ORDER INFORMATION:**

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

**PRODUCT GROWN IN ECUADOR**