



REGIMEN GENERAL

**MENDOZA ALMACHI MARIA EUGENIA**  
**PALLAY FLOWERS**

**DIRECCION** COTOPAXI, LATACUNGA, GUAYTACAMA  
**MATRIZ:**

**DIRECCION** COTOPAXI, LATACUNGA, GUAYTACAMA  
**SUCURSAL:**

**TELEFONO:** 593 998440868/593 981079788

**EMAIL:** pallayflowers24@outlook.es

**OBLIGADO A LLEVA CONTABILIDAD:** NO

**AGENTE DE RETENCION:** 0

**RUC:** 0503400970001

**COMMERCIAL INVOICE / FACTURA**

**No.:** 001001000000807

**AMBIENTE:** PRODUCCION

**EMISION:** NORMAL

**CLAVE DE ACCESO:**

2711202401050340097000120010010102538071234567812

**NUMERO AUTORIZACION:**



2711202401050340097000120010010102538071234567812

**SOLD TO:**

**Representative:** ROSES AND BUSINESS

**Address:** AV. DE LA PRENSA N48 86 Y RIO TOPO OFC 101

**ID/RUC/CNPJ:** 234566538642

**Country:** ESTADOS UNIDOS

**E-mail:** rosesbusinessfacturas@hotmail.com

**Phone:** 0988224538

**CONSIGNEE TO:**

**Mark:** LIZ M&A FLOWERS

**O:**

**Address:** usa

**City:** usa

**Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00096418              | 27-11-2024           | 20 Otros con utilizacion del sistema financiero |                            | FRESH LOGISTIC                  |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 14590460252           | 30902295504          | 05520244002460242                               | AEREO F. Vuelo: 28-11-2024 |                                 |

| BOXES | PRODUCT-VARIETY | TARIFF      | LENGT    | BUNCHS     | STEMS | PRICE | AMOUNT | PO                 |
|-------|-----------------|-------------|----------|------------|-------|-------|--------|--------------------|
| 3     | HB              | VENDELA *25 | 06031101 | 0603110060 | 50    | 14    | 1050   | \$ 0.1400 \$147.00 |

**TOTALS**

**1050**

**USD \$ 147.00**

**ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 3.00 |
| <b>HB</b>     | 3.00 |
| <b>FULL</b>   | 1.50 |

**PRODUCT GROWN IN ECUADOR**