

COMERCIAL INVOICE / FACTURA COMERCIAL

SHIPPER (Empresa):

Dasalflor

Pasaje La Paz E-901 y Ave. 6 de Diciembre

Quito - ECUADOR

Teléfono: 022508048

Fax:

Email: sales@dasalflor.com

BUYER (comprador):

Kennicott South Bend

2620 Foundation Drive South Bend, IN 466 South

Bend

ESTADOS UNIDOS South Bend

ID: 36-1317280

BILL TO (Facturado a):

Kennicott South Bend

ESTADOS UNIDOS - South Bend 2620 Foundation

Drive South Bend, IN 466

ID: 36-1317280

FACTURA

No. 001002000001429

RUC: 1792446325001

AUT. SRI. No: Sin valor tributario

Farm Code / Código de Finca	Date / Fecha
Dasalflor	17-06-2019
Country Code / País	Invoice No.
ECUADOR	001002000001429
AWB No. / Guía No.	HAWB No.
729-6143-9092	CM7-0091-5318
Carrier / Transportador	Add Case No. DAE
TAMPA AIRLINES	05520194000390336
Port of entry / Puerto de ent	Final destination
South Bend	ESTADOS UNIDOS
Net Weight Kg. 13.00	Fecha embarque
Gross Weight Kg. 13.2	18-06-2019

PIECES Piezas	DESCRIPTION Descripción	SGP	HTS Tarifa	NANDINA	Bunches/Box Ramos/Caja	ST/BN	TOTAL ST/BN	PRICE UNIT Precio US\$	TOTAL US\$
1.00	GYP, MILLION STAR	A	0	0	13	BN	13.00	\$2.80	\$36.40
3.00	GYP, MILLION STAR	A	0	0	13	BN	39.00	\$2.80	\$109.20
104.00	TOTAL BN								SUBTOTAL : \$145.60
520	TOTAL STEMS								IVA : \$0.00
4.00	TOTAL PIECES / TOTAL PIEZAS								TOTAL : \$145.60
1	TOTAL FULL BOXES EQUIVALENT / TOTAL CAJAS								
FULL BOXES : [0.00] HALF BOXES : [0.00] 1/4 BOXES : [4.00] 1/6 BOXES : [0.00] 1/8 BOXES : [0.00]									

FIRMA

FABIOLA SIERRA

NAME AND TITLE OF PERSON PREPARING INVOICE

MARKETING NAME

PYGANFLOR BOXES

FREIGHT FORWARDER

CARGO MASTER

The flower and plants on this invoice were who

CUSTOM USE ONLY

USDA APHIS P.P.Q USE ONLY