

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):

GM Floral Company LLC

740 MAPLE AVE LOS ANGELES

ESTADOS UNIDOS LOS ANGELES

ID: 205433852

BILL TO (Facturado a):

GM Floral Company LLC

ESTADOS UNIDOS - LOS ANGELES 740 MAPLE

AVE

ID: 205433852

FACTURA

No. 001002000001427

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	001002000001427
AWB No. / Guía No.	HAWB No.
145-0685-7115	LA9061298174
Carrier / Transportador	Add Case No. DAE
LAN CARGO	05520194000390336
Port of entry / Puerto de ent	Final destination
LOS ANGELES	ESTADOS UNIDOS
Net Weight Kg. 19.50	Fecha embarque
Gross Weight Kg. 19.7	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, XLENCE	A	0	0	26	BN	26.00	\$2.80	\$72.80
2.00	GYP, XLENCE	A	0	0	26	BN	52.00	\$2.80	\$145.60

156.00 TOTAL BN SUBTOTAL : \$218.40

624 TOTAL STEMS IVA : \$0.00

3.00 TOTAL PIECES / TOTAL PIEZAS TOTAL : \$218.40

1.5 TOTAL FULL BOXES EQUIVALENT / TOTAL CAJAS

FULL BOXES : [0.00] HALF BOXES : [3.00] 1/4 BOXES : [0.00] 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

LOGIZTIK ALLIANCE

The flower and plants on this invoice were who

CUSTOM USE ONLY

USDA APHIS P.P.Q USE ONLY