

# 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):

TRADEWINDS/ SCHMIDT AND KLAUS INC

670 GRAPE AVENUE BOULDER

ESTADOS UNIDOS BOULDER

ID: 84-1304025

## BILL TO (Facturado a):

TRADEWINDS/ SCHMIDT AND KLAUS INC

ESTADOS UNIDOS - BOULDER 670 GRAPE AVENUE

ID: 84-1304025

## FACTURA

No. 001002000001432

RUC: 1792446325001

AUT. SRI. No: Sin valor tributario

<b>Farm Code / Código de Finca</b>	<b>Date / Fecha</b>
Dasalflor	17-06-2019
<b>Country Code / País</b>	<b>Invoice No.</b>
ECUADOR	001002000001432
<b>AWB No. / Guía No.</b>	<b>HAWB No.</b>
145-0684-0676	CM7-0091-5333
<b>Carrier / Transportador</b>	<b>Add Case No. DAE</b>
LAN CARGO	05520194000390336
<b>Port of entry / Puerto de ent</b>	<b>Final destination</b>
BOULDER	ESTADOS UNIDOS
<b>Net Weight Kg. 12.24</b>	<b>Fecha embarque</b>
<b>Gross Weight Kg. 12.34</b>	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\$
4.00	GYP, XLENCE	A	0	0	34	BN	136.00	\$0.82	\$111.52

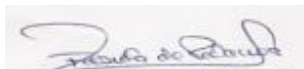
272.00 TOTAL BN SUBTOTAL : \$111.52

272 TOTAL STEMS IVA : \$0.00

4.00 TOTAL PIECES / TOTAL PIEZAS TOTAL : \$111.52

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