

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):

INBLOOM GROUP LLC

2500NW 79th Ave. Suite 215, Doral, FL 33122 DORAL

ESTADOS UNIDOS DORAL

ID: 43-2042453

BILL TO (Facturado a):

INBLOOM GROUP LLC

ESTADOS UNIDOS - DORAL 2500NW 79th Ave.

Suite 215, Doral, FL 33122

ID:43-2042453

FACTURA

No. 001002000001428

RUC: 1792446325001

AUT. SRI. No: Sin valor tributario

Farm Code / Código de Finca Dasalflor	Date / Fecha 17-06-2019
Country Code / País ECUADOR	Invoice No. 001002000001428
AWB No. / Guía No. MAR-4992-6461	HAWB No. LA9061298810
Carrier / Transportador VIA MARITIMA	Add Case No. DAE 05520194000390336
Port of entry / Puerto de ent DORAL	Final destination ESTADOS UNIDOS
Net Weight Kg. 90.00 Gross Weight Kg. 90.1	Fecha embarque 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\$
15.00	GYP, XLENCE	A	0	0	24	BN	360.00	\$2.45	\$882.00
720.00	TOTAL BN							SUBTOTAL : \$882.00	
2880	TOTAL STEMS							IVA : \$0.00	
15.00	TOTAL PIECES / TOTAL PIEZAS							TOTAL : \$882.00	
7.5	TOTAL FULL BOXES EQUIVALENT / TOTAL CAJAS								
FULL BOXES : [0.00]		HALF BOXES : [15.00]		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

INBLOOM BOXES

FREIGHT FORWARDER

LOGIZTIK ALLIANCE

The flower and plants on this invoice were who

CUSTOM USE ONLY

USDA APHIS P.P.Q USE ONLY