

INVOICE #5277274



Ishigto Entrada a Moderna Alimentos, diagonal al Colegio

Técnico Agropecuario

CAYAMBE, ECUADOR

RUC: 1791905474001

Tel: [022127480](tel:022127480) / [022127512](tel:022127512)

CLIENT: TRADE HOUSE AZALIA
ADDRESS: KIROVA. STR 44
PHONE: 79137719333
CONSIGNEE: TDA

ADDRESS: KIROVA. STR., 44, NOVOSIBIRSK CITY, , ZIP 630102
PHONE: 79137719333

DATE: 2026-02-17
PACKING LIST: 369984
CTRY DEST: kz
CITY:
FUE: 055-2026-40-00152929
M. A.W.B.: 501-1971 7854
H. A.W.B.: PC602020212
CARGO AGENCY: PACIFIC CARGO
C. ROOM: -
AIRLINE: Silkway
TYPE OF SALE: FOB UIO

Boxes	Order	BoxT.	Species	Description	Len	Bun /Box	T. Bunch	Stems	Price	Sub-Total	Iva	Total	Label
1	3200446	0.5	Roses	Explorer	50	16	16	400	1	400.0000	0.0000	400.0000	
1	3200447	0.5	Roses	Explorer	50	16	16	400	1	400.0000	0.0000	400.0000	
1	3200448	0.5	Roses	Explorer	60	14	14	350	1.1000	385.0000	0.0000	385.0000	
1	3200449	0.5	Roses	Explorer	60	14	14	350	1.1000	385.0000	0.0000	385.0000	
1	3200450	0.5	Roses	Fortune	40	20	20	500	0.7500	375.0000	0.0000	375.0000	
1	3200451	0.5	Roses	Fortune	60	14	14	350	1	350.0000	0.0000	350.0000	
1	3200453	0.5	Roses	Redvolution	50	16	16	400	1	400.0000	0.0000	400.0000	
1	3200454	0.5	Roses	Redvolution	60	14	14	350	1.1000	385.0000	0.0000	385.0000	
1	3200456	0.5	Roses	Melon X-Pression	40	9	9	225	0.5500	123.7500	0.0000	123.7500	
			Roses	Melon X-Pression	50	9	9	225	0.7000	157.5000	0.0000	157.5000	
1	3200458	0.5	Roses	Playa Blanca	60	14	14	350	0.6000	210.0000	0.0000	210.0000	
1	3200459	0.5	Roses	Playa Blanca	60	14	14	350	0.6000	210.0000	0.0000	210.0000	
1	3200785	0.5	Roses	Explorer	50	16	16	400	1	400.0000	0.0000	400.0000	
1	3200786	0.5	Roses	Explorer	60	14	14	350	1.1000	385.0000	0.0000	385.0000	
1	3200787	0.5	Roses	Kahala	40	20	20	500	0.5000	250.0000	0.0000	250.0000	
1	3200788	0.5	Roses	Moody Blues	60	14	14	350	0.5000	175.0000	0.0000	175.0000	
1	3200821	0.5	Roses	Redvolution	60	14	14	350	1	350.0000	0.0000	350.0000	
16				TOTALS			248	6200		5341.25	0.00	5341.25	

Box Type	Qty
HB	16.000
FULL TOTAL:	8.000

PO UNOSOF: 369984

Notice:	NOTE: A CREDIT WILL NOT BE ACCEPTED UNLESS WE HAVE A CLAIM WITHIN 24 HOURS AFTER THE SHIPMENT HAS ARRIVED TO THE PORT OF DESTINATION. IF AN INVOICE HAS NOT BEEN PAID
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WITHIN 30 DAYS THERE WILL BE A 35% SURCHARGE TO COVER A COSTS AND/OR COLLECTION FEEDS.