

CUSTOMER INVOICE 5174916



BELLARO S.A.S.
1791334108001

Panamericana Norte SN
3.2 Via Cajas - Otavalo
Tupigachi - Ecuador

Email: sales.collectings@bellarosa.com
Phone: 5932365-668 ext 120

Incoterm	FOB UIO
Invoice Date	02/27/2026
Invoice Numbers	5174916
Internal PO ID:	267441
Ship Date	02/27/2026
Fly Date	02/28/2026
Amount Due	\$376.25

TO BILL CUSTOMER	
OOO TRADE HOUSE AZALIA Address: Republic of Kazakhstan, Karaganda, str.Gudermesskaya 127 KAZAKHASTAN, KZ	

SHIP CUSTOMER	
TDA Bischkek Bischkek, KG	

#	BOX	PRODUCT	SPECIES	QTY BUNCH	RATE PER BUNCH(\$)	QTY STEMS	RATE PER STEM(\$)	SUB-TOTAL USD (\$)	LABEL	BOX NAME
1	HB 2 (120*35*35)	MIXED BOX	MIXED BOX	13	\$14.3269	325	\$0.5730	\$186.25	2925203	
		MAGNOLIA ROSE 60CM N 25ST BECBE	ROSES	2	\$12.5000	50	\$0.5000	\$25.0000		
		MAGNOLIA ROSE 70CM N 25ST BECBE	ROSES	10	\$15.0000	250	\$0.6000	\$150.0000		
		NINA 60CM 25ST BECBE	ROSES	1	\$11.2500	25	\$0.4500	\$11.2500		
1	HB 2 (120*35*35)	MIXED BOX	MIXED BOX	16	\$11.8750	400	\$0.4750	\$190.00	2925209	
		OPALA 60CM 25ST BECBE	ROSES	12	\$11.2500	300	\$0.4500	\$135.0000		
		OPALA 70CM 25ST BECBE	ROSES	4	\$13.7500	100	\$0.5500	\$55.0000		
2	TOTALS			29		725		\$376.25		

MAWB	145-9981 7594	HAWB	PC603000455
Cargo Agency	PACIFIC CARGO	Truck Company	
Airline	Ladeco	Country Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	1.0000	DAU-40	055-2026-40-00152813

60CM	70CM
375	350

Location	HB	Total FB
Bellarosa	2	0.500
TOTALS:	2	1.000

Species	Stems	Price
Roses	725	0.5190
Totals	725	0.5190