

CUSTOMER INVOICE 5174921



BELLARO S.A.S.
1791334108001

Panamericana Norte SN
3.2 Via Cajas - Otavalo
Tupigachi - Ecuador

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Incoterm	FOB UIO
Invoice Date	02/27/2026
Invoice Numbers	5174921
Internal PO ID:	267397
Ship Date	02/27/2026
Fly Date	02/28/2026
Amount Due	\$328.50

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

SHIP CUSTOMER	
BUKETOPT Zhibek Zholu BISHKEK, 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	20	\$5.5000	500	\$0.2200	\$110.00	2925349	
		BRIGHTON 40CM N 25ST BECBE	ROSES	4	\$5.5000	100	\$0.2200	\$22.0000		
		BRIGHTON 50CM 25ST BECBE	ROSES	16	\$5.5000	400	\$0.2200	\$88.0000		
1	HB 2 (120*35*35)	MIXED BOX	MIXED BOX	20	\$5.5000	500	\$0.2200	\$110.00	2925351	
		BRIGHTON 40CM N 25ST BECBE	ROSES	5	\$5.5000	125	\$0.2200	\$27.5000		
		BRIGHTON 50CM 25ST BECBE	ROSES	15	\$5.5000	375	\$0.2200	\$82.5000		
1	HB 2 (120*35*35)	MIXED BOX	MIXED BOX	14	\$7.7500	350	\$0.3100	\$108.50	2923500	
		BRIGHTON 40CM N 25ST BECBE	ROSES	2	\$5.5000	50	\$0.2200	\$11.0000		
		FORTUNE 50CM 25ST BECBE	ROSES	4	\$7.5000	100	\$0.3000	\$30.0000		
		LOLA 50CM 25ST BECBE	ROSES	6	\$8.7500	150	\$0.3500	\$52.5000		
		NINA 50CM 25ST BECBE	ROSES	2	\$7.5000	50	\$0.3000	\$15.0000		
3		TOTALS		54		1350		\$328.50		

MAWB	145-9981 7605	HAWB	PC603000453
Cargo Agency	PACIFIC CARGO	Truck Company	
Airline	Ladeco	Country Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	1.5000	DAU-40	055-2026-40-00152813

40CM	50CM
275	1075

Location	HB	Total FB
Bellarosa	3	0.500
TOTALS:	3	1.500

Species	Stems	Price
Roses	1350	0.2433
Totals	1350	0.2433