

CUSTOMER INVOICE 5175962



BELLARO S.A.S.
1791334108001

Panamericana Norte SN
3.2 Via Cajas - Otavalo
Tupigachi - Ecuador

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Incoterm	FOB UIO
Invoice Date	03/11/2026
Invoice Numbers	5175962
Internal PO ID:	265054
Ship Date	03/11/2026
Fly Date	03/12/2026
Amount Due	\$954.00

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	14	\$7.7500	350	\$0.3100	\$108.50		
		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		
1	HB 2 (120*35*35)	CANDLELIGHT 50CM 25ST BECBE	ROSES	10	\$11.2500	250	\$0.4500	\$112.50		
2	HB 2 (120*35*35)	FORTUNE 50CM 25ST BECBE	ROSES	32	\$7.5000	800	\$0.3000	\$240.00		
2	HB 2 (120*35*35)	FULL MONTY 40CM 25ST BECBE	ROSES	32	\$6.2500	800	\$0.2500	\$200.00		
1	HB 2 (120*35*35)	MAGNOLIA ROSE 50CM N 25ST BECBE	ROSES	10	\$15.0000	250	\$0.6000	\$150.00		
1	HB 2 (120*35*35)	MIXED BOX	MIXED BOX	16	\$8.9375	400	\$0.3575	\$143.00		
		NINA 50CM 25ST BECBE	ROSES	6	\$8.0000	150	\$0.3200	\$48.0000		
		NINA 60CM 25ST BECBE	ROSES	10	\$9.5000	250	\$0.3800	\$95.0000		
8		TOTALS		114		2850		\$954.00		

MAWB	145-9981 7642	HAWB	PC603008087
Cargo Agency	PACIFIC CARGO	Truck Company	
Airline	Ladeco	Country Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	4.0000	DAU-40	055-2026-40-00336369

40CM	50CM	60CM
850	1750	250

Location	HB	Total FB
Bellarosa	8	0.500
TOTALS:	8	4.000

Species	Stems	Price
Roses	2850	0.3347
Totals	2850	0.3347