

CUSTOMER INVOICE 5176578



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	03/18/2026
Invoice Numbers	5176578
Internal PO ID:	265382
Ship Date	03/18/2026
Fly Date	03/19/2026
Amount Due	\$129.00

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	14	\$9.2142	350	\$0.3685	\$129.00	TDA-SABINA 2899205	TDA-SABINA
		CANDLELIGHT 50CM 25ST BECBE	ROSES	1	\$12.5000	25	\$0.5000	\$12.5000		
		COUNTRY BLUES 50CM 25ST BECBE	ROSES	1	\$12.5000	25	\$0.5000	\$12.5000		
		EXPLORER 50CM 25ST BECBE	ROSES	4	\$8.7500	100	\$0.3500	\$35.0000		
		FULL MONTY 50CM 25ST BECBE	ROSES	2	\$8.0000	50	\$0.3200	\$16.0000		
		HIGH & YELLOW MAGIC 50CM N 25ST BECBE	ROSES	1	\$8.0000	25	\$0.3200	\$8.0000		
		MONDIAL 50CM 25ST BECBE	ROSES	2	\$8.7500	50	\$0.3500	\$17.5000		
		POMAROSA 50CM N 25ST BECBE	ROSES	2	\$8.7500	50	\$0.3500	\$17.5000		
		RED PANTHER 50CM 25ST BECBE	ROSES	1	\$10.0000	25	\$0.4000	\$10.0000		
1		TOTALS		14		350		\$129.00		

MAWB	145-9981 7653	HAWB	PC603013987
Cargo Agency	PACIFIC CARGO	Truck Company	
Airline	Ladeco	Country Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	0.5000	DAU-40	055-2026-40-00336369

50CM
350

Location	HB	Total FB
Bellarosa	1	0.500
TOTALS:	1	0.500

Species	Stems	Price
Roses	350	0.3686
Totals	350	0.3686