

CUSTOMER INVOICE 5176587



BELLARO S.A.S.
1791334108001

Panamericana Norte SN
3.2 Via Cajas - Otavalo
Tupigachi - Ecuador

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Incoterm	FOB UIO
Invoice Date	03/18/2026
Invoice Numbers	5176587
Internal PO ID:	265389
Ship Date	03/18/2026
Fly Date	03/19/2026
Amount Due	\$814.50

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)	BRIGHTON 40CM N 25ST BECBE	ROSES	16	\$5.5000	400	\$0.2200	\$88.00	2899232	
1	HB 2 (120*35*35)	CANDLELIGHT 50CM 25ST BECBE	ROSES	10	\$11.2500	250	\$0.4500	\$112.50	2899237	
1	HB 2 (120*35*35)	FORTUNE 50CM 25ST BECBE	ROSES	16	\$7.5000	400	\$0.3000	\$120.00	2899229	
1	HB 2 (120*35*35)	FULL MONTY 40CM 25ST BECBE	ROSES	16	\$6.2500	400	\$0.2500	\$100.00	2899233	
1	HB 2 (120*35*35)	FULL MONTY 40CM 25ST BECBE	ROSES	16	\$6.2500	400	\$0.2500	\$100.00	2899231	
1	HB 2 (120*35*35)	MAGNOLIA ROSE 50CM N 25ST BECBE	ROSES	10	\$15.0000	250	\$0.6000	\$150.00	2899234	
1	HB 2 (120*35*35)	MIXED BOX	MIXED BOX	16	\$9.0000	400	\$0.3600	\$144.00	2945805	
		NINA 50CM 25ST BECBE	ROSES	8	\$8.0000	200	\$0.3200	\$64.0000		
		NINA 60CM 25ST BECBE	ROSES	8	\$10.0000	200	\$0.4000	\$80.0000		
7		TOTALS		100		2500		\$814.50		

MAWB	145-9981 7664	HAWB	PC603013727
Cargo Agency	PACIFIC CARGO	Truck Company	
Airline	Ladeco	Country Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	3.5000	DAU-40	055-2026-40-00336369

40CM	50CM	60CM
1200	1100	200

Location	HB	Total FB
Bellarosa	7	0.500
TOTALS:	7	3.500

Species	Stems	Price
Roses	2500	0.3258
Totals	2500	0.3258