

CUSTOMER INVOICE 5176745



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	03/19/2026
Invoice Numbers	5176745
Internal PO ID:	268548
Ship Date	03/19/2026
Fly Date	03/20/2026
Amount Due	\$340.50

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	14	\$7.7500	350	\$0.3100	\$108.50	2899236	
		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)	BRIGHTON 50CM 25ST BECBE	ROSES	16	\$7.0000	400	\$0.2800	\$112.00	2946765	
1	HB 2 (120*35*35)	FORTUNE 50CM 25ST BECBE	ROSES	16	\$7.5000	400	\$0.3000	\$120.00	2899230	
3		TOTALS		46		1150		\$340.50		

MAWB	145-9981 7664	HAWB	PC603013727
Cargo Agency	PACIFIC CARGO	Truck Company	
Airline	Ladeco	Country Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	1.5000	DAU-40	055-2026-40-00336369

40CM	50CM
50	1100

Location	HB	Total FB
Bellarosa	3	0.500
TOTALS:	3	1.500

Species	Stems	Price
Roses	1150	0.2961
Totals	1150	0.2961