

CUSTOMER INVOICE 5176814



BELLARO S.A.S.
1791334108001

Panamericana Norte SN
3.2 Via Cajas - Otavalo
Tupigachi - Ecuador

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Incoterm	FOB UIO
Invoice Date	03/20/2026
Invoice Numbers	5176814
Internal PO ID:	268654
Ship Date	03/20/2026
Fly Date	03/21/2026
Amount Due	\$502.50

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	13	\$11.7307	325	\$0.4692	\$152.50	2946973	
		CANDLELIGHT 50CM 25ST BECBE	ROSES	5	\$10.0000	125	\$0.4000	\$50.0000		
		COUNTRY BLUES 50CM 25ST BECBE	ROSES	3	\$12.5000	75	\$0.5000	\$37.5000		
		COUNTRY BLUES 60CM 25ST BECBE	ROSES	3	\$15.0000	75	\$0.6000	\$45.0000		
		KAHALA 50CM 25ST BECBE	ROSES	2	\$10.0000	50	\$0.4000	\$20.0000		
1	HB 2 (120*35*35)	MIXED BOX	MIXED BOX	12	\$12.5000	300	\$0.5000	\$150.00	2946974	
		MAGNOLIA ROSE 50CM N 25ST BECBE	ROSES	5	\$12.5000	125	\$0.5000	\$62.5000		
		MAGNOLIA ROSE 60CM N 25ST BECBE	ROSES	3	\$15.0000	75	\$0.6000	\$45.0000		
		OPALA 60CM 25ST BECBE	ROSES	2	\$10.0000	50	\$0.4000	\$20.0000		
		RED PANTHER 60CM 25ST BECBE	ROSES	2	\$11.2500	50	\$0.4500	\$22.5000		
2	HB 1 (95*30*35)	OPALA 60CM 25ST BECBE	ROSES	20	\$10.0000	500	\$0.4000	\$200.00	2946981	
4		TOTALS		45		1125		\$502.50		

MAWB	145-9981 7653	HAWB	PC603013987
Cargo Agency	PACIFIC CARGO	Truck Company	
Airline	Ladeco	Country Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	2.0000	DAU-40	055-2026-40-00336369

50CM	60CM
375	750

Location	HB	Total FB
Bellarosa	4	0.500
TOTALS:	4	2.000

Species	Stems	Price
Roses	1125	0.4467
Totals	1125	0.4467