

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	02/18/2026
Invoice Number	90712904
Ship Date	02/18/2026
Fly Date	02/19/2026
Invoice Amount	\$3,064.00
Balance Outstanding	\$32,084.39
Days Outstanding	2
Sales Rep	DARIA YAKUSHEVA

TO BILL CUSTOMER
TOO QAZAQ IMEX /SOCIEDAD DE RESPONSABILIDAD LIMITADA Srt. Gudermesskaya 127 Karaganda, KZ VAT number

SHIP CUSTOMER
TDA sts. Gudermesskaya 127 Bishkek, KG

Boxes	Order	BoxT.	Loc.	Description	Len	Bun/Box	Stems	Price	Total	Label
1	910857626	HB XL 2	TESSA-P	SPRAY PORTRAIT	50	25	250	\$0.50	\$125.00	
1	910857627	HB XL 2	TESSA-P	SPRAY PORTRAIT	50	25	250	\$0.50	\$125.00	
1	910857628	HB XL 2	TESSA-P	SPRAY PORTRAIT	50	25	250	\$0.50	\$125.00	
1	910857629	HB XL 2	TESSA-P	SPRAY PORTRAIT	50	25	250	\$0.50	\$125.00	
1	910857630	HB XL 2	TESSA-P	SPRAY PORTRAIT	50	25	250	\$0.50	\$125.00	
1	910857709	HB XL 2	TESSA-P	SPRAY #HOT PINK	50	2	20	\$0.90	\$18.00	
				SPRAY #LIGHT PINK	50	3	30	\$0.90	\$27.00	
				SPRAY #MEDIUM PINK	50	15	150	\$0.90	\$135.00	
1	910857848	HB XXL 2	TESSA-P	SPRAY ARCTIC FLOW	50	20	200	\$0.70	\$140.00	
				SPRAY WHITE FLOW	50	5	50	\$0.70	\$35.00	
1	910857903	HB XL 2	TESSA-P	SPRAY SILVER MIKADO	50	25	250	\$0.50	\$125.00	
1	910858178	HB XXL 2	TESSA-P	SPRAY PARTY TRENDSETTER	40	7	70	\$0.60	\$42.00	
				SPRAY TRENDSETTER HOT PINK	40	6	60	\$0.60	\$36.00	
				SPRAY TRENDSETTER ORANGE	50	6	60	\$0.70	\$42.00	
				SPRAY WINK ALLURE	40	1	10	\$0.50	\$5.00	
1	910858183	HB XXL 2	TESSA-P	SPRAY #HOT PINK	40	4	40	\$0.80	\$32.00	
				SPRAY #LIGHT PINK	40	6	60	\$0.80	\$48.00	
				SPRAY #MEDIUM PINK	40	9	90	\$0.80	\$72.00	
				SPRAY #PINK	40	1	10	\$0.80	\$8.00	

				SPRAY #TREASURE	40	5	50	\$0.80	\$40.00	
1	910857608	HB XL 2	TESSA- R3	SPRAY APRICOT JEWEL	50	25	250	\$0.50	\$125.00	
1	910857609	HB XL 2	TESSA- R3	SPRAY APRICOT JEWEL	50	25	250	\$0.50	\$125.00	
1	910857713	HB XL 2	TESSA- R3	SPRAY CRETA	50	25	250	\$0.50	\$125.00	
1	910857765	HB XL 2	TESSA- R3	SPRAY CRETA	50	25	250	\$0.50	\$125.00	
1	910857782	HB XL 2	TESSA- R3	SPRAY BABY ROSEVER	50	5	50	\$0.50	\$25.00	
				SPRAY BE GENEROUS	50	10	100	\$0.60	\$60.00	
				SPRAY BS BONBON	50	5	50	\$0.50	\$25.00	
				SPRAY WILD DUNE	50	5	50	\$0.60	\$30.00	
1	910857834	HB XL 2	TESSA- R3	SPRAY BABY ROSEVER	50	8	80	\$0.50	\$40.00	
				SPRAY BE GENEROUS	50	7	70	\$0.60	\$42.00	
				SPRAY BS BONBON	50	10	100	\$0.50	\$50.00	
1	910857907	HB XL 2	TESSA- R3	SPRAY BABY ROSEVER	50	1	10	\$0.50	\$5.00	
				SPRAY BS BONBON	50	5	50	\$0.50	\$25.00	
				SPRAY SUSPIRO	50	19	190	\$0.50	\$95.00	
1	910858069	HB XL 1	TESSA- R3	SPRAY NEW MOON	70	25	250	\$0.70	\$175.00	
1	910858120	HB XL 1	TESSA- R3	SPRAY BS CAPRICORN	60	3	30	\$0.60	\$18.00	
				SPRAY NEW MOON	70	22	220	\$0.70	\$154.00	
1	910858122	HB XL 1	TESSA- R3	SPRAY BS CAPRICORN	70	10	100	\$0.70	\$70.00	
				SPRAY BS VOLANS	60	4	40	\$0.60	\$24.00	
				SPRAY BS VOLANS	70	10	100	\$0.70	\$70.00	
				SPRAY PEACH JEWEL	60	1	10	\$0.60	\$6.00	
1	910858158	HB XL 2	TESSA- R3	SPRAY BS BONBON	40	5	50	\$0.40	\$20.00	
				SPRAY CANDY JEWEL	40	5	50	\$0.40	\$20.00	
				SPRAY GARDEN BRIDAL JEWEL	40	5	50	\$0.50	\$25.00	
				SPRAY SUSPIRO	40	5	50	\$0.40	\$20.00	
				SPRAY WEDDING ROSEVER	40	5	50	\$0.50	\$25.00	
1	910858159	HB XL 2	TESSA- R3	SPRAY BS BONBON	40	5	50	\$0.40	\$20.00	
				SPRAY CANDY JEWEL	40	5	50	\$0.40	\$20.00	
				SPRAY GARDEN BRIDAL JEWEL	40	5	50	\$0.50	\$25.00	

				SPRAY SUSPIRO	40	5	50	\$0.40	\$20.00	
				SPRAY WEDDING ROSEVER	40	5	50	\$0.50	\$25.00	
22				TOTALS		540	5400		\$3,064.00	

AWB	145-9981 7594
HAWB	PC602020910
Cargo Agency	PACIFIC CARGO
Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	11.0000
FUE	05520264000175955

Farm	40CM	50CM	60CM	70CM
TESSA-P	390	2010	0	0
TESSA-R3	500	1750	80	670

The object of this document is the sale of flowers of Ecuadorian origin. The prices detailed in this document are the actual prices paid or to be paid.

We are under the control and regulated by the Superintendency of Companies of Ecuador (Superintendencia de Compañías del Ecuador) and our agreements are ruled by : International Norms BASC V6-2022; International Standard BASC 6.01 (Business Alliance for Secure Commerce); the National Association of Producers and Exporters of Flowers from Ecuador, and, the SPS agreement of the WTO (Sanitary and Phytosanitary Measures).

In case of any discrepancies or issues with the product received, send a notification within 10 days from the date of issue of the invoice. Pictures of the product, invoice number, AWB number, total stems and USD amount to be credited are required.