

## CUSTOMER INVOICE TESSA CORP.



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<b>Incoterm</b>	FOB UIO
<b>Invoice Date</b>	02/28/2026
<b>Invoice Number</b>	90719012
<b>Ship Date</b>	02/28/2026
<b>Fly Date</b>	03/01/2026
<b>Invoice Amount</b>	\$1,022.50
<b>Balance Outstanding</b>	\$40,624.94
<b>Days Outstanding</b>	12
<b>Sales Rep</b>	DARIA YAKUSHEVA

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

SHIP CUSTOMER
BUKETOPT sts. Gudermesskaya 127 Bishkek, KG

Boxes	Order	BoxT.	Loc.	Description	Len	Bun/Box	Stems	Price	Total	Label
1	910916496	QB 1	TESSA-1	EXPLORER	60	4	100	\$0.50	\$50.00	
1	910928464	QB 5	TESSA-1	EXPLORER	60	3	75	\$0.50	\$37.50	
				EXPLORER	70	1	25	\$0.60	\$15.00	
1	910933128	QB 1	TESSA-1	LOLA	40	3	75	\$0.40	\$30.00	
				LOLA	50	1	25	\$0.50	\$12.50	
1	910928466	QB 1	TESSA-3	EXPLORER	60	3	75	\$0.50	\$37.50	
				EXPLORER	70	1	25	\$0.60	\$15.00	
1	910933116	HB XXL 3	TESSA-E1	EXPLORER	110	4	100	\$1.00	\$100.00	
				EXPLORER	120	8	200	\$1.10	\$220.00	
1	910916550	QB 1	TESSA-E2	EXPLORER	60	4	100	\$0.50	\$50.00	
1	910916585	QB 1	TESSA-E2	EXPLORER	60	4	100	\$0.50	\$50.00	
1	910916581	QB 1	TESSA-P	EXPLORER	60	4	100	\$0.50	\$50.00	
1	910928463	QB 5	TESSA-P	EXPLORER	60	3	75	\$0.50	\$37.50	
				EXPLORER	70	1	25	\$0.60	\$15.00	
1	910916544	QB 1	TESSA-R1	EXPLORER	60	4	100	\$0.50	\$50.00	
1	910916543	QB 1	TESSA-R2	EXPLORER	60	4	100	\$0.50	\$50.00	
1	910916533	QB 1	TESSA-R3	LOLA	50	4	100	\$0.50	\$50.00	
1	910929142	QB 1	TESSA-R3	LOLA	50	3	75	\$0.50	\$37.50	
				LOLA	60	1	25	\$0.60	\$15.00	
1	910923764	QB 1	TESSA-S	EXPLORER	60	4	100	\$0.50	\$50.00	
1	910933105	QB 1	TESSA-S	EXPLORER	60	4	100	\$0.50	\$50.00	
<b>15</b>				<b>TOTALS</b>		<b>68</b>	<b>1700</b>		<b>\$1,022.50</b>	

<b>AWB</b>	145-9981 7605
<b>HAWB</b>	PC603000825
<b>Cargo Agency</b>	PACIFIC CARGO
<b>Airline</b>	Ladeco
<b>Country Final Destination</b>	Kyrgyz Republic (Kyrgyzstan)
<b>Number in Fulls</b>	4.0000
<b>FUE</b>	05520264000337961

<b>Farm</b>	<b>40CM</b>	<b>50CM</b>	<b>60CM</b>	<b>70CM</b>	<b>110CM</b>	<b>120CM</b>
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TESSA-1	75	25	175	25	0	0
TESSA-3	0	0	75	25	0	0
TESSA-E1	0	0	0	0	100	200
TESSA-E2	0	0	200	0	0	0
TESSA-P	0	0	175	25	0	0
TESSA-R1	0	0	100	0	0	0
TESSA-R2	0	0	100	0	0	0
TESSA-R3	0	175	25	0	0	0
TESSA-S	0	0	200	0	0	0

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.