

CUSTOMER INVOICE TESSA CORP.



Office: Eugenio Espejo #5
 Plaza del Rancho Off. 311
 Quito - Ecuador
 Phone: [+593 23 95 75 25](tel:+59323957525)
 Email: info@tessacorporation.com

| | |
|----------------------------|--------------------|
| Incoterm | FOB UIO |
| Invoice Date | 03/04/2026 |
| Invoice Number | 90720873 |
| Customer PO ID | TDA IRINA |
| Ship Date | 03/04/2026 |
| Fly Date | 03/05/2026 |
| Invoice Amount | \$125.00 |
| Balance Outstanding | \$41,219.94 |
| Days Outstanding | 16 |
| 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 | 910953914 | HB XL 2 | TESSA-R3 | SPRAY APRICOT JEWEL | 60 | 1 | 10 | \$0.50 | \$5.00 | |
| | | | | SPRAY BE GENEROUS | 60 | 1 | 10 | \$0.50 | \$5.00 | |
| | | | | SPRAY BE LOVING | 60 | 1 | 10 | \$0.50 | \$5.00 | |
| | | | | SPRAY BE TRUE | 60 | 1 | 10 | \$0.50 | \$5.00 | |
| | | | | SPRAY BS CAPRICORN | 60 | 1 | 10 | \$0.50 | \$5.00 | |
| | | | | SPRAY BS CASSIOPEIA | 60 | 1 | 10 | \$0.50 | \$5.00 | |
| | | | | SPRAY BS CYGNUS | 60 | 1 | 10 | \$0.50 | \$5.00 | |
| | | | | SPRAY BS SAGITA | 60 | 1 | 10 | \$0.50 | \$5.00 | |
| | | | | SPRAY FLOREANA | 60 | 1 | 10 | \$0.50 | \$5.00 | |
| | | | | SPRAY GREEN ROSEVER | 60 | 1 | 10 | \$0.50 | \$5.00 | |
| | | | | SPRAY HOT MAGENTA JEWEL | 60 | 1 | 10 | \$0.50 | \$5.00 | |
| | | | | SPRAY MORNING STAR | 60 | 1 | 10 | \$0.50 | \$5.00 | |
| | | | | SPRAY NEW MOON | 60 | 1 | 10 | \$0.50 | \$5.00 | |
| | | | | SPRAY ORANGE STAR | 60 | 1 | 10 | \$0.50 | \$5.00 | |
| | | | | SPRAY PEACHY PINK JEWEL | 60 | 1 | 10 | \$0.50 | \$5.00 | |
| | | | | SPRAY PORTRAIT | 60 | 1 | 10 | \$0.50 | \$5.00 | |
| | | | | SPRAY SAONA | 60 | 1 | 10 | \$0.50 | \$5.00 | |

| | | | | | | | | | |
|----------|--|--|--|-----------------------|----|-----------|------------|--------|-----------------|
| | | | | SPRAY SHINING STAR | 60 | 1 | 10 | \$0.50 | \$5.00 |
| | | | | SPRAY SNOWY JEWEL | 60 | 1 | 10 | \$0.50 | \$5.00 |
| | | | | SPRAY STAR BLUSH | 60 | 1 | 10 | \$0.50 | \$5.00 |
| | | | | SPRAY SUSPIRO | 60 | 1 | 10 | \$0.50 | \$5.00 |
| | | | | SPRAY SWEET DREAMS | 60 | 1 | 10 | \$0.50 | \$5.00 |
| | | | | SPRAY VINTAGE ROSEVER | 60 | 1 | 10 | \$0.50 | \$5.00 |
| | | | | SPRAY WEDDING ROSEVER | 60 | 1 | 10 | \$0.50 | \$5.00 |
| | | | | SPRAY WILD DUNE | 60 | 1 | 10 | \$0.50 | \$5.00 |
| 1 | | | | TOTALS | | 25 | 250 | | \$125.00 |

| | |
|----------------------------------|------------------------------|
| AWB | 145-9981 7616 |
| HAWB | PC603003276 |
| Cargo Agency | PACIFIC CARGO |
| Airline | Ladeco |
| Country Final Destination | Kyrgyz Republic (Kyrgyzstan) |
| Number in Fulls | 0.5000 |
| FUE | 05520264000336749 |

| | |
|-----------------|------|
| Farm | 60CM |
| TESSA-R3 | 250 |

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.