

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	03/18/2026
Invoice Number	90727926
Customer PO ID	MOVER A MIERCOLES kolibri
Ship Date	03/18/2026
Fly Date	03/19/2026
Invoice Amount	\$975.00
Balance Outstanding	\$24,688.54
Days Outstanding	18
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	910993345	HB XL 1	TESSA-1	ALBA	60	2	50	\$0.40	\$20.00	
				CABARET	60	1	25	\$0.40	\$10.00	
				DEEP PURPLE	60	1	25	\$0.40	\$10.00	
				FORTUNE	60	1	25	\$0.40	\$10.00	
				FREEDOM	60	1	25	\$0.40	\$10.00	
				FULL MONTY	60	1	25	\$0.40	\$10.00	
				MONDIAL	60	1	25	\$0.40	\$10.00	
				ORANGE CRUSH	60	1	25	\$0.40	\$10.00	
				PALOMA	60	1	25	\$0.40	\$10.00	
				PINK MONDIAL	60	2	50	\$0.40	\$20.00	
				SHIMMER	60	1	25	\$0.40	\$10.00	
				TIBET	60	1	25	\$0.40	\$10.00	
1	911036905	HB XL 1	TESSA-1	ALBA	60	1	25	\$0.40	\$10.00	
				CABARET	60	1	25	\$0.40	\$10.00	
				DEEP PURPLE	60	1	25	\$0.40	\$10.00	
				FREEDOM	60	1	25	\$0.40	\$10.00	
				MONDIAL	60	1	25	\$0.40	\$10.00	
				ORANGE CRUSH	60	1	25	\$0.40	\$10.00	
				PALOMA	60	2	50	\$0.40	\$20.00	
				PINK FLOYD	60	1	25	\$0.40	\$10.00	
				PINK MONDIAL	60	2	50	\$0.40	\$20.00	
				RED PANTHER	60	1	25	\$0.40	\$10.00	
				TIBET	60	1	25	\$0.40	\$10.00	
				TIFFANY	60	1	25	\$0.40	\$10.00	
1	911036910	HB XL 1	TESSA-1	ALBA	60	2	50	\$0.40	\$20.00	
				CABARET	60	1	25	\$0.40	\$10.00	
				DEEP PURPLE	60	1	25	\$0.40	\$10.00	

				FREEDOM	60	1	25	\$0.40	\$10.00
				MAGIC TIMES	60	1	25	\$0.40	\$10.00
				MONDIAL	60	1	25	\$0.40	\$10.00
				ORANGE CRUSH	60	1	25	\$0.40	\$10.00
				PALOMA	60	2	50	\$0.40	\$20.00
				PINK FLOYD	60	1	25	\$0.40	\$10.00
				PINK MONDIAL	60	2	50	\$0.40	\$20.00
				TIBET	60	1	25	\$0.40	\$10.00
1	911036964	HB XL 1	TESSA-E1	ALBA	50	1	25	\$0.35	\$8.75
				CREAM X-PRESSION	50	1	25	\$0.35	\$8.75
				EXPLORER	50	1	25	\$0.35	\$8.75
				FLIRTY	50	1	25	\$0.35	\$8.75
				FREEDOM	50	1	25	\$0.35	\$8.75
				FULL MONTY	50	1	25	\$0.35	\$8.75
				GREEN ROMANCE	50	1	25	\$0.35	\$8.75
				HOTSPOT	50	1	25	\$0.35	\$8.75
				LOLA	50	1	25	\$0.35	\$8.75
				MONDIAL	50	1	25	\$0.35	\$8.75
				NENA	50	1	25	\$0.35	\$8.75
				OPALA	50	1	25	\$0.35	\$8.75
				PALOMA	50	1	25	\$0.35	\$8.75
				PINK MONDIAL	50	1	25	\$0.35	\$8.75
				SWEET UNIQUE	50	1	25	\$0.35	\$8.75
				TIBET	50	1	25	\$0.35	\$8.75
1	910993344	HB XL 2	TESSA-E2	EXPLORER	60	2	50	\$0.50	\$25.00
				LIMONADA	60	1	25	\$0.40	\$10.00
				MONDIAL	60	4	100	\$0.50	\$50.00
				NINA	60	5	125	\$0.40	\$50.00
1	911036972	HB XL 1	TESSA-F	CHERRY BRANDY	60	1	25	\$0.40	\$10.00
				DEEP PURPLE	60	1	25	\$0.40	\$10.00
				ESPERANCE	60	1	25	\$0.40	\$10.00
				EXPLORER	60	1	25	\$0.40	\$10.00
				FREEDOM	60	1	25	\$0.40	\$10.00
				KAHALA	60	1	25	\$0.40	\$10.00
				MONDIAL	60	1	25	\$0.40	\$10.00
				NENA	60	1	25	\$0.40	\$10.00
				PINK FLOYD	60	1	25	\$0.40	\$10.00
				PINK MONDIAL	60	1	25	\$0.40	\$10.00
				PLAYA BLANCA	60	1	25	\$0.40	\$10.00
				POMAROSA	60	1	25	\$0.40	\$10.00
				PROUD	60	1	25	\$0.40	\$10.00
				TIBET	60	1	25	\$0.40	\$10.00
1	911036971	HB XL 2	TESSA-P	BE SWEET	60	1	25	\$0.40	\$10.00
				BORN BEAUTY	60	1	25	\$0.40	\$10.00
				CREAM X-PRESSION	60	1	25	\$0.40	\$10.00

				EXPLORER	60	1	25	\$0.40	\$10.00	
				FREEDOM	60	1	25	\$0.40	\$10.00	
				FULL MONTY	60	1	25	\$0.40	\$10.00	
				MANDALA	60	1	25	\$0.40	\$10.00	
				MONDIAL	60	1	25	\$0.40	\$10.00	
				PHOENIX	60	1	25	\$0.40	\$10.00	
				POMAROSA	60	1	25	\$0.40	\$10.00	
				QUEEN BERRY	60	1	25	\$0.40	\$10.00	
				QUICKSAND	60	1	25	\$0.40	\$10.00	
				SWEET CAKE	60	1	25	\$0.40	\$10.00	
				V.I. PINK	60	1	25	\$0.40	\$10.00	
7				TOTALS		98	2450		\$975.00	

AWB	145-9981 7653
HAWB	PC603013795
Cargo Agency	PACIFIC CARGO
Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	3.5000
FUE	05520264000337655

Farm	50CM	60CM
TESSA-1	0	1050
TESSA-E1	400	0
TESSA-E2	0	300
TESSA-F	0	350
TESSA-P	0	350

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.