

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	03/25/2026
Invoice Number	90731372
Customer PO ID	MOVER A MIERCOLES kolibri
Ship Date	03/25/2026
Fly Date	03/26/2026
Invoice Amount	\$840.00
Balance Outstanding	\$30,708.84
Days Outstanding	25
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	911089592	HB XL 1	TESSA-1	ALBA	60	2	50	\$0.40	\$20.00	
				CORAL REEF	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	
				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	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	911089593	HB XL 1	TESSA-1	ALBA	60	2	50	\$0.40	\$20.00	
				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	
				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 FLOYD	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	
				TIFFANY	60	1	25	\$0.40	\$10.00	
1	911089596	HB XL 1	TESSA-1	ALBA	60	2	50	\$0.40	\$20.00	
				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	1	25	\$0.40	\$10.00
				PINK FLOYD	60	2	50	\$0.40	\$20.00
				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
				TIFFANY	60	1	25	\$0.40	\$10.00
1	911089598	HB XL 1	TESSA-E1	CREAM X-PRESSION	60	1	25	\$0.40	\$10.00
				ESPERANCE	60	1	25	\$0.40	\$10.00
				FLIRTY	60	1	25	\$0.40	\$10.00
				FREEDOM	60	1	25	\$0.40	\$10.00
				HOTSPOT	60	1	25	\$0.40	\$10.00
				KAHALA	60	1	25	\$0.40	\$10.00
				LOLA	60	1	25	\$0.40	\$10.00
				OPALA	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
				POMAROSA	60	1	25	\$0.40	\$10.00
				TIBET	60	1	25	\$0.40	\$10.00
1	911089595	HB XL 1	TESSA-E2	CANDLELIGHT	60	1	25	\$0.40	\$10.00
				COOL DOWN	60	1	25	\$0.40	\$10.00
				ENCANTO	60	1	25	\$0.40	\$10.00
				FAITH	60	1	25	\$0.40	\$10.00
				HIGH & MAGIC	60	1	25	\$0.40	\$10.00
				HOTSPOT	60	1	25	\$0.40	\$10.00
				JESSIKA	60	1	25	\$0.40	\$10.00
				MAMMA MIA	60	1	25	\$0.40	\$10.00
				MOODY BLUES	60	1	25	\$0.40	\$10.00
				NAUTICA	60	1	25	\$0.40	\$10.00
				PANDORA	60	1	25	\$0.40	\$10.00
				PINK X-PRESSION	60	1	25	\$0.40	\$10.00
				QUICKSAND	60	1	25	\$0.40	\$10.00
				TIBET	60	1	25	\$0.40	\$10.00
1	911089597	HB XL 1	TESSA-E2	DEEP PURPLE	50	1	25	\$0.35	\$8.75
				ESPERANCE	50	1	25	\$0.35	\$8.75
				FREEDOM	50	1	25	\$0.35	\$8.75
				FULL MONTY	50	1	25	\$0.35	\$8.75
				HIGH & MAGIC	50	1	25	\$0.35	\$8.75
				JESSIKA	50	1	25	\$0.35	\$8.75
				NAUTICA	50	1	25	\$0.35	\$8.75
				PROUD	50	1	25	\$0.35	\$8.75
				ROSEBERRY	50	1	25	\$0.35	\$8.75
				ROSITA VENDELA	50	2	50	\$0.35	\$17.50
				TIBET	50	2	50	\$0.35	\$17.50
				TIFFANY	50	2	50	\$0.35	\$17.50
				VENDELA	50	1	25	\$0.35	\$8.75

6				TOTALS		86	2150		\$840.00	
AWB	145-9981 7675									
HAWB	PC603019611									
Cargo Agency	PACIFIC CARGO									
Airline	Ladeco									
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)									
Number in Fulls	3.0000									
FUE	05520264000336031									

Farm	50CM	60CM
TESSA-1	0	1050
TESSA-E1	0	350
TESSA-E2	400	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.