



**INVOICE # 0000336267**

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<b>GARDAEXPORT S.A.</b> <b>RUC :</b> 1791715349001 <b>City:</b> CAYAMBE <b>Country:</b> ECUADOR	<b>Address:</b> PANAMERICANA NORTE Km 1 1/2 VIA A <b>Farm Phone:</b> PBX 593-2-3827-670 <b>E-mail:</b> sales@gardaexport.com <b>Web:</b> www.gardaexport.com
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Customer Information	Shipment
<b>To :</b> TOO QAZAQ IMEX  <b>Label :</b> BUKETOPT S.O  <b>Country:</b> KAZAKHSTAN <b>Address :</b> REPUBLIC OF KAZAKHSTAN, KARAGANDA STR GUDERMESSKAYA  LT94 3250 0609 1177 4027 / BIC: REVOLT21  <b>Phone :</b> <b>PO :</b>	<b>Date :</b> 19/02/2026  <b>A.W.B. N° :</b> 50119718204 <b>H.A.W.B. N° :</b> PC602021737 <b>D.A.E. N° :</b> 055-2026-40-00162993 <b>Shipper :</b> ICEBERG CENTER-PACIFIC <b>Origin :</b> CAYAMBE <b>Airline. :</b> SILKWAY AIRWAYS <b>Total Invoice:</b> \$ 96,00

BOX N°	TB	PRODUCT NAME	BOX CODE	VARIETY	LENGTH (CM)	TOTAL BUNCHE	TOTAL STEMS	UNIT PRICE	TOTAL FOB \$
01	H	ROSAS (ROSOIDEA)		Paloma	40	14	350	0,24	84,00
	H	ROSAS (ROSOIDEA)		Paloma	40	2	50	0,24	12,00
<b>TOTAL</b>						<b>16</b>	<b>400</b>		<b>96,00</b>

TIPO DE CALIDAD	TOTAL STEMS	
	TOTAL STEMS	
GARDA	400	400
<b>TOTAL</b>	<b>400</b>	<b>400</b>

**Name and Title of Person Preparing Invoice**

PULAMARIN TUQUERRES CLAUDIA JISCELA  
 ASISSALES4  
 AsisSales4

BOXES				
Total Full	F	H	Q	E
0,50	0	1	0	0

**NOTICE :**  
 Please, be aware that any claim must be notified to the farm by fax or e-mail upon receipt of this shipment. Otherwise, no adjustment will be accepted to this invoice.

**CUSTOMS USE ONLY**

**USDA, APHIS, P.P.Q Use Only**

**PRODUCT GROWN IN ECUADOR**