



**INVOICE # 0000339685**

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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>Date :</b> 25/03/2026	<b>A.W.B. N° :</b> 14599817686	<b>H.A.W.B. N° :</b> PC603019533
<b>Label :</b> BUKETOPT S.O	<b>Country:</b> KAZAKHSTAN	<b>D.A.E. N° :</b> 055-2026-40-00337748	<b>Shipper :</b> ICEBERG CENTER-PACIFIC
<b>Address :</b> REPUBLIC OF KAZAKHSTAN, KARAGANDA STR GUDERMESSKAYA		<b>Origin :</b> CAYAMBE	<b>Airline. :</b> LAN CHILE
LT94 3250 0609 1177 4027 / BIC: REVOLT21		<b>Total Invoice:</b> \$ 134,40	
<b>Phone :</b>			
<b>PO :</b>			

BOX N°	TB	PRODUCT NAME	BOX CODE	VARIETY	LENGTH (CM)	TOTAL BUNCHE	TOTAL STEMS	UNIT PRICE	TOTAL FOB \$
01 - 03	Q	ALSTROEMERIAS (ALSTROEMERIA AUREA)		MIX COLOR	80	48	480	0,28	134,40
<b>TOTAL</b>						<b>48</b>	<b>480</b>		<b>134,40</b>

TIPO DE CALIDAD	TOTAL STEMS	
	TOTAL STEMS	80
GARDA	480	480
TOTAL	480	480

**Name and Title of Person Preparing Invoice**

PULAMARIN TUQUERRES CLAUDIA JISCELA ASISSALES4 AsisSales1
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BOXES				
Total Full	F	H	Q	E
0,75	0	0	3	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**