

# COMMERCIAL INVOICE

Shipper name and address

**ROYALFLOWERS S.A.**  
 Chimborazo N1-261 y AV. Pampite Centro Comerc  
  
 QUITO - ECUADOR  
 RUC: 1791221761001  
 Phone: 023996670  
 Email: kathyy@royalflowersecuador.com

Consignee name and address

**TDA**  
  
 TDA  
  
 Phone: SN  
 Fax: SN  
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
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Date

Flight Date

2026-04-04	2026-04-05
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Invoice No.

R.U.C. No.

1016722	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000548407
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AWB No.

HAWB No.

14599817690	PC604004912
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

X

Incoterm

FOB

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB2	2	1.00	ROSES	0603110000	0603110060	650	0.5242	340.75
<b>TOTAL</b>	<b>2</b>	<b>1.00</b>				<b>650</b>	<b>0.5242</b>	<b>340.75</b>

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	650	0.5242	340.75
<b>TOTALS</b>				<b>650</b>	<b>0.5242</b>	<b>340.75</b>

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

SALES ASSISTANT

Freight Forwarder

PACIFIC AIR CARGO  
ICEBERG

Customs Use Only

USDA. Aphishn.P.P.Q. Use Only

### COMMERCIAL INVOICE

Shipper Name and Address

<b>LOMCEM S.C</b>
CAYAMBE, AV. MARIANA DE JESUS Y VIA GRANOBLES
QUITO - ECUADOR
PHONE: +593994502553
EMAIL: sales1@lailaflowerslm.com

Marketing name
<b>LAILA FLOWERS</b>

Customer

<b>OOO TRADEHOUSE AZALIA</b>
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Consignee Name and Address

<b>TDA.</b>
UL. STANCIONNAYA , ED 32 C. NOVOSIBIRSK
PHONE:

Packing List Country Code Date:

<b>00013152</b>	<b>EC</b>	<b>04/04/2026</b>
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AWB:	HAWB:
<b>145-99817690</b>	<b>PC604004910</b>

SESA
1091774662001

AIRLINE

Pais
KYRGYZSTAN

FREIGHT FORWARDER
<b>PACIFIC AIR CARGO</b>

T. OF SALE
<b>FIXE PRICE</b>

ADD CASE

R.U.C. No.	DAE No.
<b>1091774662001</b>	<b>05520264000544731</b>

1091774662001
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BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS / PACK	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
<b>HB</b>	<b>3</b>								
		ROSAS	1,150	A		0603.11.0050	46	0.36	417.25
<b>PIEZAS</b>	<b>3</b>	<b>FULL BOXES</b>	<b>1.50</b>	<b>1,150</b>	Neto	417.25	IVA	0.00	<b>TOTAL\$ 417.25</b>

Name and Title of Person Preparing Invoice

LESIA KORZHYVYNSKA	Impresion 04/04/2026 13:25:13
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CUSTOM USE ONLY
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USDA, APHIS, P.P.Q. Use Only
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The flowers and plants on this invoice where wholly grown in **ECUADOR**

Fully Grown in Ecuador

# COMMERCIAL INVOICE

Shipper name and address

**ROYALFLOWERS S.A.**  
 Chimborazo N1-261 y AV. Pampite Centro Comerc  
 QUITO - ECUADOR  
 RUC: 1791221761001  
 Phone: 023996670  
 Email: kathy@royalflowersecuador.com

Consignee name and address

**TDA**  
 TDA  
 Phone: SN  
 Fax: SN  
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

2026-04-04	2026-04-05
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Invoice No.

R.U.C. No.

1016721	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000548407
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AWB No.

HAWB No.

14599817690	PC604004912
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

 X

Incoterm

FOB
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Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB ROYAL	1	0.50	ROSES	0603110000	0603110060	175	0.2229	39.00
HB2	1	0.50	ROSES	0603110000	0603110060	300	0.3258	97.75
<b>TOTAL</b>	<b>2</b>	<b>1.00</b>				<b>475</b>	<b>0.2879</b>	<b>136.75</b>

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	475	0.2879	136.75
<b>TOTALS</b>				<b>475</b>	<b>0.2879</b>	<b>136.75</b>

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT
Customs Use Only

PACIFIC AIR CARGO ICEBERG
USDA. AphishP.P.Q. Use Only

**COMMERCIAL INVOICE NO. 50236425**

**Shipper Name And Address**

**POSITANO FARMS S.A.S.**  
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso a Mulalo a 800 metros mano izquierda.  
 LATACUNGA - ECUADOR - EC  
 Phone: 03-2382020  
 Toll-Free:  
 Email:

**Farm Code:**

0

**Date:**

April 04 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7690

**HAWB No.**

PC604004590

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1793198461001

**DAE No**

05520264000548380

April 05 2026

**Marketing Name**

POSITANO

**Consignee Name and Address**

**TDA**  
 sts. Gudermesskaya 127  
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
**Attn: TDA**

*PIECE TYPE	TOTAL PIECES	EQ-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	7	3.5						
QB	2	0.5						
	9	4	ALSTROEMERIA			1720	0.2237	\$384.72

HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	300	0.31500000	\$94.50
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<b>TOTAL</b>	<b>10</b>	<b>4.5</b>				<b>2020</b>		<b>\$479.22</b>
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**BILL TO**

POMAROSA LIMITED PARTNERSHIP\_5

**Name and Title of person Preparing Invoice**

**DARIA YAKUSHEVA**  
 Sales Person

**CUSTOM USE ONLY**

**USDA, APHIS P.P.Q USE ONLY**

**The Flowers and Foliage on this invoice were wholly grown in Ecuador.**

PO ID: 50398951

**COMMERCIAL INVOICE NO. 50235778**

**Shipper Name And Address**

POSITANO FARMS S.A.S.  
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso a Mulalo a 800 metros mano izquierda.  
 LATACUNGA - ECUADOR - EC  
 Phone: 03-2382020  
 Toll-Free:  
 Email:

**Farm Code:**

0

**Date:**

April 02 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7690

**HAWB No.**

PC604001814

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1793198461001

**DAE No**

05520264000548380

August 05 2056

**Marketing Name**

POSITANO

**Consignee Name and Address**

TDA  
 sts. Gudermesskaya 127  
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	2	1						
QB	1	0.25						
	3	1.25	ALSTROEMERIA			570	0.2220	\$126.56

<b>TOTAL</b>	<b>3</b>	<b>1.25</b>				<b>570</b>		<b>\$126.56</b>
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**BILL TO**

POMAROSA LIMITED PARTNERSHIP\_5

**Name and Title of person Preparing Invoice**

DARIA YAKUSHEVA  
 Sales Person

**CUSTOM USE ONLY**

**USDA, APHIS P.P.Q USE ONLY**

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 50394054

CUSTOMER REF: kolibri

**COMMERCIAL INVOICE NO. 50235785**

**Shipper Name And Address**

POSITANO FARMS S.A.S.  
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso a Mulalo a  
 800 metros mano izquierda.  
 LATACUNGA - ECUADOR - EC  
 Phone: 03-2382020  
 Toll-Free:  
 Email:

**Farm Code:**

0

**Date:**

April 02 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7690

**HAWB No.**

PC604001814

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1793198461001

**DAE No**

05520264000548380

January 07 2042

**Marketing Name**

POSITANO

**Consignee Name and Address**

TDA  
 sts. Gudermesskaya 127  
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	1	0.25	ALSTROEMERIA			150	0.22400000	\$33.60

<b>TOTAL</b>	1	0.25				150		\$33.60
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**BILL TO**

POMAROSA LIMITED PARTNERSHIP\_5

**Name and Title of person Preparing Invoice**

DARIA YAKUSHEVA  
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 50394534

CUSTOMER REF: TDA IRINA 1 mix alstro salida miercoles KOLIBRI

**COMMERCIAL INVOICE NO. 50235798**

**Shipper Name And Address**

POSITANO FARMS S.A.S.  
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso a Mulalo a 800 metros mano izquierda.  
 LATACUNGA - ECUADOR - EC  
 Phone: 03-2382020  
 Toll-Free:  
 Email:

**Farm Code:**

0

**Date:**

April 02 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7690

**HAWB No.**

PC604001814

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1793198461001

**DAE No**

05520264000548380

January 04 2041

**Marketing Name**

POSITANO

**Consignee Name and Address**

TDA  
 sts. Gudermesskaya 127  
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	9	2.25						
HB	10	5						
	19	7.25	ALSTROEMERIA			3430	0.2260	\$775.18

<b>TOTAL</b>	19	7.25				3430		\$775.18
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**BILL TO**

POMAROSA LIMITED PARTNERSHIP\_5

**Name and Title of person Preparing Invoice**

DARIA YAKUSHEVA  
 Sales Person

**CUSTOM USE ONLY**

**USDA, APHIS P.P.Q USE ONLY**

The Flowers and Foliage on this invoice were wholly grown in Ecuador:

PO ID: 50394408

CUSTOMER REF: 19 alstro SWAP kolibri



ESMERALDA\*

# UTOPIA FARMS UTF S.A.S

De Los Robles N6 S/N y Los Laureles

RUC: 1793074472001

LAURELES

phone: 022-387-915

Country Code: EC

## Invoice

Number **165905** Ship Date **4/3/2026**

### Ship To:

TOO QAZAQ IMEX  
STR. GUDERMESSKAYA 127  
KARAGANDA, KAZAKHSTAN  
Phone:

Prepared: JBENAVIDES

2026/04/02 10:56:43

### Sold To:

TH AZALIA  
Air Waybill: **145-9981 7690**  
Airline: LAN CHILE  
Agent: PACIFIC ICEBERG CENTER  
D.A.E: 05520264000550531 AIRLINE

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
<b>San Pablo</b>		<b>HAWB: PC604003346</b>					
RICE FLOW. VICTORIA PINK 10ST 60CM 150ST (ST 2164642-1)	60 CM	1 E	0.125	150 ST	150	0.480	72.00
RICE FLOWER (P) VICTORIA PINK	60 CM			150 ST	150	0.480	72.00
<b>**Box Marking: TDA</b>					<b>Subtotal Stems :</b>	<b>150</b>	<b>72.00</b>
<b>SUBTOTAL FULL: 0</b>		<b>HALF: 0</b>	<b>QUARTER: 0</b>	<b>EIGHTH: 1</b>			

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF ECUADOR PREFERENTIAL

TOTALS FULL: 0 HALF: 0 QUARTER: 0 EIGHTH: 1 Pieces=1 F.B.E= 0.125 Total Stems: 150 **USD: 72.00**



# UTOPIA FARMS UTF S.A.S

De Los Robles N6 S/N y Los Laureles  
RUC: 1793074472001  
LAURELES Country Code: EC  
phone: 022-387-915

## Invoice

Number Ship Date  
**165905** 4/3/2026

**Ship To:**

TOO QAZAQ IMEX  
STR. GUDERMESSKAYA 127  
KARAGANDA, KAZAKHSTAN  
Phone:

Prepared: JBENAVIDES

2026/04/02 10:52:18

**Sold To:**

TH AZALIA  
Air Waybill: **145-9981 7690**  
Airline: LAN CHILE  
Agent: PACIFIC ICEBERG CENTER  
D.A.E: 05520264000550531 AIRLINE

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
<b>BQT Mora4</b>		<b>HAWB: PC604003290</b>					
SUNFL. VINCENT CHOICE 10 S/B 80 CM 120 ST (ST 2164642-14)	80 CM	1 Q	0.25	120 ST	120	0.380	45.60
SUNFLOWER VINCENTS CHOICE (BC)	80 CM			120 ST	120	0.380	45.60
<b>**Box Marking: TDA</b>					<b>Subtotal Stems :</b>	<b>120</b>	<b>45.60</b>
-----							
<b>SUBTOTAL FULL: 0</b>	<b>HALF: 0</b>	<b>QUARTER: 1</b>	<b>EIGHTH: 0</b>				

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF ECUADOR PREFERENTIAL

TOTALS FULL: 0 HALF: 0 QUARTER: 1 EIGHTH: 0 Pieces=1 F.B.E= 0.250 Total Stems: 120 **USD: 45.60**



# UTOPIA FARMS UTF S.A.S

De Los Robles N6 S/N y Los Laureles

RUC: 1793074472001

LAURELES

phone: 022-387-915

Country Code: EC

## Invoice

Number **165905** Ship Date **4/3/2026**

**Ship To:**  
TOO QAZAQ IMEX  
STR. GUDERMESSKAYA 127  
KARAGANDA, KAZAKHSTAN  
Phone:

**Sold To:**  
TH AZALIA  
Air Waybill: **145-9981 7690**  
Airline: LAN CHILE  
Agent: PACIFIC ICEBERG CENTER  
D.A.E: 05520264000549878 AIRLINE

Prepared: JBENAVIDES

2026/04/02 10:52:41

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
<b>La Mora</b>		<b>HAWB: PC604003290</b>					
TRACHELIUM ANDANTE WHITE 10ST 70CM 100ST (ST 2164642-15)	70 CM	1 E	0.125	100 ST	100	0.380	38.00
TRACHELIUM ANDANTE WHITE	70 CM			100 ST	100	0.380	38.00
<b>**Box Marking: TDA</b>					<b>Subtotal Stems :</b>	<b>100</b>	<b>38.00</b>

SUBTOTAL FULL: 0

HALF: 0

QUARTER: 0

EIGHTH: 1

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF ECUADOR PREFERENTIAL

TOTALS FULL: 0 HALF: 0 QUARTER: 0 EIGHTH: 1 Pieces=1 F.B.E= 0.125 Total Stems: 100 **USD: 38.00**



# UTOPIA FARMS UTF S.A.S

De Los Robles N6 S/N y Los Laureles

RUC: 1793074472001

LAURELES

phone: 022-387-915

Country Code: EC

## Invoice

Number **165905** Ship Date **4/3/2026**

### Ship To:

TOO QAZAQ IMEX  
STR. GUDERMESSKAYA 127  
KARAGANDA, KAZAKHSTAN  
Phone:

### Sold To:

TH AZALIA  
Air Waybill: **145-9981 7690**  
Airline: LAN CHILE  
Agent: PACIFIC ICEBERG CENTER  
D.A.E: 05520264000550531 AIRLINE

Prepared: JBENAVIDES

2026/04/02 10:57:28

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total	
<b>Santa Martha</b>		<b>HAWB: PC604003356</b>						
TRACHELIUM (J) JADE 10ST 70CM 100ST (ST 2164642-4)	70 CM	1 E	0.125	100 ST	100	0.380	38.00	
TRACHELIUM (J) JADE	70 CM			100 ST	100	0.380	38.00	
<b>GYPISO, OVER TIME RAINBOW LIGHT 25ST 1000GR 20 B (ST 2164642-5)</b>	<b>40 GR</b>	<b>1 H</b>	<b>0.5</b>	<b>20 BC</b>	<b>500</b>	<b>0.380</b>	<b>190.00</b>	
GYPISOPHILA (O) DYED OVERTIME	40 GR			20 BC	500	0.380	190.00	
<b>GYPISO, XLENCE WHITE 25ST 1000GR 20 B (ST 2164642-8)</b>	<b>40 GR</b>	<b>3 H</b>	<b>1.5</b>	<b>60 BC</b>	<b>1500</b>	<b>0.310</b>	<b>465.00</b>	
GYPISOPHILA (X) XLENCE	40 GR			60 BC	1500	0.310	465.00	
<b>**Box Marking: TDA</b>					<b>Subtotal Stems :</b>		<b>2100</b>	<b>693.00</b>
-----								
<b>SUBTOTAL FULL: 0</b>		<b>HALF: 4</b>		<b>QUARTER: 0</b>		<b>EIGHTH: 1</b>		

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF ECUADOR PREFERENTIAL

TOTALS FULL: 0 HALF: 4 QUARTER: 0 EIGHTH: 1 Pieces=5 F.B.E= 2.125 Total Stems: 2,100 **USD: 693.00**

**COMERCIAL INVOICE NO - 021-116**

Shipper Name And Address

<b>ALLEGRO FARMS CIA LTDA</b>
1793023088001 EUGENIO ESPEJO Y LEONIDAS PROAÑO 59323957563

Invoice

21116
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Date

2026-04-03
------------

Country

Kazajstán
-----------

AWB

145-9981 7690
---------------

HAWB

PC604004518
-------------

Client Name

Blooming city
---------------

DAE

055-2026-40-00552253
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Consignee Name and Address

TDA Novosibirsk Station 32 building 6
--

Cargo Agency

PACIFIC AIR CARGO
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Cold Room

ICEBERG CENTER
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BOX TYPE	SPECIES NAME	GENUS NAME	COMMON NAME	NANDINA	STEMS	PRICE	TOTAL
HBJ	ROSAS	FATIMA GARDEN	FATIMA GARDEN	0603110000	250	0.3000	75.0000
	ROSAS	FATIMA GARDEN	FATIMA GARDEN	0603110000	25	0.3000	7.5000
	ROSAS	VI PINK	VI PINK	0603110000	75	0.3000	22.5000
HBJ	ROSAS	EXPLORER	EXPLORER	0603110000	350	0.3000	105.0000
HBJ	ROSAS	EXPLORER	EXPLORER	0603110000	350	0.3600	126.0000
HBJ	ROSAS	EXPLORER	EXPLORER	0603110000	300	0.3000	90.0000
HBJ	ROSAS	EXPLORER	EXPLORER	0603110000	300	0.3000	90.0000
QB	ROSAS	PHOENIX	PHOENIX	0603110000	50	0.2700	13.5000
	ROSAS	PHOENIX	PHOENIX	0603110000	50	0.3000	15.0000
HBJ	ROSAS	NINA	NINA	0603110000	150	0.3000	45.0000
	ROSAS	NINA	NINA	0603110000	150	0.3200	48.0000
HBJ	ROSAS	CANDLELIGHT	CANDLELIGHT	0603110000	350	0.4000	140.0000

TOTAL TALLOS

2400	SUBTOTAL	777.5000
	FLETE	0
	TOTAL	777.5

HBJ

7
---

QB

1
---

FULL BOX

3.75
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TPIECES

8
---

**cargo**

The flowers and plants on this invoice were wholly grown in ECUADOR

**COMERCIAL INVOICE NO - 021-116**

Shipper Name And Address

<b>ALLEGRO FARMS CIA LTDA</b>
1793023088001 EUGENIO ESPEJO Y LEONIDAS PROAÑO 59323957563

Invoice

21116
Country Kazajstán

Date

2026-04-03
------------

AWB

145-9981 7690
---------------

HAWB

PC604004518
-------------

Client Name

Blooming city
---------------

DAE

055-2026-40-00552253
----------------------

Consignee Name and Address

TDA Novosibirsk Station 32 building 6
--

Cargo Agency

PACIFIC AIR CARGO
-------------------

Cold Room

ICEBERG CENTER
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BOX TYPE	SPECIES NAME	GENUS NAME	COMMON NAME	NANDINA	STEMS	PRICE	TOTAL
HBJ	ROSAS	MANDALA	MANDALA	0603110000	200	0.4000	80.0000
	ROSAS	PINK MONDIAL	PINK MONDIAL	0603110000	150	0.3700	55.5000
HBJ	ROSAS	FULL MONTY	FULL MONTY	0603110000	400	0.3000	120.0000
HBJ	ROSAS	CANDLELIGHT	CANDLELIGHT	0603110000	250	0.4000	100.0000
	ROSAS	PINK MONDIAL	PINK MONDIAL	0603110000	100	0.3700	37.0000

TOTAL TALLOS

1100	SUBTOTAL	392.5000
	FLETE	0
	TOTAL	392.5

**HBJ**

3
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**FULL BOX**

1.5
-----

**TPIECES**

3
---

**cargo**

The flowers and plants on this invoice were wholly grown in ECUADOR

COMERCIAL INVOICE NO - 020-989

Shipper Name And Address

**ALLEGRO FARMS CIA LTDA**  
 1793023088001  
 EUGENIO ESPEJO Y LEONIDAS PROAÑO  
 59323957563

Invoice

20989

Date

2026-04-02

Country

Kirguistán

AWB

145-9981 7690

HAWB

PC604002486

Client Name

Blooming city

DAE

055-2026-40-00552251

Consignee Name and Address

TDA  
 Novosibirsk Station 32 building 6

Cargo Agency

PACIFIC AIR CARGO

Cold Room

ICEBERG CENTER

BOX TYPE	SPECIES NAME	GENUS NAME	COMMON NAME	NANDINA	STEMS	PRICE	TOTAL
HB	ROSAS	MONDIAL	MONDIAL	0603110000	350	0.3300	115.5000
HB	ROSAS	MONDIAL	MONDIAL	0603110000	300	0.3000	90.0000

TOTAL TALLOS

650	SUBTOTAL	205.5000
	FLETE	0
	TOTAL	205.5

HB

2

FULL BOX

1

TPIECES

2

**cargo**

The flowers and plants on this invoice were wholly grown in ECUADOR

COMERCIAL INVOICE NO - 020-989

Shipper Name And Address

**ALLEGRO FARMS CIA LTDA**  
 1793023088001  
 EUGENIO ESPEJO Y LEONIDAS PROAÑO  
 59323957563

Invoice

20989

Date

2026-04-02

Country

Kirguistán

AWB

145-9981 7690

HAWB

PC604002486

Client Name

Blooming city

DAE

055-2026-40-00552251

Consignee Name and Address

TDA  
 Novosibirsk Station 32 building 6

Cargo Agency

PACIFIC AIR CARGO

Cold Room

ICEBERG CENTER

BOX TYPE	SPECIES NAME	GENUS NAME	COMMON NAME	NANDINA	STEMS	PRICE	TOTAL
HB	ROSAS	EXPLORER	EXPLORER	0603110000	350	0.3300	115.5000
HB	ROSAS	EXPLORER	EXPLORER	0603110000	350	0.4000	140.0000
HB	ROSAS	MIX COLOR	MIX COLOR	0603110000	300	0.3500	105.0000
HBJ	ROSAS	MIX COLOR	MIX COLOR	0603110000	300	0.3700	111.0000

TOTAL TALLOS

1300

SUBTOTAL

471.5000

FLETE

0

TOTAL

471.5

HB

3

HBJ

1

FULL BOX

2

TPIECES

4

cargo

The flowers and plants on this invoice were wholly grown in ECUADOR



# UTOPIA FARMS UTF S.A.S

De Los Robles N6 S/N y Los Laureles

RUC: 1793074472001

LAURELES

phone: 022-387-915

Country Code: EC

## Invoice

Number **166094** Ship Date 4/4/2026

### Ship To:

TH AZALIA  
KIROVA STR N° 44, NOVOSIBIRSK  
Novosibirsk, RUSIA  
Phone:

### Sold To:

TH AZALIA  
Air Waybill: **145-9981 7690**  
Airline: LAN CHILE  
Agent: PACIFIC ICEBERG CENTER  
D.A.E: 05520264000550531 AIRLINE

Prepared: JBENAVIDES

2026/04/03 11:22:49

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
<b>Flor y Campo</b>		<b>HAWB: PC604004698</b>					
ROSE EXPLORER 25ST 60CM 300 ST (SP 2235028-1)	60 CM	1 H	0.5	300 ST	300	0.340	102.00
ROSE EXPLORER	60 CM			300 ST	300	0.340	102.00
<b>**Box Marking: TDA</b>					<b>Subtotal Stems :</b>		<b>300</b>
<b>SUBTOTAL FULL: 0</b>		<b>HALF: 1</b>	<b>QUARTER: 0</b>	<b>EIGHTH: 0</b>			

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF ECUADOR PREFERENTIAL

TOTALS FULL: 0 HALF: 1 QUARTER: 0 EIGHTH: 0 Pieces=1 F.B.E= 0.500 Total Stems: 300 **USD: 102.00**

**COMMERCIAL INVOICE**



**CACOANGO CACOANGO JUAN MANUEL**  
 PICHINCHA / CAYAMBE / OLMEDO (PESILLO) / VIA OLMEDO SN Y SN  
 PICHINCHA - ECUADOR  
 PHONE:  
 EMAIL:

Marketing name	Invoice	Country Code	Date:
<b>PULIZA FLOWERS</b>	<b>00036707</b>	<b>EC</b>	<b>03/04/2026</b>

Customer	AWB:	HAWB:
<b>CV GOROD</b>	<b>145-99817690</b>	<b>PC604003910</b>

Consignee Name and Address	SESA
<b>TDA</b>	1709608085001.17010801
<b>KIRGUIZISTAN</b>	AIRLINE
	<b>LAN CHILE</b>
PHONE:	FREIGHT FORWARDER
	<b>PACIFIC AIR</b>

Pais	T. OF SALE
<b>KYRGYSTAN</b>	<b>FIXE PRICE</b>

C Frio
ICEBERG CENTER
R.U.C. No.                      DAE No.
<b>1709608085001                      05520264000543937</b>
1709608085001.17010801

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
<b>HB</b>	<b>1</b>								
		ROSAS	350	A		0603.11.0000	14	0.25	87.50
<b>PIEZAS</b>	<b>1</b>	<b>FULL BOXES</b>	<b>0.50</b>	<b>350</b>	Neto	87.50	IVA	0.00	<b>TOTAL \$ 87.50</b>

**Name and Title of Person Preparing Invoice**

EGAS FERNANDA  
 ASISTENTE VENTAS

CUSTOM USE ONLY	USDA, APHIS, P.P.Q. Use Only
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**The flowers and plants on this invoice were fully grown in ECUADOR**

**COMMERCIAL INVOICE NO. 50235772**

**Shipper Name And Address**

**POSITANO FARMS S.A.S.**  
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso a Mulalo a  
 800 metros mano izquierda.  
 LATACUNGA - ECUADOR - EC  
 Phone: 03-2382020  
 Toll-Free:  
 Email:

**Farm Code:**

0

**Date:**

April 02 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7690

**HAWB No.**

PC604001814

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1793198461001

**DAE No**

05520264000548380

April 14 2041

**Marketing Name**

POSITANO

**Consignee Name and Address**

**TDA**  
 sts. Gudermesskaya 127  
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
**Attn: TDA**

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	1	0.25	SPRAY ROSES	0603.11.00.30	0603.11.00.00	100	0.44800000	\$44.80

<b>TOTAL</b>	1	0.25				100		\$44.80
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**BILL TO**

POMAROSA LIMITED PARTNERSHIP\_5

**Name and Title of person Preparing Invoice**

**DARIA YAKUSHEVA**  
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 50393972

CUSTOMER REF: kolibri

**COMMERCIAL INVOICE NO. 50235779**

**Shipper Name And Address**

POSITANO FARMS S.A.S.  
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso a Mulalo a  
 800 metros mano izquierda.  
 LATACUNGA - ECUADOR - EC  
 Phone: 03-2382020  
 Toll-Free:  
 Email:

**Farm Code:**

0

**Date:**

April 02 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7690

**HAWB No.**

PC604001814

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1793198461001

**DAE No**

05520264000548380

January 07 2042

**Marketing Name**

POSITANO

**Consignee Name and Address**

TDA  
 sts. Gudermesskaya 127  
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	350	0.34000000	\$119.00

<b>TOTAL</b>	1	0.5				350		\$119.00
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**BILL TO**

POMAROSA LIMITED PARTNERSHIP\_5

**Name and Title of person Preparing Invoice**

DARIA YAKUSHEVA  
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 50394023

CUSTOMER REF: TDA IRINA

**COMMERCIAL INVOICE NO. 50235796**

**Shipper Name And Address**

**POSITANO FARMS S.A.S.**  
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso a Mulalo a  
 800 metros mano izquierda.  
 LATACUNGA - ECUADOR - EC  
 Phone: 03-2382020  
 Toll-Free:  
 Email:

**Farm Code:**

0

**Date:**

April 02 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7690

**HAWB No.**

PC604001814

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1793198461001

**DAE No**

05520264000548380

January 07 2042

**Marketing Name**

POSITANO

**Consignee Name and Address**

**TDA**  
 sts. Gudermesskaya 127  
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	SPRAY ROSES	0603.11.00.30	0603.11.00.00	250	0.35000000	\$87.50

<b>TOTAL</b>	1	0.5				250		\$87.50
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**BILL TO**

POMAROSA LIMITED PARTNERSHIP\_5

**Name and Title of person Preparing Invoice**

**DARIA YAKUSHEVA**  
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 50397497

CUSTOMER REF: TDA IRINA

**COMMERCIAL INVOICE NO. 50235777**

**Shipper Name And Address**

POSTANO FARMS S.A.S.  
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso a Mulalo a  
 800 metros mano izquierda.  
 LATACUNGA - ECUADOR - EC  
 Phone: 03-2382020  
 Toll-Free:  
 Email:

**Farm Code:**

0

**Date:**

April 02 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7690

**HAWB No.**

PC604001814

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1793198461001

**DAE No**

05520264000548380

February 28 2040

**Marketing Name**

POSITANO

**Consignee Name and Address**

TDA  
 sts. Gudermesskaya 127  
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	8	4						
QB	8	2						
	16	6	SPRAY ROSES	0603.11.00.30	0603.11.00.00	2050	0.4350	\$891.80

<b>TOTAL</b>	16	6				2050		\$891.80
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**BILL TO**

POMAROSA LIMITED PARTNERSHIP\_5

**Name and Title of person Preparing Invoice**

DARIA YAKUSHEVA  
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 50394062

CUSTOMER REF: kolibri

**COMMERCIAL INVOICE NO. 20322707**

**Shipper Name And Address**

TESSAROSSES S.A.  
 TESSAROSSES S.A. BARRIO SANTA ANA ALTO - PASTOCALLE  
 Latacunga, Ecuador Office EC: +593 32 712 748 | 32 712745  
 LATACUNGA - ECUADOR - EC  
 Phone:  
 Toll-Free:  
 Email:

**Farm Code:**

3

**Date:**

April 02 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7690

**HAWB No.**

PC604001752

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

0591726188001

**DAE No**

05520264000548270

January 06 2042

**Marketing Name**

TESSA

**Consignee Name and Address**

TDA  
 sts. Gudermesskaya 127  
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	400	0.19600000	\$78.40

<b>TOTAL</b>	1	0.5				400		\$78.40
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**BILL TO**

POMAROSA LIMITED PARTNERSHIP\_2

**Name and Title of person Preparing Invoice**

DARIA YAKUSHEVA  
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 20567190

CUSTOMER REF: TDA JAFAR

**COMMERCIAL INVOICE NO. 20322717**

**Shipper Name And Address**

TESSAROSSES S.A.  
 TESSAROSSES S.A. BARRIO SANTA ANA ALTO - PASTOCALLE  
 Latacunga, Ecuador Office EC: +593 32 712 748 | 32 712745  
 LATACUNGA - ECUADOR - EC  
 Phone:  
 Toll-Free:  
 Email:

**Farm Code:**

3

**Date:**

April 02 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7690

**HAWB No.**

PC604001752

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

0591726188001

**DAE No**

05520264000548270

April 01 2026

**Marketing Name**

TESSA

**Consignee Name and Address**

TDA  
 sts. Gudermesskaya 127  
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	250	0.77000000	\$192.50

<b>TOTAL</b>	<b>1</b>	<b>0.5</b>				<b>250</b>		<b>\$192.50</b>
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**BILL TO** POMAROSA LIMITED PARTNERSHIP\_2

**Name and Title of person Preparing Invoice**

DARIA YAKUSHEVA  
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 20567397

CUSTOMER REF: MOVER A MIERCOLES kolibri

**COMMERCIAL INVOICE NO. 20322709**

**Shipper Name And Address**

TESSAROSSES S.A.  
 TESSAROSSES S.A. BARRIO SANTA ANA ALTO - PASTOCALLE  
 Latacunga, Ecuador Office EC: +593 32 712 748 | 32 712745  
 LATACUNGA - ECUADOR - EC  
 Phone:  
 Toll-Free:  
 Email:

**Farm Code:**

3

**Date:**

April 02 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7690

**HAWB No.**

PC604001752

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

0591726188001

**DAE No**

05520264000548270

September 05 2036

**Marketing Name**

TESSA

**Consignee Name and Address**

TDA  
 sts. Gudermesskaya 127  
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	5	2.5	ROSES	0603.11.00.60	0603.11.00.00	1750	0.28000000	\$490.00

<b>TOTAL</b>	5	2.5				1750		\$490.00
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**BILL TO**

POMAROSA LIMITED PARTNERSHIP\_2

**Name and Title of person Preparing Invoice**

DARIA YAKUSHEVA  
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 20565888

CUSTOMER REF: MOVER A MIERCOLES kolibri



## COMMERCIAL INVOICE

Shipper name and address

<b>ROSADEX</b> 1791265009001 Panamericana Norte Km 5 1/2 sn Hacienda la Co  Phones: 022138339 Cayambe
--

Consignee name and address

<b>TDA MALINA</b>  ALMATY  Phone: SN Fax: SN PORT OF DESTINATION KIRGUIZISTAN
---

Farm Code	Country Code
	EC
Date	Incoterm
2026-04-01	FCA UIO
Invoice No.	Packing No.
193469	00398506
Flight Date	DAE NUMBER
2026-04-02	05520264000553475
MAWB No.	HAWB No.
145-9981 7690	PC604001832
Carrier and Flight	Freight Forwarder
LAN CARGO	PACIFIC CARGO
Consignment <input type="checkbox"/>	Fixed Price <input checked="" type="checkbox"/> X

Bill To: OOO TRADE HOUSE AZALIA

The flowers and plants on this invoice were wholly grown in Ecuador

DESCRIPTION	APTA	HTS	UNITS	STEMS	Total Value USD
ROSES	123	0603.11.0050		400	136.00

PIECES	DESCRIPCION
1 HB	
1	TOTAL PIECES

Recommended temperature

4° - 8°

	<b>Sub Total</b>	<b>136.00</b>
	<b>Tarifa 0%</b>	<b>0.00</b>
	<b>Tarifa 0</b>	<b>0.00</b>
<b>Full Equivalent 0.5 Boxes</b>	<b>Total</b>	<b>136.00</b>

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT	PACIFIC CARGO ICEBERG CENTER
Customs Use Only	USDA, AphisP.P.Q. Use Only

FULLY GROWN IN ECUADOR

All prices are F. O.B. Quito, please remember that you have 10 days after the date on the invoice to make a claim and that we do not accept credits for freight or handling charges in any case. Is 100% Rainforest Alliance certified.



# COMMERCIAL INVOICE

Shipper name and address

<b>ROSADEX</b> 1791265009001 Panamericana Norte Km 5 1/2 sn Hacienda la Co  Phones: 022138339 Cayambe
--

Consignee name and address

<b>TDA</b>  NOVOSIBIRSK Novosibirsk, c/Eltsovskaya 5  Phone: SN Fax: SN PORT OF DESTINATION KIRGUIZISTAN
--

Farm Code	Country Code
	EC
Date	Incoterm
2026-04-01	FCA UIO
Invoice No.	Packing No.
SN	00398488
Flight Date	DAE NUMBER
2026-04-02	05520264000553475
MAWB No.	HAWB No.
145-9981 7690	PC604001828
Carrier and Flight	Freight Forwarder
LAN CARGO	PACIFIC CARGO
Consignment	Fixed Price
	X

Bill To: OOO TRADE HOUSE AZALIA

The flowers and plants on this invoice were wholly grown in Ecuador

DESCRIPTION	APTA	HTS	UNITS	STEMS	Total Value USD
ROSES	123	0603.11.0050		3100	1090.75
ROSAS TINTURADAS	123	0603.11.0050		350	210.00

PIECES	DESCRIPCION
9 HB	
9	TOTAL PIECES

Recommended temperature  
**4° - 8°**

<b>Sub Total</b>	<b>1300.75</b>
<b>Tarifa 0%</b>	<b>0.00</b>
<b>Tarifa 0</b>	<b>0.00</b>
<b>Total</b>	<b>1300.75</b>

**Full Equivalent 4.5 Boxes**

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT	PACIFIC CARGO ICEBERG CENTER
Customs Use Only	USDA. AphisP.P.Q. Use Only

FULLY GROWN IN ECUADOR

All prices are F. O.B. Quito, please remember that you have 10 days after the date on the invoice to make a claim and that we do not accept credits for freight or handling charges in any case. Is 100% Rainforest Alliance certified.

<b>GARDAEXPORT S.A.</b>	<b>Address:</b> PANAMERICANA NORTE Km 1 1/2 VIA A OTAVALO
<b>RUC:</b> 1791715349001	<b>Farm Phone:</b> 3827670
<b>City:</b> CAYAMBE	<b>E-mail:</b> sales@gardaexport.com
<b>Country:</b> ECUADOR	<b>Web:</b> www.gardaexport.com

Customer Information		Shipment	
<b>To:</b> OOO TRADE HOUSE AZALIA		<b>Date:</b> 02/04/2026	
<b>Label:</b> TDA		<b>AWB N°:</b> 14599817690	
<b>Country:</b> KAZAKHSTAN ASTANA		<b>HAWB N°:</b> PC604001740	
<b>Address:</b> Kazakhstan, Astana.		<b>D.A.E:</b> 055-2026-40-00548496	
		<b>Shipper:</b> ICEBERG CENTER-PACIFIC	
		<b>Origin:</b> CAYAMBE	
<b>Phone</b> 79137719333		<b>Airline:</b> LAN CHILE	

Fixed Price  Samples

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	TOTAL UNITS	STEMS / BUNCH	UNIT PRICE	TOTAL VALUE USD.
H	1	0,500	ROSAS (ROSOIDEA)	N/A	A 0603110060	06031100	200	25	0,338	67,50
	1	0,500					200			67,50

Name and Title of Person Preparing Invoice

67,50

PULAMARIN TUQUERRES CLAUDIA JISCALA  
ASISSALES4  
AsisSales1

CUSTOMS USE ONLY

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

The exporter of the products included in this document (RUC 1791715349001) declares that, unless otherwise indicated, these products enjoy a preferential origin from Ecuador.

El exportador de los productos incluidos en el presente documento (RUC 1791715349001) declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial de Ecuador.

**PRODUCT GROWN IN ECUADOR**

**COMMERCIAL INVOICE NO. 50236204**

**Shipper Name And Address**

POSITANO FARMS S.A.S.  
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso a Mulalo a 800 metros mano izquierda.  
 LATACUNGA - ECUADOR - EC  
 Phone: 03-2382020  
 Toll-Free:  
 Email:

**Marketing Name**

POSITANO

**Consignee Name and Address**

TDA  
 sts. Gudermesskaya 127  
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
 Attn: TDA

**Farm Code:**

0

**Date:**

April 03 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7690

**HAWB No.**

PC604001814

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1793198461001

**DAE No**

05520264000548380

April 02 2026

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	1	0.25	SPRAY ROSES	0603.11.00.30	0603.11.00.00	100	0.40600000	\$40.60

<b>TOTAL</b>	1	0.25				100		\$40.60
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**BILL TO** POMAROSA LIMITED PARTNERSHIP\_5

**Name and Title of person Preparing Invoice**

DARIA YAKUSHEVA  
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 50397751

CUSTOMER REF: kolibri

**COMMERCIAL INVOICE No. 001232991**

Shipper Name and Address

**SOLPACIFIC S A**  
Via Ancholag Alto kilometro 2 1/2  
**CAYAMBE - ECUADOR**  
PHONE: 022363636 / FAX: .

Farm Code

Date

02/04/2026

ADD Case No.

Country Code

EC

Marketing Name

**Pacific Sun**

Master AWB No.

145-9981-7690

House AWB No.

PC604002354

Airline

LAN CARGO

Freight Forwarder

PACIFIC AIR CARGO

Consignee Name and Address

**TDA**  
Isfana,  
Kyrgyzstan  
PHONE:  
FAX:  
ATT.: COLOUR RUSH B.V.

R.U.C. No.

FUE No.

1391725280001 05520264000552821

Consignment

Fixed Price

Pieces Type	Total Pieces	Eq. Full Boxes	Product Description	ATPA	HTS #	NANDINA	Total Units	Stems/Bunch	Unit Price	Total Value USD
QB	1	0.25	Roses Garden	J	0603.11.0060	0603.10.40	100	Stem	.500000	50.00
<b>TOTAL</b>	<b>1</b>	<b>0.25</b>	Net Weight:	Kg.	Gross Weight:	Kg.	<b>100</b>			<b>50.00</b>

Bill to: Colour Rush B.V.

Name and Title of Person Preparing Invoice

Tatiana Yakouchenkova SALES ASSISTANT

**The flowers and plants on this invoice where wholly grown in ECUADOR**

Customs Use Only

USDA. Aphis P.P.Q. Use Only

**COMMERCIAL INVOICE NO.5571550**

**Shipper Name And Address**

**QUALITY SERVICE QUALISA S.A.S**  
Primaria S/N. (Tras el Colegio Técnico Cayambe) Parroquia  
Juan Montalvo  
CAYAMBE - EC  
Phone: +593 2236 1621  
Toll-Free: +593 2236 1764  
Email: Dir.FincaQ3@qualisa.com

**Farm Code:**

**ECQUASERCAY**

**Date:**

**April 03 2026**

**Incoterm:**

**FOB**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7690**

**HAWB No.**

**PC604001868**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

**R.U.C. No.**

**1791740262001**

**DAE No**

**055-2026-40-00554009**

**April 04 2026**

**Marketing Name**

**QUALISA**

**Consignee Name and Address**

**TDA**  
Bischkek  
Bischkek, KYRGYZSTAN  
Phone:  
Toll-Free:  
**Attn: TDA**

PIECE TYPE	TOTAL PIECES	EQ-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	250	0.30000000	\$75.00

<b>TOTAL</b>	<b>1</b>	<b>0.5</b>				<b>250</b>		<b>\$75.00</b>
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**BILL TO**

**OOO TRADE HOUSE AZALIA**

**Name and Title of person Preparing Invoice**

**Xavier Vergara**  
**Sales Person**

**CUSTOM USE ONLY**

**USDA, APHIS P.P.Q USE ONLY**

**The Flowers and Foliage on this invoice were wholly grown in Ecuador.**

**PO ID: 738854**

## COMMERCIAL INVOICE

Shipper name and address

**ROYALFLOWERS S.A.**  
 Chimborazo N1-261 y AV. Pampite Centro Comerc  
 QUITO - ECUADOR  
 RUC: 1791221761001  
 Phone: 023996670  
 Email: kathy@royalflowersecuador.com

Consignee name and address

**TDA MAHOTINA**  
 Phone: SN  
 Fax: SN  
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
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Date

Flight Date

2026-04-02	2026-04-03
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Invoice No.

R.U.C. No.

1022382	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000548407
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AWB No.

HAWB No.

14599817690	PC604003322
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

Incoterm

FOB

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB2	1	0.50	ROSES	0603110000	0603110060	325	0.4846	157.50
<b>TOTAL</b>	<b>1</b>	<b>0.50</b>				<b>325</b>	<b>0.4846</b>	<b>157.50</b>

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	325	0.4846	157.50
<b>TOTALS</b>				<b>325</b>	<b>0.4846</b>	<b>157.50</b>

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

SALES ASSISTANT

Freight Forwarder

PACIFIC AIR CARGO  
ICEBERG

Customs Use Only

USDA. Aphisn P.P.Q. Use Only

## COMMERCIAL INVOICE

Shipper name and address

**ROYALFLOWERS S.A.**  
 Chimborazo N1-261 y AV. Pampite Centro Comerc  
 QUITO - ECUADOR  
 RUC: 1791221761001  
 Phone: 023996670  
 Email: kathy@royalflowersecuador.com

Consignee name and address

**TDA**  
  
**TDA**  
  
 Phone: SN  
 Fax: SN  
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

EC

Date

Flight Date

2026-04-02

2026-04-03

Invoice No.

R.U.C. No.

1250352

1791221761001

ADD CASE No.

DAE NUMBER

-

05520264000548407

AWB No.

HAWB No.

14599817690

PC604003304

Carrier and Flight

Freight Forwarder

Lan Chile

PACIFIC AIR CAR

Consignment

Fixed Price

X

Incoterm

FOB

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB2	5	2.50	ROSES	0603110000	0603110060	1550	0.4435	687.50
<b>TOTAL</b>	<b>5</b>	<b>2.50</b>				<b>1550</b>	<b>0.4435</b>	<b>687.50</b>

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	1550	0.4435	687.50
<b>TOTALS</b>				<b>1550</b>	<b>0.4435</b>	<b>687.50</b>

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

SALES ASSISTANT

Freight Forwarder

PACIFIC AIR CARGO  
ICEBERG

Customs Use Only

USDA. AphisNP.P.Q. Use Only

## COMMERCIAL INVOICE

Shipper name and address

**ROYALFLOWERS S.A.**  
 Chimborazo N1-261 y AV. Pampite Centro Comerc  
 QUITO - ECUADOR  
 RUC: 1791221761001  
 Phone: 023996670  
 Email: kathy@royalflowersecuador.com

Consignee name and address

**TDA**  
 TDA  
 Phone: SN  
 Fax: SN  
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
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Date

Flight Date

2026-04-02	2026-04-03
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Invoice No.

R.U.C. No.

1016782	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000548407
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AWB No.

HAWB No.

14599817690	PC604003304
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

X

Incoterm

FOB

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB2	4	2.00	ROSES	0603110000	0603110060	1450	0.3310	480.00
<b>TOTAL</b>	<b>4</b>	<b>2.00</b>				<b>1450</b>	<b>0.3310</b>	<b>480.00</b>

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	1450	0.3310	480.00
<b>TOTALS</b>				<b>1450</b>	<b>0.3310</b>	<b>480.00</b>

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

SALES ASSISTANT

Freight Forwarder

PACIFIC AIR CARGO  
ICEBERG

Customs Use Only

USDA. AphisNP.P.Q. Use Only



# UTOPIA FARMS UTF S.A.S

De Los Robles N6 S/N y Los Laureles  
RUC: 1793074472001  
LAURELES  
phone: 022-387-915

Country Code: EC

## Invoice

Number 165905  
Ship Date 4/3/2026

**Ship To:**  
TOO QAZAQ IMEX  
STR. GUDERMESSKAYA 127  
KARAGANDA, KAZAKHSTAN  
Phone:

**Sold To:**  
TH AZALIA  
Air Waybill: 145-9981 7690  
Airline: LAN CHILE  
Agent: PACIFIC ICEBERG CENTER  
D.A.E: 05520264000550531 AIRLINE

Prepared: JBENAVIDES

2026/04/02 10:55:43

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
<b>Flor y Campo</b>		<b>HAWB: PC604003334</b>					
<b>ROSE ASSORTED 25ST 50CM 350ST (ST 2164642-2)</b>	<b>50 CM</b>	<b>2 H</b>	<b>1</b>	<b>700 ST</b>	<b>700</b>	<b>0.280</b>	<b>196.00</b>
ROSE ABSOLUT IN PINK	50 CM			50 ST	50	0.280	14.00
ROSE EXPLORER	50 CM			50 ST	50	0.280	14.00
ROSE FREEDOM	50 CM			50 ST	50	0.280	14.00
ROSE FULL MONTY	50 CM			100 ST	100	0.280	28.00
ROSE HIGH & MAGIC	50 CM			50 ST	50	0.280	14.00
ROSE JESSIKA	50 CM			100 ST	100	0.280	28.00
ROSE MONDIAL	50 CM			50 ST	50	0.280	14.00
ROSE PINK MONDIAL	50 CM			50 ST	50	0.280	14.00
ROSE REDIAN T	50 CM			50 ST	50	0.280	14.00
ROSE SWEET MEMORY	50 CM			50 ST	50	0.280	14.00
ROSE V.I.PINK	50 CM			50 ST	50	0.280	14.00
ROSE(G) COUNTRY SECRET				50 ST	50	0.280	14.00
<b>ROSE ASSORTED 25ST 50CM 350ST (ST 2164642-3)</b>	<b>50 CM</b>	<b>2 H</b>	<b>1</b>	<b>700 ST</b>	<b>700</b>	<b>0.280</b>	<b>196.00</b>
ROSE ABSOLUT IN PINK	50 CM			50 ST	50	0.280	14.00
ROSE EXPLORER	50 CM			50 ST	50	0.280	14.00
ROSE FREEDOM	50 CM			50 ST	50	0.280	14.00
ROSE FULL MONTY	50 CM			100 ST	100	0.280	28.00
ROSE HIGH & MAGIC	50 CM			50 ST	50	0.280	14.00
ROSE JESSIKA	50 CM			100 ST	100	0.280	28.00
ROSE MONDIAL	50 CM			50 ST	50	0.280	14.00
ROSE PINK MONDIAL	50 CM			50 ST	50	0.280	14.00
ROSE REDIAN T	50 CM			50 ST	50	0.280	14.00
ROSE SWEET MEMORY	50 CM			50 ST	50	0.280	14.00
ROSE V.I.PINK	50 CM			50 ST	50	0.280	14.00
ROSE(G) COUNTRY SECRET				50 ST	50	0.280	14.00
<b>ROSE PINK FLOYD 25ST 60CM 400ST (ST 2164642-6)</b>	<b>60 CM</b>	<b>1 H</b>	<b>0.5</b>	<b>200 ST</b>	<b>400</b>	<b>0.360</b>	<b>144.00</b>
ROSE PINK FLOYD	60 CM			200 ST	400	0.360	144.00
<b>ROSE ASSORTED 25ST 40CM 500ST (ST 2164642-9)</b>	<b>40 CM</b>	<b>1 H</b>	<b>0.5</b>	<b>500 ST</b>	<b>500</b>	<b>0.220</b>	<b>110.00</b>
ROSE FORTUNE	40 CM			25 ST	25	0.220	5.50
ROSE FREEDOM	40 CM			25 ST	25	0.220	5.50
ROSE FRUTETTO	40 CM			25 ST	25	0.220	5.50
ROSE FULL MONTY	40 CM			25 ST	25	0.220	5.50
ROSE HIGH & YELLOW MAGIC	40 CM			25 ST	25	0.220	5.50
ROSE NEWS FLASH	40 CM			25 ST	25	0.220	5.50
ROSE PLAYA BLANCA	40 CM			75 ST	75	0.220	16.50
ROSE RAGAZZA	40 CM			50 ST	50	0.220	11.00
ROSE REDIAN T	40 CM			25 ST	25	0.220	5.50
ROSE SILANTOI	40 CM			25 ST	25	0.220	5.50
ROSE STILETTO	40 CM			50 ST	50	0.220	11.00
ROSE SUNSET GLORY	40 CM			25 ST	25	0.220	5.50
ROSE(G) COUNTRY BLUES				50 ST	50	0.220	11.00
ROSE(G) PINK X-PRESSION				50 ST	50	0.220	11.00

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INIDCATED, THESE PRODUCTS ARE OF ECUADOR PREFERENTIAL

TOTALS FULL: 0 HALF: 8 QUARTER: 0 EIGHTH: 0 Pieces=8 F.B.E= 4.000 Total Stems: 3,000 USD: 888.00



# UTOPIA FARMS UTF S.A.S

De Los Robles N6 S/N y Los Laureles

RUC: 1793074472001

LAURELES

phone: 022-387-915

Country Code: EC

## Invoice

Number **165905** Ship Date **4/3/2026**

**Ship To:**  
TOO QAZAQ IMEX  
STR. GUDERMESSKAYA 127  
KARAGANDA, KAZAKHSTAN  
Phone:

**Sold To:**  
TH AZALIA  
Air Waybill: **145-9981 7690**  
Airline: LAN CHILE  
Agent: PACIFIC ICEBERG CENTER  
D.A.E: 05520264000550531 AIRLINE

Prepared: JBENAVIDES

2026/04/02 10:55:43

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
<b>Flor y Campo</b>		<b>HAWB: PC604003334</b>					
ROSE ASSORTED 25ST MG 300ST (ST 2164642-10)	50 CM	1 H	0.5	300 ST	300	0.330	99.00
ROSE HIGH & MAGIC	50 CM			150 ST	150	0.300	45.00
ROSE HIGH & MAGIC	60 CM			150 ST	150	0.360	54.00
ROSE ASSORTED 25ST MG 400ST (ST 2164642-11)	50 CM	1 H	0.5	400 ST	400	0.358	143.00
ROSE EXPLORER	50 CM			150 ST	150	0.320	48.00
ROSE EXPLORER	60 CM			250 ST	250	0.380	95.00
<b>**Box Marking: TDA</b>					<b>Subtotal Stems :</b>	<b>3000</b>	<b>888.00</b>
SUBTOTAL FULL: 0		HALF: 8	QUARTER: 0	EIGHTH: 0			

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF ECUADOR PREFERENTIAL

TOTALS FULL: 0 HALF: 8 QUARTER: 0 EIGHTH: 0 Pieces=8 F.B.E= 4.000 Total Stems: 3,000 **USD: 888.00**

# COMMERCIAL INVOICE

Shipper name and address

**ROYALFLOWERS S.A.**  
 Chimborazo N1-261 y AV. Pampite Centro Comerc  
 QUITO - ECUADOR  
 RUC: 1791221761001  
 Phone: 023996670  
 Email: kathy@royalflowersecuador.com

Consignee name and address

**TDA**  
 TDA  
 Phone: SN  
 Fax: SN  
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

2026-04-02	2026-04-03
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Invoice No.

R.U.C. No.

1250351	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000548407
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AWB No.

HAWB No.

14599817690	PC604003304
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

 X

Incoterm

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
QB2	1	0.25	ROSES	0603110000	0603110060	100	0.3250	32.50
<b>TOTAL</b>	<b>1</b>	<b>0.25</b>				<b>100</b>	<b>0.3250</b>	<b>32.50</b>

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	100	0.3250	32.50
<b>TOTALS</b>				<b>100</b>	<b>0.3250</b>	<b>32.50</b>

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT	PACIFIC AIR CARGO ICEBERG
Customs Use Only	USDA. AphisnP.P.Q. Use Only

**COMMERCIAL INVOICE NO. 20323034**

**Shipper Name And Address**

**TESSAROSSES S.A.**  
 TESSAROSSES S.A. BARRIO SANTA ANA ALTO -  
 PASTOCALLE Latacunga, Ecuador Office EC: +593 32 712  
 748 | 32 712745  
 LATACUNGA - ECUADOR - EC  
 Phone:  
 Toll-Free:  
 Email:

**Farm Code:**

3

**Date:**

April 04 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7690

**HAWB No.**

PC604001752

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

0591726188001

**DAE No**

05520264000548270

April 05 2026

**Marketing Name**

TESSA

**Consignee Name and Address**

**TDA**  
 sts. Gudermesskaya 127  
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	300	0.40250000	\$120.75

<b>TOTAL</b>	<b>1</b>	<b>0.5</b>				<b>300</b>		<b>\$120.75</b>
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**BILL TO**

POMAROSA LIMITED PARTNERSHIP\_2

**Name and Title of person Preparing Invoice**

**DARIA YAKUSHEVA**  
 Sales Person

**CUSTOM USE ONLY**

**USDA, APHIS P.P.Q USE ONLY**

**The Flowers and Foliage on this invoice were wholly grown in Ecuador.**

**PO ID: 20568013**

**COMMERCIAL INVOICE NO. 10302652**

**Shipper Name And Address**

**ECUANROS ECUADORIAN NEW ROSES S.A.**  
 Hacienda Santa Rosa Km.2 Via Pastocalle  
 LATACUNGA - ECUADOR - EC  
 Phone: 032382001  
 Toll-Free:  
 Email: info@ecuanros.com

**Farm Code:**

1

**Date:**

April 04 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7690

**HAWB No.**

PC604001774

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

0590060283001

**DAE No**

05520264000549146

April 05 2026

**Marketing Name**

ECUANROS

**Consignee Name and Address**

**TDA**  
 sts. Gudermesskaya 127  
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	2	1	ROSES	0603.11.00.60	0603.11.00.00	450	0.42000000	\$189.00

<b>TOTAL</b>	2	1				450		\$189.00
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**BILL TO**

POMAROSA LIMITED PARTNERSHIP\_1

**Name and Title of person Preparing Invoice**

**DARIA YAKUSHEVA**  
 Sales Person

**CUSTOM USE ONLY**

**USDA, APHIS P.P.Q USE ONLY**

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 10539980

**COMMERCIAL INVOICE NO. 20323034**

**Shipper Name And Address**

TESSAROSSES S.A.  
 TESSAROSSES S.A. BARRIO SANTA ANA ALTO -  
 PASTOCALLE Latacunga, Ecuador Office EC: +593 32 712  
 748 | 32 712745  
 LATACUNGA - ECUADOR - EC  
 Phone:  
 Toll-Free:  
 Email:

**Farm Code:**

3

**Date:**

April 04 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7690

**HAWB No.**

PC604001752

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

0591726188001

**DAE No**

05520264000548270

April 05 2026

**Marketing Name**

TESSA

**Consignee Name and Address**

TDA  
 sts. Gudermesskaya 127  
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	1	0.25	ROSES	0603.11.00.60	0603.11.00.00	100	0.42000000	\$42.00

<b>TOTAL</b>	1	0.25				100		\$42.00
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**BILL TO**

POMAROSA LIMITED PARTNERSHIP\_2

**Name and Title of person Preparing Invoice**

DARIA YAKUSHEVA  
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 20568013

**COMMERCIAL INVOICE NO.45036995**

**Shipper Name And Address**

**SOLERA FARMS S.A.S.**  
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso  
 a Mulalo a 800 metros mano izquierda.  
 LATACUNGA - ECUADOR - EC  
 Phone: 03-2382020  
 Toll-Free:  
 Email:

**Marketing Name**

**SOLERA FARMS S.A.S.**

**Consignee Name and Address**

**TDA**  
 sts. Gudermesskaya 127  
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
 Attn: TDA

**Farm Code:**

**POS**

**Date:**

**April 04 2026**

**Incoterm:**

**FCA**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7690**

**HAWB No.**

**PC604004606**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

**R.U.C. No.**

**1793210386001**

**DAE No**

**05520264000548008**

**April 05 2026**

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	200	0.56000000	\$112.00

<b>TOTAL</b>	<b>1</b>	<b>0.5</b>				<b>200</b>		<b>\$112.00</b>
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**BILL TO**

**POMAROSA LIMITED PARTNERSHIP\_9**

**Name and Title of person Preparing Invoice**

**DARIA YAKUSHEVA**  
 Sales Person

**CUSTOM USE ONLY**

**USDA, APHIS P.P.Q USE ONLY**

**The Flowers and Foliage on this invoice were wholly grown in Ecuador.**

**PO ID: 45571246**

**COMMERCIAL INVOICE NO.25050134**

**Shipper Name And Address**

PONTE TRESA  
 PICHINCHA / CAYAMBE / SAN JOSE DE AYORA / VIA  
 CAYAMBE - OTAVALO S/N Y CAMINO VIEJO A ZULETA  
 CAYAMBE - EC  
 Phone:  
 Toll-Free:  
 Email:

**Marketing Name**

PONTE TRESA

**Consignee Name and Address**

TDA  
 sts. Gudermesskaya 127  
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
 Attn: TDA

**Farm Code:**

R1

**Date:**

April 04 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7690

**HAWB No.**

PC604001848

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1791170768001

**DAE No**

05520264000549255

April 05 2026

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	200	0.28000000	\$56.00

<b>TOTAL</b>	1	0.5				200		\$56.00
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**BILL TO**

POMAROSA LIMITED PARTNERSHIP\_10

**Name and Title of person Preparing Invoice**

Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 25602208

**COMMERCIAL INVOICE No. 001-002-000151644**

**Shipper Name and address**

ROSAS DEL CORAZON ROSASLESANDI CIA LTDA  
 PANAMERICANA SUR KM 41 LOTE SAN ANTONIO, MACHACHI-EC  
 Mail: invoices@rosasdelcorazon.com  
 Phone: +593 980315013  
 Fax:  
 Contact: VERONICA ELIZABETH CRUZ SALAZAR

**Farm Code**

**Date**

1792130034001-170

03/04/2026

**INCOTERM**

**Country Code**

FOB

EC

**MAWB No.**

**AWB NAME**

145-99817690

**HAWB No.**

PC604004393

**Airline**

LAN CHILE

**Freight Forwarder**

PACIFIC AIR CARGO-ICEBERG CENTER

**Consignee Name and Address**

BLOOMING CITY  
 Station 32 building 6  
 MOSCU  
 RUSIA  
 Phone: 79133816141  
 Fax:  
 Contact: .

**R.U.C. No.**

**O.E. No.**

1792130034001

00546548

Box mark: TDA

Fixed Price  XX

D.A.E.:

055-2026-40-0054654-8

P.L.:

2232217

Consignment

Sample

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	TOTAL STEMS	STEMS BUNCH	UNIT PRICE	TOTAL VALUE USD.
LQB	1	0.250	SPRAY ROSES	J	0603110000	0603110000	72	STEMS	\$1.257143	\$90.51
			ROSAS	J	0603110000	0603110000	12	STEMS	\$1.257143	\$15.09

TOTAL

TOTAL VALUE \$105.60

NET WEIGHT:

GROSS WEIGHT: 4.500

Flowers & Foliage on this invoice were wholly grown in Ecuador

**Name and Title of Person Preparing Invoice**

Daniela Pesantez  
 Sales Representative

The flowers and plants on this invoice were wholly grown in ECUADOR

CUSTOM USE ONLY

USDA, APHIS P.P.Q. USE ONLY

**COMMERCIAL INVOICE No. 001-002-000151620**

**Name and address**

S DEL CORAZON ROSASLESANDI CIA LTDA  
 MERICANA SUR KM 41 LOTE SAN ANTONIO, MACHACHI-EC  
 invoices@rosasdelcorazon.com  
 Phone: +593 980315013

Contact: VERONICA ELIZABETH CRUZ SALAZAR

**Farm Code**

**Date**

1792130034001-170

03/04/2026

**INCOTERM**

**Country Code**

FOB

EC

**MAWB No.**

**AWB NAME**

145-99817690

**HAWB No.**

PC604004393

**Airline**

LAN CHILE

**Freight Forwarder**

PACIFIC AIR CARGO-ICEBERG CENTER

**Consignee Name and Address**

BLOOMING CITY

Station 32 building 6  
 MOSCU  
 RUSIA  
 Phone: 79133816141  
 Fax:  
 Contact: .

Fixed Price

D.A.E.:

P.L.:

Consignment

055-2026-40-0054654-8

2232157

Sample

R.U.C. No.

O.E. No.

1792130034001

00546548

Box mark: TDA

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	TOTAL STEMS	STEMS BUNCH	UNIT PRICE	TOTAL VALUE USD.
LQB	1	0.250	ROSAS ROSAS	J	0603110000	0603110000	150	STEMS	\$0.600000	\$90.00

**TOTAL**      1      0.250

**150**

**TOTAL VALUE      \$90.00**

**NET WEIGHT:**

**GROSS WEIGHT:**      4.500

Flowers & Foliage on this invoice were wholly grown in Ecuador

**Name and Title of Person Preparing Invoice**

Daniela Pesantez  
 Sales Representative

The flowers and plants on this invoice were wholly grown in ECUADOR

CUSTOM USE ONLY

USDA, APHIS P.P.Q. USE ONLY

**COMMERCIAL INVOICE NO. 50235800**

**Shipper Name And Address**

POSITANO FARMS S.A.S.  
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso a Mulalo a  
 800 metros mano izquierda.  
 LATACUNGA - ECUADOR - EC  
 Phone: 03-2382020  
 Toll-Free:  
 Email:

**Marketing Name**

POSITANO

**Consignee Name and Address**

TDA  
 sts. Gudermesskaya 127  
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
 Attn: TDA

**Farm Code:**

0

**Date:**

April 02 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7690

**HAWB No.**

PC604001814

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1793198461001

**DAE No**

05520264000548380

April 01 2026

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	2	0.5	SPRAY ROSES	0603.11.00.30	0603.11.00.00	200	0.37800000	\$75.60

<b>TOTAL</b>	2	0.5				200		\$75.60
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**BILL TO**

POMAROSA LIMITED PARTNERSHIP\_5

**Name and Title of person Preparing Invoice**

DARIA YAKUSHEVA  
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 50397286

CUSTOMER REF: kolibri

COMMERCIAL INVOICE

Grower Name & Address

**GUANISA** Industrial S.A.  
 Km. 4.1 Via Cusubamba - El Quinche  
 Cayambe EC  
 Phono: (305)2387 797 (593)2387 317  
 RUC: 1790811905001

Farm Code

GU

Date

02/04/2026

Country Code

EC

Invoice No

0263249

MAWB

145-9981 7690

HAWB

PC604001810

Carrier & Flight # / Línea Aérea y Vuelo

LAN CARGO

ADD Case #

DAE

055-2026-40-00548759

Currency

USD

Consignment

Fixed Price

Sample

X

Marketing Name

**GUANISA** Guanguilqui Agropecuaria Industrial S.A.  
 Km. 4.1 Via Cusubamba - El Quinche  
 Cayambe EC  
 Phono: (305)2387 797 (593)2387 317  
 RUC: 1790811905001

Consignee

MECHTA OOO. MECHTA OOO.-RU TDA  
 KARAGANDA  
 KIRJYSTAN  
 0  
 0  
 0

Boxes	Type Box	Description	ATPA	HTS #	Bunch	Stems	Unit Price	Total Cost
1	HALF 1/2	Rose	J	0603110000.0000	16	394	0.3570	140.57
3	HALF 1/2	Rose	J	0603110000.0000	47	1,181	0.3570	421.706
4	Total Pieces					1,575		\$562.275
2.00	Equivalent full boxes					1,575		\$562.275

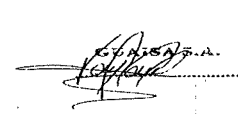
KG	weigh gross 94,18
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Name and Title of person preparing invoice/

VERONICA JARAMILLO

Freight forwarder

PACIFIC AIR

 Customs Use Only	USDA, APHIS P.P.Q. Use Only
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The flowers and plants on this invoice were wholly grown in ECUADOR



# UTOPIA FARMS UTF S.A.S

De Los Robles N6 S/N y Los Laureles  
RUC: 1793074472001  
LAURELES Country Code: EC  
phone: 022-387-915

## Invoice

Number Ship Date  
**165905** 4/3/2026

**Ship To:**  
TOO QAZAQ IMEX  
STR. GUDERMESSKAYA 127  
KARAGANDA, KAZAKHSTAN  
Phone:

**Sold To:**  
TH AZALIA  
Air Waybill: **145-9981 7690**  
Airline: LAN CHILE  
Agent: PACIFIC ICEBERG CENTER  
D.A.E: 05520264000550531 AIRLINE

Prepared: JBENAVIDES

2026/04/02 10:53:35

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
<b>El Chivan</b>		<b>HAWB: PC604003306</b>					
<b>SP. ROSE ASSORTED 10S/B 60CM 200ST (ST 2164642-12)</b>	<b>60 CM</b>	<b>1 H</b>	<b>0.5</b>	<b>200 ST</b>	<b>200</b>	<b>0.700</b>	<b>140.00</b>
SPRAY ROSE G FIBONACCI AUREUS	60 CM			50 ST	50	0.700	35.00
SPRAY ROSE G FIBONACCI GIOCONDA	60 CM			40 ST	40	0.700	28.00
SPRAY ROSE G FIBONACCI NAUTILUS	60 CM			50 ST	50	0.700	35.00
SPRAY ROSE G FIBONACCI YANTRA	60 CM			60 ST	60	0.700	42.00
<b>**Box Marking: TDA</b>					<b>Subtotal Stems :</b>	<b>200</b>	<b>140.00</b>

SUBTOTAL FULL: 0

HALF: 1

QUARTER: 0

EIGHTH: 0

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF ECUADOR PREFERENTIAL

TOTALS FULL: 0 HALF: 1 QUARTER: 0 EIGHTH: 0 Pieces=1 F.B.E= 0.500 Total Stems: 200 **USD: 140.00**

**COMMERCIAL INVOICE NO. 5279855**

**Shipper Name And Address**

**FLORICULTURA JOSARFLOR S.A.**  
 Ishigto Entrada a Moderna Alimentos, diagonal al Colegio  
 Técnico Agropecuario CAYAMBE, ECUADOR  
 CAYAMBE - EC  
 Phone: 022127480  
 Toll-Free:  
 Email:

**Farm Code:**

JS

**Date:**

April 01 2026

**Incoterm:**

**Country Code:**

EC

**MAWB No.**

145-9981 7690

**HAWB No.**

PC604002122

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1791905474001

**DAE No**

055-2026-40-00544938

July 26 2048

**Marketing Name**

JOSARFLOR S.A.

**Consignee Name and Address**

**TK7 A**  
 KIROVA. STR 44 NOVOSIBIRSK  
 , KAZAKHSTAN  
 Phone:  
 Toll-Free:  
**Attn: TK7 A**

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	2	1	ROSES	0603.11.0060	0603.11.0060	800	0.34750000	\$278.00

<b>TOTAL</b>	2	1				800		\$278.00
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**BILL TO**

TRADE HOUSE AZALIA

**Name and Title of person Preparing Invoice**

Martín Bedoya  
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

**The Flowers and Foliage on this invoice were wholly grown in Ecuador.**

PO ID: 374410

**COMMERCIAL INVOICE**

Shipper Name and Address

**OLIMPO FLOWERS CIA. LTDA.  
OLIMPO FLOWERS CIA. LTDA.  
1792031532001  
CAYAMBE - GUACHALA S/N  
CAYAMBE - ECUADOR**

PHONE: 023 610 952 - 023 610 935 ventas3@olimpoflowers.com.ec  
EMAIL: ventas3@olimpoflowers.com.ec

Customer

**OOO TRADE HOUSE AZALIA**

Consignee Name and Address

**TDA**  
ELTSOVSKAYA, 5  
BISHKEK-KIRGHIZTAN  
PHONE:0079137719333

Packing List Country Code Date:

<b>0257558</b>	<b>EC</b>	<b>01/04/2026</b>
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AWB:

**14599817690**

HAWB:

**PC604002110**

AIRLINE

**LAN CARGO SA**

Pais

**KIRGHIZTAN**

FREIGHT FORWARDER

**PACIFIC CARGO**

T. OF SALE

**FIXE PRICE**

ADD CASE

R.U.C. No.

DAE No.

**1792031532001 05520264000547802**

**1792031532001.17010801**

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
	<b>1</b>	ROSAS	350	A		0603.11.00.00	14	0.39	135.50
<b>PIEZAS</b>	<b>1</b>	<b>FULL BOXES</b>	<b>0.50</b>	<b>350</b>	Neto	<b>135.50</b>	IVA	<b>0.00</b>	<b>TOTAL\$ 135.50</b>

Name and Title of Person Preparing Invoice

**GALARZA ANGELA**

CUSTOM USE ONLY

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

**The flowers and plants on this invoice were wholly grown in ECUADOR  
Fully grown in Ecuador**

**COMMERCIAL INVOICE NO.5571349**

**Shipper Name And Address**

**QUALITY SERVICE QUALISA S.A.S**  
 Primaria S/N. (Tras el Colegio Técnico Cayambe) Parroquia  
 Juan Montalvo  
 CAYAMBE - EC  
 Phone: +593 2236 1621  
 Toll-Free: +593 2236 1764  
 Email: Dir.FincaQ3@qualisa.com

**Farm Code:**

**ECQUASERCAY**

**Date:**

**April 02 2026**

**Incoterm:**

**FOB**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7690**

**HAWB No.**

**PC604001868**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

**R.U.C. No.**

**1791740262001**

**DAE No**

**055-2026-40-00554009**

**April 02 2026**

**Marketing Name**

**QUALISA**

**Consignee Name and Address**

**TDA**  
 Bischkek  
 Bischkek, KYRGYZSTAN  
 Phone:  
 Toll-Free:  
 Attn: TDA

PIECE TYPE	TOTAL PIECES	EQ-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	4	2	ROSES	0603.11.00.60	0603.11.00.00	1600	0.31062500	\$497.00

<b>TOTAL</b>	<b>4</b>	<b>2</b>				<b>1600</b>		<b>\$497.00</b>
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**BILL TO**

**OOO TRADE HOUSE AZALIA**

**Name and Title of person Preparing Invoice**

**Daria Bogacheva**  
 Sales Person

**CUSTOM USE ONLY**

**USDA, APHIS P.P.Q USE ONLY**

**The Flowers and Foliage on this invoice were wholly grown in Ecuador.**

**PO ID: 732502**

**COMMERCIAL INVOICE NO. 5279839**

**Shipper Name And Address**

**FLORICULTURA JOSARFLOR S.A.**  
 Ishigto Entrada a Moderna Alimentos, diagonal al Colegio  
 Técnico Agropecuario CAYAMBE, ECUADOR  
 CAYAMBE - EC  
 Phone: 022127480  
 Toll-Free:  
 Email:

**Farm Code:**

JS

**Date:**

April 01 2026

**Incoterm:**

**Country Code:**

EC

**MAWB No.**

145-9981 7690

**HAWB No.**

PC604002120

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1791905474001

**DAE No**

055-2026-40-00544938

January 07 2041

**Marketing Name**

JOSARFLOR S.A.

**Consignee Name and Address**

**TDA**  
 KIROVA. STR., 44, NOVOSIBIRSK CITY, , ZIP  
 630102  
 , KAZAKHSTAN  
 Phone: 79137719333  
 Toll-Free:  
**Attn: TDA**

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	18	9	ROSES	0603.11.0060	0603.11.0060	7650	0.29330065	\$2,243.75

<b>TOTAL</b>	18	9				7650		\$2,243.75
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**BILL TO**

TRADE HOUSE AZALIA

**Name and Title of person Preparing Invoice**

Martin Bedoya  
 Sales Person

**CUSTOM USE ONLY**

**USDA, APHIS P.P.Q USE ONLY**

**The Flowers and Foliage on this invoice were wholly grown in Ecuador.**

PO ID: 374378

**COMMERCIAL INVOICE NO. 10302375**

**Shipper Name And Address**

**ECUANROS ECUADORIAN NEW ROSES S.A.**  
 Hacienda Santa Rosa Km.2 Via Pastocalle  
 LATACUNGA - ECUADOR - EC  
 Phone: 032382001  
 Toll-Free:  
 Email: info@ecuanros.com

**Farm Code:**

1

**Date:**

April 02 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7690

**HAWB No.**

PC604001774

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

0590060283001

**DAE No**

05520264000549146

September 05 2036

**Marketing Name**

ECUANROS

**Consignee Name and Address**

**TDA**  
 sts. Gudermesskaya 127  
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
**Attn: TDA**

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	2	1	ROSES	0603.11.00.60	0603.11.00.00	700	0.27508571	\$192.56

<b>TOTAL</b>	2	1				700		\$192.56
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**BILL TO**

POMAROSA LIMITED PARTNERSHIP\_1

**Name and Title of person Preparing Invoice**

**DARIA YAKUSHEVA**  
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

**The Flowers and Foliage on this invoice were wholly grown in Ecuador.**

PO ID: 10538172

CUSTOMER REF: MOVER A MIERCOLES kolibri

**COMMERCIAL INVOICE NO. 10302378**

**Shipper Name And Address**

**ECUANROS ECUADORIAN NEW ROSES S.A.**  
 Hacienda Santa Rosa Km.2 Via Pastocalle  
 LATACUNGA - ECUADOR - EC  
 Phone: 032382001  
 Toll-Free:  
 Email: info@ecuanros.com

**Marketing Name**

**ECUANROS**

**Consignee Name and Address**

**TDA**  
 sts. Gudermesskaya 127  
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
**Attn: TDA**

**Farm Code:**

**1**

**Date:**

**April 02 2026**

**Incoterm:**

**FCA**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7690**

**HAWB No.**

**PC604001774**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

**R.U.C. No.**

**0590060283001**

**DAE No**

**05520264000549146**

**January 07 2042**

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	350	0.32000000	\$112.00

<b>TOTAL</b>	<b>1</b>	<b>0.5</b>				<b>350</b>		<b>\$112.00</b>
--------------	----------	------------	--	--	--	------------	--	-----------------

**BILL TO**

**POMAROSA LIMITED PARTNERSHIP\_1**

**Name and Title of person Preparing Invoice**

**DARIA YAKUSHEVA**  
 Sales Person

**CUSTOM USE ONLY**

**USDA, APHIS P.P.Q USE ONLY**

**The Flowers and Foliage on this invoice were wholly grown in Ecuador.**

**PO ID: 10538160**

**CUSTOMER REF: TDA IRINA**

**COMMERCIAL INVOICE NO.5177895**

**Shipper Name And Address**

BELLARO S.A.S.  
 PANAMERICANA NORTE SN 3.2 Via Cajas - Otavalo  
 CAYAMBE - EC  
 Phone: +593 2365-668  
 Toll-Free:  
 Email: collections@bellarosa.com

**Marketing Name**

BELLARO S.A.S.

**Consignee Name and Address**

TDA  
 Bischkek  
 Bischkek, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
 Attn: TDA

**Farm Code:**

BR

**Date:**

April 02 2026

**Incoterm:**

FOB

**Country Code:**

EC

**MAWB No.**

145-9981 7690

**HAWB No.**

PC604001736

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1791334108001

**DAE No**

055-2026-40-00550174

April 02 2026

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	2	1	ROSES	0603.11.00.60	0603.11.00.00	700	0.36178571	\$253.25

<b>TOTAL</b>	2	1				700		\$253.25
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**BILL TO**

OOO TRADE HOUSE AZALIA

**Name and Title of person Preparing Invoice**

Daria Bogacheva  
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 266051



**VALENCIA PUJOTA JAIME**  
**VALENCIA PUJOTA JAIME**  
**1711431641001**

**COMMERCIAL INVOICE**

Shipper Name and Address		Packing List	Country Code	Date:
<b>VALENCIA PUJOTA JAIME</b>		<b>00043683</b>	<b>EC</b>	<b>01/04/2026</b>
PEDRO MONCAYO PRINCIPAL Numero: LOTE 276		AWB: HAWB:		
TABACUNDO - ECUADOR		<b>145-9981 7690</b> <b>PC604002006</b>		
PHONE: 0995790845 - 0995790845 sales@valentroses.com		SESA		
EMAIL: sales@valentroses.com		1711431641001.17010801		
Marketing name		AIRLINE		
<b>VALENCIA PUJOTA JAIME</b>		<b>LAN CHILE</b>		
Customer		Pais		
<b>CVGOROD.RU</b>		KYRGYZSTAN		
Consignee Name and Address		FREIGHT FORWARDER		
<b>TDA</b>		<b>ICEBERG CENTER</b>		
KYRGYZSTAN		T. OF SALE		
PHONE: +79137719333		<b>Fixe Price</b>		
		C Frio		
		R.U.C. No.      DAE No.		
		<b>1711431641001</b> <b>05520264000562245</b>		
		1711431641001.17010801		

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
<b>HB</b>	<b>1</b>								
		ROSAS(ROSOIDEA, R	350	A		0603.11.0060	14	0.39	135.00
<b>PIEZAS</b>	<b>1</b>	<b>FULL BOXES</b>	<b>0.50</b>	<b>350</b>	Neto	135.00	IVA 0.00	<b>TOTAL \$</b>	<b>135.00</b>

**Name and Title of Person Preparing Invoice**

KUKONOSOVA OLGA

CUSTOM USE ONLY	USDA, APHIS, P.P.Q. Use Only
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The flowers and plants on this invoice where wholly grown in **ECUADOR**

Fully grown in Ecuador

**COMMERCIAL INVOICE No. 002008619**

Shipper Name and Address

Farm Code

Date

**FLORICOLA ZVETIFLOWERS**  
 Cayambe La Tola GONZALO CALDERON Numero 30L  
**TABACUNDO - ECUADOR**  
 PHONE: 023614194 / . FAX: .

	02/04/2026
--	------------

ADD Case No.

Country Code

	EC
--	----

Marketing Name

Master AWB No.

**ZVETI**

145-9981-7690
---------------

House AWB No.

PC604003642
-------------

Airline

LAN CARGO
-----------

Freight Forwarder

PACIFIC AIR CARGO
-------------------

Consignee Name and Address

Miami, FL,  
 USA  
 PHONE: .  
 FAX: .  
 ATT: .

R.U.C. No.

FUE No.

1792877903001	055202640005
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Consignment

Fixed Price

Pieces Type	Total Pieces	Eq. Full Boxes	Product Description	ATPA	HTS #	NANDINA	Total Units	Stems/Bunch	Unit Price	Total Value USD
HB	2	1.00	Roses	J	0603.11.0060	0603.10.40	700	Stems	0.35	244.00
<b>TOTAL</b>	<b>2</b>	<b>1.00</b>	Net Weight:	Kg.	Gross Weight:	Kg.	<b>'00.000</b>			<b>244.00</b>

Bill to:

Name and Title of Person Preparing Invoice

Vendedor1 SALES ASSISTANT

**The flowers and plants on this invoice where wholly grown in ECUADOR**

Customs Use Only

USDA. Aphis P.P.Q. Use Only

<b>GARDAEXPORT S.A.</b>	<b>Address:</b> PANAMERICANA NORTE Km 1 1/2 VIA A OTAVALO
<b>RUC:</b> 1791715349001	<b>Farm Phone:</b> 3827670
<b>City:</b> CAYAMBE	<b>E-mail:</b> sales@gardaexport.com
<b>Country:</b> ECUADOR	<b>Web:</b> www.gardaexport.com

Customer Information		Shipment	
<b>To:</b> TOO QAZAQ IMEX		<b>Date:</b> 01/04/2026	
<b>Label:</b> TDA S.O		<b>AWB N°:</b> 14599817690	
<b>Country:</b> KAZAKHSTAN ASTANA		<b>HAWB N°:</b> PC604001740	
<b>Address:</b> REPUBLIC OF KAZAKHSTAN, KARAGANDA STR GUDERMESSKAYA 127		<b>D.A.E:</b> 055-2026-40-00548496	
		<b>Shipper:</b> ICEBERG CENTER-PACIFIC	
		<b>Origin:</b> CAYAMBE	
<b>Phone</b> LT94 3250 0609 1177 4027 / BIC: REVOLT21		<b>Airline:</b> LAN CHILE	

Fixed Price  Samples

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	TOTAL UNITS	STEMS / BUNCH	UNIT PRICE	TOTAL VALUE USD.
H	13	6,500	ROSAS (ROSOIDEA)	N/A	A 0603110060	06031100	5125	25	0,321	1644,25
	13	6,500					5125			1644,25

Name and Title of Person Preparing Invoice

1644,25

PULAMARIN TUQUERRES CLAUDIA JISCELA  
ASISSALES4  
AsisSales1

CUSTOMS USE ONLY

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

The exporter of the products included in this document (RUC 1791715349001) declares that, unless otherwise indicated, these products enjoy a preferential origin from Ecuador.

El exportador de los productos incluidos en el presente documento (RUC 1791715349001) declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial de Ecuador.

**PRODUCT GROWN IN ECUADOR**

**COMMERCIAL INVOICE NO.25049881**

**Shipper Name And Address**

**PONTE TRESA**  
 PICHINCHA / CAYAMBE / SAN JOSE DE AYORA / VIA CAYAMBE -  
 OTAVALO S/N Y CAMINO VIEJO A ZULETA  
 CAYAMBE - EC  
 Phone:  
 Toll-Free:  
 Email:

**Marketing Name**

**PONTE TRESA**

**Consignee Name and Address**

**TDA**  
 sts. Gudermesskaya 127  
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
 Attn: TDA

**Farm Code:**

**R1**

**Date:**

**April 02 2026**

**Incoterm:**

**FCA**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7690**

**HAWB No.**

**PC604001848**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

**R.U.C. No.**

**1791170768001**

**DAE No**

**05520264000549255**

January 06 2042

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	400	0.19600000	\$78.40

<b>TOTAL</b>	<b>1</b>	<b>0.5</b>				<b>400</b>		<b>\$78.40</b>
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**BILL TO** **POMAROSA LIMITED PARTNERSHIP\_10**

**Name and Title of person Preparing Invoice**

**Sales Person**

**CUSTOM USE ONLY**

**USDA, APHIS P.P.Q USE ONLY**

**The Flowers and Foliage on this invoice were wholly grown in Ecuador.**

**PO ID: 25601436**

**CUSTOMER REF: TDA JAFAR**

**COMMERCIAL INVOICE NO.25049883**

**Shipper Name And Address**

**PONTE TRESA**  
 PICHINCHA / CAYAMBE / SAN JOSE DE AYORA / VIA CAYAMBE -  
 OTAVALO S/N Y CAMINO VIEJO A ZULETA  
 QUITO - EC  
 Phone:  
 Toll-Free:  
 Email:

**Marketing Name**

**PONTE TRESA**

**Consignee Name and Address**

**TDA**  
 sts. Gudermesskaya 127  
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
 Attn: TDA

**Farm Code:**

**R3**

**Date:**

**April 02 2026**

**Incoterm:**

**FCA**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7690**

**HAWB No.**

**PC604001848**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

**R.U.C. No.**

**1791170768001**

**DAE No**

**05520264000549255**

**February 28 2040**

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	3	1.5						
QB	3	0.75						
	6	2.25	SPRAY ROSES	0603.11.00.30	0603.11.00.00	1050	0.4140	\$434.70

<b>TOTAL</b>	<b>6</b>	<b>2.25</b>				<b>1050</b>		<b>\$434.70</b>
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**BILL TO**

**POMAROSA LIMITED PARTNERSHIP\_10**

**Name and Title of person Preparing Invoice**

**Sales Person**

**CUSTOM USE ONLY**

**USDA, APHIS P.P.Q USE ONLY**

**The Flowers and Foliage on this invoice were wholly grown in Ecuador.**

PO ID: 25600052  
 CUSTOMER REF: kolibri

**COMMERCIAL INVOICE NO.25049889**

**Shipper Name And Address**

**PONTE TRESA**  
 PICHINCHA / CAYAMBE / SAN JOSE DE AYORA / VIA CAYAMBE -  
 OTAVALO S/N Y CAMINO VIEJO A ZULETA  
 QUITO - EC  
 Phone:  
 Toll-Free:  
 Email:

**Farm Code:**

R3

**Date:**

April 02 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7690

**HAWB No.**

PC604001848

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1791170768001

**DAE No**

05520264000549255

April 01 2026

**Marketing Name**

PONTE TRESA

**Consignee Name and Address**

**TDA**  
 sts. Gudermesskaya 127  
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
 Attn: TDA

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	1	0.25	SPRAY ROSES	0603.11.00.30	0603.11.00.00	100	0.49700000	\$49.70

<b>TOTAL</b>	1	0.25				100		\$49.70
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**BILL TO**

POMAROSA LIMITED PARTNERSHIP\_10

**Name and Title of person Preparing Invoice**

Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 25601497

CUSTOMER REF: kolibri

**COMMERCIAL INVOICE NO.5178059**

**Shipper Name And Address**

BELLARO S.A.S.  
 PANAMERICANA NORTE SN 3.2 Via Cajas - Otavalo  
 CAYAMBE - EC  
 Phone: +593 2365-668  
 Toll-Free:  
 Email: collections@bellarosa.com

**Marketing Name**

BELLARO S.A.S.

**Consignee Name and Address**

TDA  
 Bischkek  
 Bischkek, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
 Attn: TDA

**Farm Code:**

BR

**Date:**

April 03 2026

**Incoterm:**

FOB

**Country Code:**

EC

**MAWB No.**

145-9981 7690

**HAWB No.**

PC604004152

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1791334108001

**DAE No**

055-2026-40-00550174

April 04 2026

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	2	1	ROSES	0603.11.00.60	0603.11.00.00	625	0.31400000	\$196.25

<b>TOTAL</b>	2	1				625		\$196.25
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**BILL TO**

OOO TRADE HOUSE AZALIA

**Name and Title of person Preparing Invoice**

Xavier Vergara  
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 270853

**COMMERCIAL INVOICE NO. 5320345**

**Shipper Name And Address**

**ECOROSSES SA**  
 Panamericana Sur Km 6 1/2, Hacienda la Bolivia, entrada Hacienda Umbria  
 MACHACHI - EC  
 Phone: 59323960300  
 Toll-Free:  
 Email:

**Farm Code:**

0

**Date:**

April 03 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7690

**HAWB No.**

PC604002296

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC AIR / ICEBERG

**R.U.C. No.**

1791314867001

**DAE No**

05520264000550195

February 24 2049

**Marketing Name**

ECOROSSES

**Consignee Name and Address**

**NOVOBORI.**  
 Chkalova 40  
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
 Attn: **NOVOBORI.**

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	2	1	ROSES	0603.11.00.50	0603.11.00.50	650	0.42692308	\$277.50

<b>TOTAL</b>	2	1				650		\$277.50
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**BILL TO**

NOVOROSES

**Name and Title of person Preparing Invoice**

Elizabeth Calvachi  
 Sales Person

**CUSTOM USE ONLY**


**USDA, APHIS P.P.Q USE ONLY**

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 10284066

**COMMERCIAL INVOICE**

**Shipper Name and Address**

	<b>EQR-EQUATOROSES S.A.S.</b>
	R.U.C. : 1791267656001
	ADDRESS : Cajon de Veracruz principal SN Hcda San Jose frente a Finaflor
	PHONE : 59332719527 e-mail :
	mdassum@equatoroses.com COTOPAXI - ECUADOR

**Marketing Name**

--

**Foreign Purchaser / Comprador Extranjero**

<b>FARM DIRECT CORPORATION</b> PHONE: 18006640043 1665 NW 102th AV,Suite 101 Miami, Florida 33172 Estados Unidos
--

**Farm Code**

**Date**

**Flight Date**

TRA008	2026-04-02	2026-04-03
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**Country Code**

**Reference**

**DAE No.**

EC	513100	05520264000551859
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**AWB #**

**HAWB #**

**Order:**

145-9981-7690	PC604002424	513100
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**Carrier & Flight #**

LAN CARGO
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**INCOTERM**

**Mark**

**PO**

FCA	TDA	513100
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**Sub Partida**

**Type of Sale:**

-	<b>Consignment:</b>	<b>Fixed Price: X</b>
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CONSIGNEE: TDA  
 Flower Castle LLC st. Toktogul 110, business center Premium, 3rd  
 floor, office No. 02  
 .,KAZAHASTAN, KAZAHASTAN  
 PHONE:

Pieces	Box Type	Full Box	Description	Lenght	SPI	Nandina	Stems	Total Stems	Unit Price	Total Price USD
1	HB	0.5	Roses	50CM	A	0603110060	Stems	25	0.4	10
			Roses	60CM	A	0603110060	Stems	275	0.35	96.25
1	Total Pieces						Total Units	300	<b>Subtotal</b>	<b>106.25</b>

HB	1
<b>TOTAL PIECES:</b>	1
<b>FULL:</b>	0.5

TDA

**Name and Title of Person Preparing Invoice**

**Freight Forwarder**

**Cold Storage Room**

Edison Yanez	Sales Executive	PACIFIC AIR CARGO	TABABELA/ICEBERG CENTER
<b>Customs Use Only</b>		<b>USDA. Aphis P.P.Q. Use Only</b>	

**Flowers & Foliage on this invoice are grown in Ecuador**

<b>EL CAMPANARIO DE SANTA ANITA SCC</b>	<b>Address:</b> VIA LASSO TOACASO KM7 1/2 BARRIO SANTA ANA
<b>RUC:</b> 0591717758001	<b>Farm Phone:</b> PBX 593-3-3700-120
<b>City:</b> LASSO	<b>E-mail:</b> ventas1@staroses.com
<b>Country:</b> ECUADOR	<b>Web:</b> www.staroses.com

Customer Information		Shipment	
<b>To:</b> CVGOROD.RU		<b>Date:</b> 02/04/2026	
<b>Label:</b> TDA / CVGOROD.RU		<b>AWB N°:</b> 14599817690	
<b>Country:</b> KIRGUISTAN CAPITAL		<b>HAWB N°:</b> PC604002890	
<b>Address:</b> ALMATY, CALLE LENINA 3		<b>D.A.E:</b> 055-2026-40-00549266	
<b>Phone:</b>		<b>Shipper:</b> PACIFIC / ICEBERG CENTER	
		<b>Origin:</b> LASSO	
		<b>Airline:</b> LAN CARGO	

Fixed Price

Samples

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	TOTAL UNITS	STEMS / BUNCH	UNIT PRICE	TOTAL VALUE USD.
H	1	0,500	GARDEN ROSAS	N/A	0603110060	06031100	350	25	0,65	227,50
H	1	0,500	ROSAS	N/A	0603110060	06031100	350	25	0,47	165,00
	2	1,000					700			392,50

Name and Title of Person Preparing Invoice

392,50

XIMENA VIZCARRA  
SALES VENDOR  
FZAPATA

CUSTOMS USE ONLY

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

**FULLY GROWN IN ECUADOR**

**The flowers and Foliage on this invoice were wholly grown in Ecuador.**

El exportador de los productos incluidos en el presente documento (RUC 0591717758001) declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial de Ecuador.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these are of Ecuador preferential origin.

**COMMERCIAL INVOICE**



**CACOANGO CACOANGO JUAN MANUEL**  
 PICHINCHA / CAYAMBE / OLMEDO (PESILLO) / VIA OLMEDO SN Y SN  
 PICHINCHA - ECUADOR  
 PHONE:  
 EMAIL:

Marketing name	Invoice	Country Code	Date:
PULIZA FLOWERS	00036694	EC	02/04/2026

Customer	AWB:	HAWB:
CV GOROD	145-9981 7690	PC604003910

Consignee Name and Address	SESA
TDA	1709608085001.17010801
KIRGUIZISTAN	AIRLINE
	LAN CHILE
PHONE:	FREIGHT FORWARDER
	PACIFIC AIR

Pais	T. OF SALE
KYRGYSTAN	FIXE PRICE

C Frio	
ICEBERG CENTER	
R.U.C. No.	DAE No.
1709608085001	
1709608085001.17010801	

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
HB	1								
		ROSAS	350	A		0603.11.0000	14	0.25	87.50
<b>PIEZAS</b>	<b>1</b>	<b>FULL BOXES</b>	<b>0.50</b>	<b>350</b>	Neto	87.50	IVA 0.00	<b>TOTAL \$</b>	<b>87.50</b>

**Name and Title of Person Preparing Invoice**

EGAS FERNANDA

CUSTOM USE ONLY	USDA, APHIS, P.P.Q. Use Only
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**The flowers and plants on this invoice were fully grown in ECUADOR**

# COMERCIAL INVOICE

**Grower Name Address \ Nombre Dirección Cultivo**

**BOUTIQUE FLOWERS SA**  
 San Jose Chico Via al Tambo - Ecuador  
 TABACUNDO - Ecuador  
 PHONE: 3612138-3612187  
 EMAIL: invoices@ecuagarden.com

**Farm Code**

**Date**

[Empty Box]      2026-04-02

**Country Code**

**Invoice No.**

**EC**      001003000115569

**AWB:**

**HAWB No \ H Air :**

145-9981-7690      PC604003710

**Marketing Name \ Nombre Mercadeo**

**BOUTIQUE FLOWERS SA**

**Carrier / Flight:**

LAN CHILE PERU

**Foreign Purchaser \ Comprador Extranjero:**

**TDA**  
 Republic of Kazakhstan, Karaganda,  
 str.Gudermesskaya 127  
 PHONE: 791377  
 PORT OF DESTINATION: Kazakhstan

**DAE No.**

05520264000553427

**Consignment \ Consignación:**

-

**Fixed Price \ Vensta Directa:**

**X**

Boxes Cajas	Description Descripción	Box Type	ATPA	H-T.S. TS.USA	Bunch / Ramo	Stems Tallos	Price Precio	Total \$
1	ROSES	HB	J	0603110060	10	250.00	0.32	81.00
<b>Subtotal</b>								<b>81.00</b>

1	Total boxes \ Cajas
0.5	Total FB

**Name Title of Person Preparing Invoice**

Liliana Quinchiguango / SALES ASSISTANT

**Freight Forwarder \ Agente de Carga**

PACIFIC AIR CARGO

**PRODUCT OF ECUADOR**

# COMERCIAL INVOICE

**Grower Name Address \ Nombre Dirección Cultivo**

**BOUTIQUE FLOWERS SA**  
 San Jose Chico Via al Tambo - Ecuador  
 TABACUNDO - Ecuador  
 PHONE: 3612138-3612187  
 EMAIL: invoices@ecuagarden.com

**Farm Code**

**Date**

2026-04-02

**Country Code**

EC

**Invoice No.**

001003000115532

**AWB:**

145-9981-7690

**HAWB No \ H Air :**

PC604003710

**Marketing Name \ Nombre Mercadeo**

**BOUTIQUE FLOWERS SA**

**Carrier / Flight:**

LAN CHILE PERU

**Foreign Purchaser \ Comprador Extranjero:**

**TDA**  
 Republic of Kazakhstan, Karaganda,  
 str.Gudermesskaya 127  
 PHONE: 791377  
 PORT OF DESTINATION: Kazakhstan

**DAE No.**

05520264000553427

**Consignment \ Consignación:**

-

**Fixed Price \ Vensta Directa:**

X

Boxes Cajas	Description Descripción	Box Type	ATPA	H-T.S. TS.USA	Bunch / Ramo	Stems Tallos	Price Precio	Total \$
2	ROSES	HB	J	0603110060	22	550.00	0.57	312.50
							<b>Subtotal</b>	<b>312.50</b>

2	Total boxes \ Cajas
1	Total FB

**Name Title of Person Preparing Invoice**

Liliana Quinchiguango / SALES ASSISTANT

**Freight Forwarder \ Agente de Carga**

PACIFIC AIR CARGO

PRODUCT OF ECUADOR