

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

| Customer Information | Shipment |
|---|--|
| To: TOO QAZAQ IMEX | Date: 01/04/2026 |
| Label: BUKETOPT S.O | AWB N°: 14599817701 |
| Country: KAZAKHSTAN ASTANA | HAWB N°: PC604001744 |
| Address: REPUBLIC OF KAZAKHSTAN, KARAGANDA STR GUDERMESSKAYA 127 | D.A.E: 055-2026-40-00548496 |
| Phone: LT94 3250 0609 1177 4027 / BIC: REVOLT21 | Shipper: ICEBERG CENTER-PACIFIC |
| | Origin: CAYAMBE |
| | Airline: 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. |
|-------------|--------------|----------------|------------------------------------|-----|-------------|----------|-------------|---------------|------------|------------------|
| Q | 3 | 0,750 | ALSTROEMERIAS (ALSTROEMERIA AUREA) | N/A | A0603190110 | 06031940 | 480 | 10 | 0,280 | 134,40 |
| | 3 | 0,750 | | | | | 480 | | | 134,40 |

Name and Title of Person Preparing Invoice

134,40

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. 20322714

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:

Marketing Name

TESSA

Consignee Name and Address

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

Farm Code:

3

Date:

April 02 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7701

HAWB No.

PC604001750

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000548270

December 26 2039

| *PIECE TYPE | TOTAL PIECES | EQ.-FULL BOXES | PRODUCT DESCRIPTION | HTS | NANDINA | TOTAL-UNT STEMS | UNIT-PRICE PER/STEM | TOTAL VALUE-USD |
|-------------|--------------|----------------|---------------------|---------------|---------------|-----------------|---------------------|-----------------|
| HB | 9 | 4.5 | ROSES | 0603.11.00.60 | 0603.11.00.00 | 3050 | 0.38786885 | \$1,183.00 |

| | | | | | | | | |
|--------------|---|-----|--|--|--|------|--|------------|
| TOTAL | 9 | 4.5 | | | | 3050 | | \$1,183.00 |
|--------------|---|-----|--|--|--|------|--|------------|

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: 20565865

COMMERCIAL INVOICE NO. 30132150

Shipper Name And Address

GROWERFARMS S.A.
 GROWERFARMS S.A. BARRIO SANTA ANA ALTO -
 PASTOCALLE Latacunga, Ecuador Office EC: +593 32 712
 744 | 32 712745
 LATACUNGA - ECUADOR - EC
 Phone: 032712744
 Toll-Free:
 Email: info@daliroses.com

Farm Code:

4

Date:

April 02 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7701

HAWB No.

PC604001756

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1792033799001

DAE No

05520264000548574

December 26 2039

Marketing Name

DALI

Consignee Name and Address

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

| *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 | 0.45500000 | \$113.75 |

| | | | | | | | | |
|--------------|----------|------------|--|--|--|------------|--|-----------------|
| TOTAL | 1 | 0.5 | | | | 250 | | \$113.75 |
|--------------|----------|------------|--|--|--|------------|--|-----------------|

BILL TO POMAROSA LIMITED PARTNERSHIP_4

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: 30302285

COMMERCIAL INVOICE No. 001232954

| | |
|--|---|
| Shipper Name and Address SOLPACIFIC S A Via Ancholag Alto kilometro 2 1/2 CAYAMBE - ECUADOR PHONE: 022363636 / FAX: . | Farm Code _____ Date 01/04/2026 ADD Case No. _____ Country Code EC |
|--|---|

| | |
|---|---|
| Marketing Name Pacific Sun | Master AWB No. 145-9981-7701 House AWB No. _____ |
|---|---|

| | |
|---|--|
| Consignee Name and Address BUKETOPT Isfana, Kyrgyzstan PHONE: FAX: ATT.: COLOUR RUSH B.V. | PC604001768 Airline LAN CARGO Freight Forwarder PACIFIC AIR CARGO |
|---|--|

| | |
|--|-------------------------------------|
| Consignment <input type="checkbox"/> | R.U.C. No. 1391725280001 |
| Fixed Price <input checked="" type="checkbox"/> | FUE No. 05520264000552821 |

| Pieces Type | Total Pieces | Eq. Full Boxes | Product Description | ATPA | HTS # | NANDINA | Total Units | Stems/Bunch | Unit Price | Total Value USD |
|--------------|--------------|----------------|---------------------|------|---------------|------------|-------------|-------------|------------|-----------------|
| HB | 1 | 0.50 | Roses | J | 0603.11.0060 | 0603.10.40 | 500 | Stem | .250000 | 125.00 |
| TOTAL | 1 | 0.50 | Net Weight: | Kg. | Gross Weight: | Kg. | 500 | | | 125.00 |

Bill to:

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.45036803

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

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

Farm Code:

POS

Date:

April 02 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7701

HAWB No.

PC604001864

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793210386001

DAE No

05520264000548008

December 26 2039

| 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 | 500 | 0.44800000 | \$224.00 |

| | | | | | | | | |
|--------------|---|---|--|--|--|-----|--|----------|
| TOTAL | 2 | 1 | | | | 500 | | \$224.00 |
|--------------|---|---|--|--|--|-----|--|----------|

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: 45569774

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

BUKETOPT

 BUKETOPT

 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.

| | |
|---------|---------------|
| 1016262 | 1791221761001 |
|---------|---------------|

ADD CASE No.

DAE NUMBER

| | |
|---|-------------------|
| - | 05520264000548407 |
|---|-------------------|

AWB No.

HAWB No.

| | |
|-------------|-------------|
| 14599817701 | PC604003182 |
|-------------|-------------|

Carrier and Flight

Freight Forwarder

| | |
|-----------|-----------------|
| Lan Chile | PACIFIC AIR CAR |
|-----------|-----------------|

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 |
|--------------|----------|-------------|-------------|------------|------------|------------|------------------|-----------------|
| HB2 | 1 | 0.50 | ROSES | 0603110000 | 0603110060 | 500 | 0.2300 | 115.00 |
| TOTAL | 1 | 0.50 | | | | 500 | 0.2300 | 115.00 |

| DESCRIPTION | SCIENTIFIC GENIUS NAME | SCIENTIFIC SPECIES NAME | COMMUN NAME | STEMS | PRICE | VALUE |
|---------------|------------------------|-------------------------|-------------|------------|---------------|---------------|
| ROSES | Rosa spp | Rosa spp | Rosa | 500 | 0.2300 | 115.00 |
| TOTALS | | | | 500 | 0.2300 | 115.00 |

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. AphismP.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

BUKETOPT

 BUKETOPT

 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.

| | |
|---------|---------------|
| 1021302 | 1791221761001 |
|---------|---------------|

ADD CASE No.

DAE NUMBER

| | |
|---|-------------------|
| - | 05520264000548407 |
|---|-------------------|

AWB No.

HAWB No.

| | |
|-------------|-------------|
| 14599817701 | PC604003182 |
|-------------|-------------|

Carrier and Flight

Freight Forwarder

| | |
|-----------|-----------------|
| Lan Chile | PACIFIC AIR CAR |
|-----------|-----------------|

Consignment

Fixed Price

Incoterm

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

| TYPE | PIECES | FULL BOXES | DESCRIPTION | APTA | HTS | UNIT STEMS | UNIT PRICE STEMS | TOTAL VALUE-USD |
|--------------|----------|-------------|-------------|------------|------------|------------|------------------|-----------------|
| HB1 | 1 | 0.50 | ROSES | 0603110000 | 0603110060 | 200 | 0.5000 | 100.00 |
| TOTAL | 1 | 0.50 | | | | 200 | 0.5000 | 100.00 |

| DESCRIPTION | SCIENTIFIC GENIUS NAME | SCIENTIFIC SPECIES NAME | COMMUN NAME | STEMS | PRICE | VALUE |
|---------------|------------------------|-------------------------|-------------|------------|---------------|---------------|
| ROSES | Rosa spp | Rosa spp | Rosa | 200 | 0.5000 | 100.00 |
| TOTALS | | | | 200 | 0.5000 | 100.00 |

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

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

| | |
|--------------------------------------|---|
| Farm Code | Country Code |
| | EC |
| Date | Incoterm |
| 2026-04-01 | FCA UIO |
| Invoice No. | Packing No. |
| 193468 | 00398507 |
| Flight Date | DAE NUMBER |
| 2026-04-02 | 05520264000553475 |
| MAWB No. | HAWB No. |
| 145-9981 7701 | PC604001824 |
| Carrier and Flight | Freight Forwarder |
| LAN CARGO | PACIFIC CARGO |
| Consignment <input type="checkbox"/> | Fixed Price <input checked="" type="checkbox"/> X |

Consignee name and address

BUKETOPT
 ALMATY
 Phone: SN
 Fax: SN
 PORT OF DESTINATION KIRGUIZISTAN

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 | | 2650 | 766.50 |
| ROSAS TINTURADAS | 123 | 0603.11.0050 | | 750 | 475.00 |

| PIECES | DESCRIPCION |
|--------|--------------|
| 8 HB | |
| 8 | TOTAL PIECES |

Recommended temperature

4° - 8°

| | |
|------------------|----------------|
| Sub Total | 1241.50 |
| Tarifa 0% | 0.00 |
| Tarifa 0 | 0.00 |
| Total | 1241.50 |

Full Equivalent 4 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.

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

BUKETOPT

BUKETOPT

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.

1021301

1791221761001

ADD CASE No.

DAE NUMBER

-

05520264000548407

AWB No.

HAWB No.

14599817701

PC604003182

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 |
|--------------|----------|-------------|-------------|------------|------------|-------------|------------------|-----------------|
| HB1 | 2 | 1.00 | ROSES | 0603110000 | 0603110060 | 600 | 0.4000 | 240.00 |
| HB2 | 2 | 1.00 | ROSES | 0603110000 | 0603110060 | 750 | 0.3267 | 245.00 |
| TOTAL | 4 | 2.00 | | | | 1350 | 0.3593 | 485.00 |

| DESCRIPTION | SCIENTIFIC GENIUS NAME | SCIENTIFIC SPECIES NAME | COMMUN NAME | STEMS | PRICE | VALUE |
|---------------|------------------------|-------------------------|-------------|-------------|---------------|---------------|
| ROSES | Rosa spp | Rosa spp | Rosa | 1350 | 0.3593 | 485.00 |
| TOTALS | | | | 1350 | 0.3593 | 485.00 |

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: kathyy@royalflowersecuador.com

Consignee name and address

BUKETOPT

 BUKETOPT

 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.

| | |
|---------|---------------|
| 1016261 | 1791221761001 |
|---------|---------------|

ADD CASE No.

DAE NUMBER

| | |
|---|-------------------|
| - | 05520264000548407 |
|---|-------------------|

AWB No.

HAWB No.

| | |
|-------------|-------------|
| 14599817701 | PC604003182 |
|-------------|-------------|

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 | 1 | 0.50 | ROSES | 0603110000 | 0603110060 | 500 | 0.2400 | 120.00 |
| TOTAL | 1 | 0.50 | | | | 500 | 0.2400 | 120.00 |

| DESCRIPTION | SCIENTIFIC GENIUS NAME | SCIENTIFIC SPECIES NAME | COMMUN NAME | STEMS | PRICE | VALUE |
|---------------|------------------------|-------------------------|-------------|------------|---------------|---------------|
| ROSES | Rosa spp. | Rosa spp | Rosa | 500 | 0.2400 | 120.00 |
| TOTALS | | | | 500 | 0.2400 | 120.00 |

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, AphismP.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 **165894** Ship Date **4/3/2026**

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

Sold To:
TH AZALIA
Air Waybill: **145-9981 7701**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000550531 AIRLINE

Prepared: JBENAVIDES

2026/04/02 10:40:37

| Description | Grade | Boxes | F.B.E. | T. Units | Stems | P.FOB | Total |
|--|-------|--------------------------|--------|----------|-------------------------|-------------|---------------|
| Flor y Campo | | HAWB: PC604003130 | | | | | |
| ROSE KAHALA 25ST 50CM 400ST (ST 2075821-8) | | 1 H | 0.5 | 400 ST | 400 | 0.350 | 140.00 |
| ROSE(G) KAHALA | | | | 400 ST | 400 | 0.350 | 140.00 |
| ROSE FRUTTETO 25ST 50CM 400ST (ST 2075821-9) | 50 CM | 1 H | 0.5 | 200 ST | 400 | 0.300 | 120.00 |
| ROSE FRUTETTO | 50 CM | | | 200 ST | 400 | 0.300 | 120.00 |
| ROSE ASSORTED 25ST MG 400ST (ST 2075821-10) | 50 CM | 1 H | 0.5 | 400 ST | 400 | 0.255 | 102.00 |
| ROSE FRUTETTO | 50 CM | | | 175 ST | 175 | 0.300 | 52.50 |
| ROSE HIGH & MAGIC | 40 CM | | | 125 ST | 125 | 0.220 | 27.50 |
| ROSE PALOMA | 40 CM | | | 100 ST | 100 | 0.220 | 22.00 |
| ROSE FORTUNE 25ST 50CM 350ST (ST 2075821-12) | 50 CM | 3 H | 1.5 | 1050 ST | 1050 | 0.270 | 283.50 |
| ROSE FORTUNE | 50 CM | | | 1050 ST | 1050 | 0.270 | 283.50 |
| ROSE PALOMA 25ST 40CM 350ST (ST 2075821-14) | 40 CM | 2 H | 1 | 350 ST | 700 | 0.220 | 154.00 |
| ROSE PALOMA | 40 CM | | | 350 ST | 700 | 0.220 | 154.00 |
| ROSE PINK X-PRESSION 25ST 50CM 300ST (ST 2075821-16) | | 1 H | 0.5 | 300 ST | 300 | 0.400 | 120.00 |
| ROSE(G) PINK X-PRESSION | | | | 300 ST | 300 | 0.400 | 120.00 |
| ROSE FRUTTETO 25ST 50CM 200ST (ST 2075821-17) | 50 CM | 1 Q | 0.25 | 200 ST | 200 | 0.300 | 60.00 |
| ROSE FRUTETTO | 50 CM | | | 200 ST | 200 | 0.300 | 60.00 |
| **Box Marking: BUKETOPT | | | | | Subtotal Stems : | 3450 | 979.50 |

SUBTOTAL FULL: 0

HALF: 9

QUARTER: 1

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: 9 QUARTER: 1 EIGHTH: 0 Pieces=10 F.B.E= 4.750 Total Stems: 3,450 USD: 979.50

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

| Customer Information | | Shipment | |
|---|--|--|--|
| To: TOO QAZAQ IMEX | | Date: 01/04/2026 | |
| Label: BUKETOPT S.O | | AWB N°: 14599817701 | |
| Country: KAZAKHSTAN ASTANA | | HAWB N°: PC604001744 | |
| Address: REPUBLIC OF KAZAKHSTAN, KARAGANDA STR GUDERMESSKAYA 127 | | D.A.E: 055-2026-40-00548496 | |
| | | Shipper: ICEBERG CENTER-PACIFIC | |
| | | Origin: CAYAMBE | |
| Phone LT94 3250 0609 1177 4027 / BIC: REVOLT21 | | Airline: 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 | 5 | 2,500 | ROSAS (ROSOIDEA) | N/A | A 0603110060 | 06031100 | 2000 | 25 | 0,282 | 564,50 |
| | 5 | 2,500 | | | | | 2000 | | | 564,50 |

Name and Title of Person Preparing Invoice

564,50

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. 50235790

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

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

Farm Code:

0

Date:

April 02 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7701

HAWB No.

PC604001806

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000548380

December 26 2039

| *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 | 850 | 0.41382353 | \$351.75 |

| | | | | | | | | |
|--------------|---|---|--|--|--|-----|--|----------|
| TOTAL | 4 | 2 | | | | 850 | | \$351.75 |
|--------------|---|---|--|--|--|-----|--|----------|

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: 50394012

COMMERCIAL INVOICE NO. 50235776

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 7701

HAWB No.

PC604001806

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000548380

January 23 2040

Marketing Name

POSITANO

Consignee Name and Address

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

| *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 | 600 | 0.4667 | \$280.00 |

| | | | | | | | | |
|--------------|---|------|--|--|--|-----|--|----------|
| TOTAL | 6 | 2.25 | | | | 600 | | \$280.00 |
|--------------|---|------|--|--|--|-----|--|----------|

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: 50394029

COMMERCIAL INVOICE NO. 50235801

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

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

Farm Code:

0

Date:

April 02 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7701

HAWB No.

PC604001806

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 | 1 | 0.25 | SPRAY ROSES | 0603.11.00.30 | 0603.11.00.00 | 100 | 0.48300000 | \$48.30 |

| | | | | | | | | |
|--------------|----------|-------------|--|--|--|------------|--|----------------|
| TOTAL | 1 | 0.25 | | | | 100 | | \$48.30 |
|--------------|----------|-------------|--|--|--|------------|--|----------------|

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: 50397336

COMMERCIAL INVOICE

Grower Name & Address

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

Marketing Name

GUASISA *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 BUKETOPT
 KARAGANDA
 KIRJYSTAN
 0
 0
 0

Farm Code

GU

Date

02/04/2026

Country Code

EC

Invoice No

0263248

MAWB

145-9981 7701

HAWB

PC604001812

Carrier & Flight # / Linea Aerea y Vuelo

LAN CARGO

ADD Case #

DAE

055-2026-40-00648759

Currency

USD

Consignment

Fixed Price

Sample

X

| Boxes | Type Box | Description | ATPA | HTS # | Bunch | Stems | Unit Price | Total Cost |
|-------|-----------------------|-------------|------|-----------------|-------|-------|-------------|------------|
| 1 | HALF 1/2 | Rose | J | 0603110000.0000 | 20 | 500 | 0.2371 | 118.57 |
| 6 | HALF 1/2 | Rose | J | 0603110000.0000 | 120 | 3,000 | 0.2371 | 711.429 |
| 7 | Total Pieces | | | | | 3,500 | | |
| 3.50 | Equivalent full boxes | | | | | 3,500 | Total value | \$830.000 |

KG weigh gross 178.95

Name and Title of person preparing invoice/

VERONICA JARAMILLO

Freight forwarder

PACIFIC AIR

[Signature]

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

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

COMMERCIAL INVOICE NO.25050032

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

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

Farm Code:

R3

Date:

April 03 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7701

HAWB No.

PC604003384

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791170768001

DAE No

05520264000549255

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 | 1 | 0.5 | SPRAY ROSES | 0603.11.00.30 | 0603.11.00.00 | 100 | 0.56000000 | \$56.00 |

| | | | | | | | | |
|--------------|---|-----|--|--|--|-----|--|---------|
| TOTAL | 1 | 0.5 | | | | 100 | | \$56.00 |
|--------------|---|-----|--|--|--|-----|--|---------|

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: 25601862



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 **165894** Ship Date **4/3/2026**

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

Sold To:
TH AZALIA
Air Waybill: **145-9981 7701**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000550531 AIRLINE

Prepared: JBENAVIDES

2026/04/02 10:39:46

| Description | Grade | Boxes | F.B.E. | T. Units | Stems | P.FOB | Total |
|---|--------------|--------------------------|-------------|---------------|------------|--------------|--------------|
| El Chivan | | HAWB: PC604003116 | | | | | |
| SP. ROSE ASSORTED 10S/B 60CM 120ST (ST 2075821-15) | 60 CM | 1 Q | 0.25 | 120 ST | 120 | 0.440 | 52.80 |
| SPRAY ROSE BS ARIES | 60 CM | | | 20 ST | 20 | 0.440 | 8.80 |
| SPRAY ROSE BS BON BON | 60 CM | | | 10 ST | 10 | 0.440 | 4.40 |
| SPRAY ROSE BS CAPRICORN | 60 CM | | | 20 ST | 20 | 0.440 | 8.80 |
| SPRAY ROSE BS VOLANS | 60 CM | | | 10 ST | 10 | 0.440 | 4.40 |
| SPRAY ROSE G WINK ALLURE | 60 CM | | | 10 ST | 10 | 0.440 | 4.40 |
| SPRAY ROSE PURPLE IRISCHKA | 60 CM | | | 20 ST | 20 | 0.440 | 8.80 |
| SPRAY ROSE SCARLETTE MIMMI | 60 CM | | | 10 ST | 10 | 0.440 | 4.40 |
| SPRAY ROSE SWEET DREAMS | 60 CM | | | 20 ST | 20 | 0.440 | 8.80 |

****Box Marking: BUKETOPT**

Subtotal Stems : 120 52.80

SUBTOTAL FULL: 0 HALF: 0 QUARTER: 1 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: 0 QUARTER: 1 EIGHTH: 0 Pieces=1 F.B.E= 0.250 Total Stems: 120 **USD: 52.80**

COMMERCIAL INVOICE NO. 5279840

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 7701

HAWB No.

PC604002116

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791905474001

DAE No

055-2026-40-00544938

February 27 2034

Marketing Name

JOSARFLOR S.A.

Consignee Name and Address

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

| *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 | 0603.11.0060 | 0603.11.0060 | 2200 | 0.29931818 | \$658.50 |

| | | | | | | | | |
|--------------|---|-----|--|--|--|------|--|----------|
| TOTAL | 5 | 2.5 | | | | 2200 | | \$658.50 |
|--------------|---|-----|--|--|--|------|--|----------|

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: 374383

COMMERCIAL INVOICE NO.5571348

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 7701

HAWB No.

PC604001862

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791740262001

DAE No

055-2026-40-00554009

April 03 2026

Marketing Name

QUALISA

Consignee Name and Address

BUKETOPT
 Zhibek Zholu
 BISHKEK, KYRGYZSTAN
 Phone:
 Toll-Free:
Attn: BUKETOPT

| 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 | 600 | 0.51333333 | \$308.00 |

| | | | | | | | | |
|--------------|----------|----------|--|--|--|------------|--|-----------------|
| TOTAL | 2 | 1 | | | | 600 | | \$308.00 |
|--------------|----------|----------|--|--|--|------------|--|-----------------|

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: 732477

COMMERCIAL INVOICE NO.5571350

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 7701

HAWB No.

PC604001862

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791740262001

DAE No

055-2026-40-00554009

April 03 2026

Marketing Name

QUALISA

Consignee Name and Address

BUKETOPT
 Zhibek Zholu
 BISHKEK, KYRGYZSTAN
 Phone:
 Toll-Free:
 Attn: **BUKETOPT**

| 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 | 0.24000000 | \$96.00 |

| | | | | | | | | |
|--------------|----------|------------|--|--|--|------------|--|----------------|
| TOTAL | 1 | 0.5 | | | | 400 | | \$96.00 |
|--------------|----------|------------|--|--|--|------------|--|----------------|

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: 732503

COMMERCIAL INVOICE NO.5133852

Shipper Name And Address

AGROPROMOTORA DEL COTOPAXI AGROCOEX S.A.
 Panamericana Norte Km 12 camino a José Guango Bajo
 LATACUNGA - EC
 Phone: (593 2) 2460183
 Toll-Free: (593 2) 2469433
 Email:

Farm Code:

LV

Date:

April 02 2026

Incoterm:

FCA

Country Code:

EC

Marketing Name

AGROCOEX S.A.

MAWB No.

145-9981 7701

HAWB No.

PC604001980

Airline

LAN CARGO /

Freight Forwarder

PACIFIC CARGO

Consignee Name and Address

OOO TRADE HOUSE AZALIA
 ELTSOVSKAYA,5 630090 NSO
 NOVOSIBIRSK, KYRGYZ REPUBLIC
 (KYRGYZSTAN)
 Phone: 79137719333
 Toll-Free:
Attn: OOO TRADE HOUSE AZALIA

R.U.C. No.

1790889114001

DAE No

05520264000553589

April 03 2026

| 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 | 0603.11.0050 | 0603.11.00.00 | 1900 | 0.28473684 | \$541.00 |

| | | | | | | | | |
|--------------|---|---|--|--|--|------|--|----------|
| TOTAL | 4 | 2 | | | | 1900 | | \$541.00 |
|--------------|---|---|--|--|--|------|--|----------|

BILL TO

OOO TRADE HOUSE AZALIA

Name and Title of person Preparing Invoice

Anna Kutyrkina
 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: 218227

CUSTOMER REF: BUKETOPT

COMMERCIAL INVOICE NO. 10302382

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

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

Farm Code:

1

Date:

April 02 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7701

HAWB No.

PC604001770

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0590060283001

DAE No

05520264000549146

December 26 2039

| *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 | | | | | | |
| QB | 2 | 0.5 | | | | | | |
| | 3 | 1 | ROSES | 0603.11.00.60 | 0603.11.00.00 | 500 | 0.3010 | \$150.50 |

| | | | | | | | | |
|--------------|----------|----------|--|--|--|------------|--|-----------------|
| TOTAL | 3 | 1 | | | | 500 | | \$150.50 |
|--------------|----------|----------|--|--|--|------------|--|-----------------|

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: 10538155

COMMERCIAL INVOICE NO.5177894

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

BUKETOPT
 Zhibek Zholu
 BISHKEK, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: BUKETOPT

Farm Code:

BR

Date:

April 02 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7701

HAWB No.

PC604001734

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 | 9 | 4.5 | ROSES | 0603.11.00.60 | 0603.11.00.00 | 3250 | 0.30369231 | \$987.00 |

| | | | | | | | | |
|--------------|---|-----|--|--|--|------|--|----------|
| TOTAL | 9 | 4.5 | | | | 3250 | | \$987.00 |
|--------------|---|-----|--|--|--|------|--|----------|

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: 266058

COMMERCIAL INVOICE NO. 40173152

Shipper Name And Address

ARCOFLOR FLORES ARCOIRIS S.A.
 Km. 2 1/2 via Alpamalag de Acurios Principal s/n Barrio Patoa de Quevedos
 PUJILI - ECUADOR - EC
 Phone: 032 723715
 Toll-Free:
 Email: info@fiorellaroses.com

Marketing Name

IORELLA ROSES

Consignee Name and Address

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

Farm Code:

5

Date:

April 02 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7701

HAWB No.

PC604001776

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0590060054001

DAE No

05520264000548341

December 26 2039

| *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 | 0.31500000 | \$94.50 |

| | | | | | | | | |
|--------------|----------|------------|--|--|--|------------|--|----------------|
| TOTAL | 1 | 0.5 | | | | 300 | | \$94.50 |
|--------------|----------|------------|--|--|--|------------|--|----------------|

BILL TO

POMAROSA LIMITED PARTNERSHIP_3

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: 40347416

COMMERCIAL INVOICE NO.5178066

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

Farm Code:

BR

Date:

April 03 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7701

HAWB No.

PC604002456

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791334108001

DAE No

055-2026-40-00550174

Marketing Name

BELLARO S.A.S.

Consignee Name and Address

BUKETOPT
 Zhibek Zholu
 BISHKEK, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: BUKETOPT

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 | 1 | 0.5 | ROSES | 0603.11.00.60 | 0603.11.00.00 | 400 | 0.22000000 | \$88.00 |

| | | | | | | | | |
|--------------|---|-----|--|--|--|-----|--|---------|
| TOTAL | 1 | 0.5 | | | | 400 | | \$88.00 |
|--------------|---|-----|--|--|--|-----|--|---------|

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: 266088

COMMERCIAL INVOICE

Shipper Name and Address

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

Marketing Name

| |
|--|
| |
|--|

Foreign Purchaser / Comprador Extranjero

| |
|--|
| FARM DIRECT CORPORATION 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 |
|--------|------------|------------|

Country Code

Reference

DAE No.

| | | |
|----|--------|-------------------|
| EC | 513090 | 05520264000551858 |
|----|--------|-------------------|

AWB #

HAWB #

Order:

| | | |
|---------------|-------------|--------|
| 145-9981-7701 | PC604002414 | 513090 |
|---------------|-------------|--------|

Carrier & Flight #

| |
|-----------|
| LAN CARGO |
|-----------|

INCOTERM

Mark

PO

| | | |
|-----|----------|--------|
| FCA | BUKETOPT | 513090 |
|-----|----------|--------|

Sub Partida

Type of Sale:

| | | |
|---|---------------------|---|
| - | Consignment: | Fixed Price: <input checked="" type="checkbox"/> |
|---|---------------------|---|

CONSIGNEE: BUKETOPT
 FLOWER CASTLE LLC st. Toktogul 110,business center Premium, 3rd
 floor, office No.02
 Bishkek city,Kyrgyz Republic,
 PHONE:

| Pieces | Box Type | Full Box | Description | Lenght | SPI | Nandina | Stems | Total Stems | Unit Price | Total Price USD |
|--------|--------------|----------|-------------|--------|-----|------------|-------------|-------------|-----------------|-----------------|
| 6 | HB | 3 | Roses | 40CM | A | 0603110060 | Stems | 1500 | 0.2233 | 335 |
| | | | Roses | 50CM | A | 0603110060 | Stems | 1200 | 0.3 | 360 |
| 6 | Total Pieces | | | | | | Total Units | 2700 | Subtotal | 695 |

| | |
|----------------------|---|
| HB | 6 |
| TOTAL PIECES: | 6 |
| FULL: | 3 |

BUKETOPT

Name and Title of Person Preparing Invoice

Freight Forwarder

Cold Storage Room

| | | | |
|-------------------------|-----------------|------------------------------------|-------------------------|
| Edison Yanez | Sales Executive | PACIFIC AIR CARGO | TABABELA/ICEBERG CENTER |
| Customs Use Only | | USDA. Aphis P.P.Q. Use Only | |

Flowers & Foliage on this invoice are grown in Ecuador