



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
2026-02-28	FCA UIO
Invoice No.	Packing No.
SN	00399046
Flight Date	DAE NUMBER
2026-03-01	05520264000175381
MAWB No.	HAWB No.
145-9981 7594	PC603000291 <i>0832</i>
Carrier and Flight	Freight Forwarder
LAN CARGO	PACIFIC CARGO
Consignment <input type="checkbox"/>	Fixed Price <input checked="" type="checkbox"/>

Consignee name and address

**TDA**  
  
NOVOSIBIRSK Novosibirsk, c/Eltsovskaya 5  
  
Phone: SN  
Fax: SN  
PORT OF DESTINATION RUSIA

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		1225	470.25

PIECES	DESCRIPCION
3 HB	
3	TOTAL PIECES

Recommended temperature

**4° - 8°**

<b>Sub Total</b>	<b>470.25</b>
<b>Tarifa 0%</b>	<b>0.00</b>
<b>Tarifa 0</b>	<b>0.00</b>
<b>Total</b>	<b>470.25</b>

**Full Equivalent 1.5 Boxes**

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT	PACIFIC CARGO ICEBERG CENTER
Customs Use Only	USDA. Aphisn.P.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 NO.25046060**

**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:**

March 01 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7594

**HAWB No.**

PC603000816

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

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

1791170768001

**DAE No**

05520264000336749

January 27 2040

**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	2	0.5	SPRAY ROSES	0603.11.00.30	0603.11.00.00	200	0.42000000	\$84.00

<b>TOTAL</b>	2	0.5				200		\$84.00
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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: 25593541

CUSTOMER REF: kolibri

**COMMERCIAL INVOICE NO. 50227040**

**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:**

March 01 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7594

**HAWB No.**

PC603000817

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

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

1793198461001

**DAE No**

05520264000337655

December 06 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
HB	2	1	ROSES	0603.11.00.60	0603.11.00.00	550	0.34363636	\$189.00

<b>TOTAL</b>	<b>2</b>	<b>1</b>				<b>550</b>		<b>\$189.00</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: 50383880

CUSTOMER REF: TDA IRINA

**COMMERCIAL INVOICE NO. 50227090**

**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:**

**March 01 2026**

**Incoterm:**

**FCA**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7594**

**HAWB No.**

**PC603000817**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

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

**1793198461001**

**DAE No**

**05520264000337655**

January 27 2040

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	6	1.5	SPRAY ROSES	0603.11.00.30	0603.11.00.00	600	0.40833333	\$245.00

<b>TOTAL</b>	<b>6</b>	<b>1.5</b>				<b>600</b>		<b>\$245.00</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: 50383291

CUSTOMER REF: kolibri

# COMMERCIAL INVOICE

**Shipper Name and Address**

	<p><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</p>
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**Marketing Name**

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**Foreign Purchaser / Comprador Extranjero**

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

**Date**

**Flight Date**

TRA008	2026-02-26	2026-02-27
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**Country Code**

**Reference**

**DAE No.**

EC	512297	05520264000340244
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**AWB #**

**HAWB #**

**Order:**

145-9981-7594	PC603000233	512297
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**Carrier & Flight #**

LAN CARGO
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**INCOTERM**

**Mark**

**PO**

FCA	KOLIBRI	512297
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**Sub Partida**

**Type of Sale:**

-	Consignment:	Fixed Price: <input checked="" type="checkbox"/>
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CONSIGNEE: KOLIBRI  
 KOLIBRI 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	Subtotal	106.25

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

KOLIBRI

**Name and Title of Person Preparing Invoice**

**Freight Forwarder**

**Cold Storage Room**

Estefania Maygua	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**

**COMMERCIAL INVOICE NO. 5278005**

**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:

**Marketing Name**

**JOSARFLOR S.A.**

**Consignee Name and Address**

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

**Farm Code:**

**JS**

**Date:**

**February 27 2026**

**Incoterm:**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7594**

**HAWB No.**

**PC603000203**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

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

**1791905474001**

**DAE No**

**055-2026-40-00152929**

**February 27 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	0603.11.0060	0603.11.0060	450	0.33000000	\$148.50

<b>TOTAL</b>	<b>1</b>	<b>0.5</b>				<b>450</b>		<b>\$148.50</b>
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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: 372512

COMERCIAL INVOICE NO - 020-427

Shipper Name And Address

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

Invoice

20427

Date

2026-02-27

Country

Kirguistán

AWB

145-9981 7594

HAWB

PC603000153

Client Name

Blooming city

DAE

055-2026-40-00336805

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
HBJ	ROSAS	EXPLORER	EXPLORER	0603110000	350	0.4000	140.0000

TOTAL TALLOS

350	SUBTOTAL	140.0000
	FLETE	0
	TOTAL	140

HBJ

1

FULL BOX

0.5

TPIECES

1

**cargo**

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

**COMMERCIAL INVOICE NO. 5278009**

**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:

**Marketing Name**

**JOSARFLOR S.A.**

**Consignee Name and Address**

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

**Farm Code:**

**JS**

**Date:**

**February 27 2026**

**Incoterm:**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7594**

**HAWB No.**

**PC603000653**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

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

**1791905474001**

**DAE No**

**055-2026-40-00152929**

**December 04 2040**

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	23	11.5	ROSES	0603.11.0060	0603.11.0060	9125	0.34301370	\$3,130.00

<b>TOTAL</b>	<b>23</b>	<b>11.5</b>				<b>9125</b>		<b>\$3,130.00</b>
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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: 372508**

**COMMERCIAL INVOICE No. 002008356**

Shipper Name and Address

Farm Code

Date

**FLORICOL/ ZVETI FLOWERS**  
 Cayambe La Tola GONZALO CALDERON Numero 30L  
**TABACUNDO - ECUADOR**  
 PHONE: 023614194 / . FAX: .

ADD Case No. Country Code

27/02/2026  
 . EC

Marketing Name

Master AWB No.

**ZVETI**

145-9981-7594

House AWB No.

Consignee Name and Address

PC603000471

Airline

Miami, FL,  
 USA

LAN CARGO

PHONE: .

Freight Forwarder

FAX: .

PACIFIC AIR CARGO

ATT: .

R.U.C. No.

FUE No.

Consignment

1792877903001 055202640001

Fixed Price

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	400	Stems	0.35	139.25
QB	2	0.50	Roses	J	0603.11.0060	0603.10.40	200	Stems	0.36	72.75
<b>TOTAL</b>	<b>3</b>	<b>1.00</b>	Net Weight:		Kg. Gross Weight:	Kg.	<b>100.000</b>			<b>212.00</b>

Bill to: MUHELIS

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

**COMMERCIAL INVOICE NO. 50226796**

**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:**

February 28 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7594

**HAWB No.**

PC603000591

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

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

1793198461001

**DAE No**

05520264000175955

February 27 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	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	300	0.77000000	\$231.00

<b>TOTAL</b>	1	0.5				300		\$231.00
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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: 50383394

CUSTOMER REF: MOVER A MIERCOLES kolibri

**COMMERCIAL INVOICE NO. 50226816**

**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:**

February 28 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7594

**HAWB No.**

PC603000591

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

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

1793198461001

**DAE No**

05520264000175955

February 27 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
QB	1	0.25						
HB	1	0.5						
	2	0.75	SPRAY ROSES	0603.11.00.30	0603.11.00.00	200	0.4935	\$98.70

<b>TOTAL</b>	2	0.75				200		\$98.70
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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: 50383785

CUSTOMER REF: kolibri

**COMMERCIAL INVOICE NO. 50226792**

**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:**

February 28 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7594

**HAWB No.**

PC603000591

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

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

1793198461001

**DAE No**

05520264000175955

March 01 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
QB	1	0.25	ROSES	0603.11.00.60	0603.11.00.00	100	0.35000000	\$35.00

<b>TOTAL</b>	<b>1</b>	<b>0.25</b>				<b>100</b>		<b>\$35.00</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: 50383819

**COMMERCIAL INVOICE NO.5567414****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

**Marketing Name**

**QUALISA**

**Consignee Name and Address**

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

**Farm Code:**

**ECQUASERCAY**

**Date:**

**March 01 2026**

**Incoterm:**

**FOB**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7594**

**HAWB No.**

**PC603000093**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

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

**1791740262001**

**DAE No**

**055-2026-40-00334656**

**March 01 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	275	0.56363636	\$155.00

<b>TOTAL</b>	<b>1</b>	<b>0.5</b>				<b>275</b>		<b>\$155.00</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: 734282**

**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

Packing List Country Code Date:

**0255502** | **EC** | **27/02/2026**

AWB:

**14599817594**

HAWB:

**PC603000115**

AIRLINE

**LAN CARGO SA**

Pais

**KIRGHIZTAN**

FREIGHT FORWARDER

**PACIFIC CARGO**

T. OF SALE

**FIXE PRICE**

ADD CASE

R.U.C. No.

DAE No.

**1792031532001** | **05520264000334654**

1792031532001.17010801

Customer

**OOO TRADE HOUSE AZALIA**

Consignee Name and Address

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

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
	16	ROSAS	4,725	A		0603.11.00.00	189	0.57	2,690.25
	16	<b>FULL BOXES</b>	<b>8.00</b>		4,725	Neto			2,690.25
						IVA 0.00	<b>TOTAL\$</b>		<b>2,690.25</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

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
2026-02-27	FCA UIO
Invoice No.	Packing No.
SN	00398981
Flight Date	DAE NUMBER
2026-02-28	05520264000342237
MAWB No.	HAWB No.
145-9981 7594	PC603000291
Carrier and Flight	Freight Forwarder
LAN CARGO	PACIFIC CARGO
Consignment <input type="checkbox"/>	Fixed Price <input checked="" type="checkbox"/>

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		3400	1285.75
ROSAS TINTURADAS	123	0603.11.0050		350	210.00

PIECES	DESCRIPCION
10 HB	
10	TOTAL PIECES

Recommended temperature

4° - 8°

<b>Sub Total</b>	<b>1495.75</b>
<b>Tarifa 0%</b>	<b>0.00</b>
<b>Tarifa 0</b>	<b>0.00</b>
<b>Total</b>	<b>1495.75</b>

Full Equivalent 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.



# 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
2026-02-27	FCA UIO
Invoice No.	Packing No.
SN	00398982
Flight Date	DAE NUMBER
2026-02-28	05520264000342237
MAWB No.	HAWB No.
145-9981 7594	PC603000293
Carrier and Flight	Freight Forwarder
LAN CARGO	PACIFIC CARGO
Consignment <input type="checkbox"/>	Fixed Price <input checked="" type="checkbox"/>

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>Total</b>	<b>136.00</b>

Full Equivalent 0.5 Boxes

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT	PACIFIC CARGO ICEBERG CENTER
Customs Use Only	USDA. AphisnP.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.

**COMERCIAL INVOICE NO - 020-427**

Shipper Name And Address

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

Invoice

20427
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Date

2026-02-27
------------

Country

Kirguistán
------------

AWB

145-9981 7594
---------------

HAWB

PC603000153
-------------

Client Name

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

DAE

055-2026-40-00336805
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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
HBJ	ROSAS	MONDIAL	MONDIAL	0603110000	100	0.3500	35.0000
	ROSAS	MONDIAL	MONDIAL	0603110000	100	0.4000	40.0000
	ROSAS	NINA	NINA	0603110000	50	0.3500	17.5000
	ROSAS	EXPLORER	EXPLORER	0603110000	50	0.3500	17.5000
QB	ROSAS	FATIMA GARDEN	FATIMA GARDEN	0603110000	100	0.6500	65.0000

TOTAL TALLOS

400	SUBTOTAL	175.0000
	FLETE	0
	TOTAL	175

HBJ

1
---

QB

1
---

FULL BOX

0.75
------

TPIECES

2
---

**cargo**

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

# COMMERCIAL INVOICE

Shipper name and address

**NATUFLOR S.A.S.**  
CAMINO VIEJO #700 - SECTOR LA AVANZADA

MACHACHI - ECUADOR  
RUC: 1791303105001  
Phone: 5932-2314275  
Email: invoices@natuflor.com

Consignee name and address

**TDA**  
  
BISCHKEK Bischkek Bischkek

Phone: -  
Fax: -  
PORT OF DESTINATION KIRGUIZISTAN

Bill To: OOO TRADE HOUSE AZALIA

Farm Code

Country Code

ECNADSA700NAC

EC

Date

Flight Date

2026-02-27

2026-02-28

Invoice No.

R.U.C. No.

4887423

1791303105001

ADD CASE No.

DAE NUMBER

-

05520264000179882

AWB No.

HAWB No.

14599817594

PC603000507

Carrier and Flight

Freight Forwarder

Lan Chile

PACIFIC AIR CAR

Consignment

Fixed Price

X

Incoterm

FOB

PO ID:

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB NATU	1	0.50	ROSES	0603110000	0603110060	225	0.4111	92.50
SUB TOTAL	1	0.50				225	0.4111	92.50
FREIGHT & HANDING (F/H)								0.00
TOTAL								92.50

BILL TO TDA

Name and Tilde of person Preparing Invoice

Bakastov Ihor  
Sales Person

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	225	0.4111	92.50
TOTALS				225	0.4111	92.50

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

**COMMERCIAL INVOICE**



**VILLAMARIN ANDRANGO JUAN PABLO**

Calle UNOPAC Interseccion CHIMBORAZO  
PICHINCHA - ECUADOR

PHONE: 0994565928  
EMAIL: megaflorecuador@gmail.com

Marketing name	MEGAFLOR	Packing List	Country Code	Date:
		<b>00035808</b>	<b>EC</b>	<b>27/02/2026</b>
Customer	<b>CVGOROD.RU</b>	AWB:	HAWB:	
		<b>145-9981 7594</b>	<b>PC603000517</b>	
Consignee Name and Address	<b>TDA</b>	SESA		
Box Code		AIRLINE		
PHONE:		<b>.ADECO S.A. D/B/A/ LADECO AIRLINE!</b>		
		FREIGHT FORWARDER		
		<b>PACIFIC AIR CARGO</b>		
Pais	<b>KYRGYZSTAN</b>	T. OF SALE		
		<b>FIXE PRICE</b>		
		C Frio		
		ICEBERG CENTER		
		R.U.C. No.	DAE No.	
		<b>1717937666001</b>	<b>05520264000335732</b>	

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
<b>HB</b>	<b>2</b>								
		ROSAS	675	A		0603.11.0060	27	0.37	247.50
<b>QB</b>	<b>1</b>								
		ROSAS	100	A		0603.11.0060	4	0.45	45.00
<b>PIEZAS</b>	<b>3</b>	<b>FULL BOXES</b>	<b>1.25</b>	<b>775</b>	Neto	292.50	IVA 0.00	<b>TOTAL \$</b>	<b>292.50</b>

**Name and Title of Person Preparing Invoice**

VENTAS2	
CUSTOM USE ONLY	USDA, APHIS, P.P.Q. Use Only

**The flowers and plants on this invoice were fully grown in ECUADOR**

**COMMERCIAL INVOICE NO. 20318230**

**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:**

February 28 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7594

**HAWB No.**

PC603000185

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

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

0591726188001

**DAE No**

05520264000176636

December 05 2041

**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>	<b>1</b>	<b>0.5</b>				<b>400</b>	<b>\$78.40</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: 20560164**

**CUSTOMER REF: TDA JAFAR**

**COMMERCIAL INVOICE NO. 10298467**

**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:**

**February 28 2026**

**Incoterm:**

**FCA**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7594**

**HAWB No.**

**PC603000199**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

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

**0590060283001**

**DAE No**

**05520264000176124**

**March 01 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	300	0.33833333	\$101.50

<b>TOTAL</b>	<b>1</b>	<b>0.5</b>				<b>300</b>		<b>\$101.50</b>
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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: 10532691**

**COMMERCIAL INVOICE NO. 10298477**

**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:**

February 28 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7594

**HAWB No.**

PC603000199

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

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

0590060283001

**DAE No**

05520264000176124

December 05 2041

**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	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\_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: 10532397

CUSTOMER REF: TDA JAFAR

**COMMERCIAL INVOICE NO. 5174916**

**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:**

February 28 2026

**Incoterm:**

FOB

**Country Code:**

EC

**MAWB No.**

145-9981 7594

**HAWB No.**

PC603000455

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

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

1791334108001

**DAE No**

055-2026-40-00152813

March 01 2026

**Marketing Name**

BELLARO S.A.S.

**Consignee Name and Address**

TDA  
 Bischkek  
 Bischkek, 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	725	0.51896552	\$376.25

<b>TOTAL</b>	2	1				725		\$376.25
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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: 267441

**COMMERCIAL INVOICE NO. 5174991**

**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:**

February 28 2026

**Incoterm:**

FOB

**Country Code:**

EC

**MAWB No.**

145-9981 7594

**HAWB No.**

PC603000455

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

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

1791334108001

**DAE No**

055-2026-40-00152813

February 27 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	0.35892857	\$251.25

<b>TOTAL</b>	2	1				700		\$251.25
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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: 267358

## COMERCIAL INVOICE

**Grower Name Address \ Nombre Dirección Cultivo**

**Farm Code**

**Date**

**BOUTIQUE FLOWERS SA**  
San Jose Chico Via al Tambo - Ecuador

TABACUNDO - Ecuador  
PHONE: 3612138-3612187  
EMAIL: invoices@ecuagarden.com

2026-02-26

**Country Code**

**Invoice No.**

EC

001003000114388

**AWB:**

**HAWB No \ H Air :**

145-9981-7594

PC603000225

**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.**

05520264000164413

**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 Quinchiguano / 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**

[Empty Box]      2026-02-26

**Country Code**

**Invoice No.**

**EC**      001003000114412

**AWB:**

**HAWB No \ H Air :**

145-9981-7594      PC603000225

**Carrier / Flight:**

LAN CHILE PERU

**DAE No.**

05520264000164413

**Consignment \ Consignación:**

-

**Fixed Price \ Vensta Directa:**

**X**

**Marketing Name \ Nombre Mercadeo**

**BOUTIQUE FLOWERS SA**

**Foreign Purchaser \ Comprador Extranjero:**

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

Boxes Cajas	Description Descripción	Box Type	ATPA	H-T.S. TS.USA	Bunch / Ramo	Stems Tallos	Price Precio	Total \$
1	ROSES	HB	J	0603110060	14	350.00	0.55	192.50
							<b>Subtotal</b>	<b>192.50</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

**COMMERCIAL INVOICE NO. 5277922**

**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:**

February 26 2026

**Incoterm:**

**Country Code:**

EC

**MAWB No.**

145-9981 7594

**HAWB No.**

PC603000203

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

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

1791905474001

**DAE No**

055-2026-40-00152929

June 22 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	1	0.5	ROSES	0603.11.0060	0603.11.0060	350	0.39285714	\$137.50

<b>TOTAL</b>	<b>1</b>	<b>0.5</b>				<b>350</b>		<b>\$137.50</b>
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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: 372506

**COMERCIAL INVOICE NO - 020-413**

Shipper Name And Address

**ALLEGRO FARMS CIA LTDA**

1793023088001  
EUGENIO ESPEJO Y LEONIDAS PROAÑO  
59323957563

Invoice

20413

Date

2026-02-26

Country

Kirguistán

AWB

145-9981 7594

HAWB

PC603000153

Client Name

Blooming city

DAE

055-2026-40-00336805

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
HBJ	ROSAS	EXPLORER	EXPLORER	0603110000	350	0.3000	105.0000
HBJ	ROSAS	MONDIAL	MONDIAL	0603110000	300	0.3000	90.0000
HBJ	ROSAS	FULL MONTY	FULL MONTY	0603110000	50	0.3000	15.0000
	ROSAS	HIGH MAGIC	HIGH MAGIC	0603110000	25	0.6000	15.0000
	ROSAS	MANDALA	MANDALA	0603110000	50	0.3000	15.0000
	ROSAS	MONDIAL	MONDIAL	0603110000	50	0.3000	15.0000
	ROSAS	PALOMA	PALOMA	0603110000	50	0.3000	15.0000
	ROSAS	PINK MONDIAL	PINK MONDIAL	0603110000	50	0.0003	0.0150
	ROSAS	TIFFANY	TIFFANY	0603110000	25	0.3000	7.5000

TOTAL TALLOS

950

SUBTOTAL

277.5150

FLETE

0

TOTAL

277.52

**HBJ**

3

**FULL BOX**

1.5

**TPIECES**

3

**cargo**

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

<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> 27/02/2026	
<b>Label:</b> TDA		<b>AWB N°:</b> 14599817594	
<b>Country:</b> KAZAKHSTAN ASTANA		<b>HAWB N°:</b> PC603000475	
<b>Address:</b> Kazakhstan, Astana.		<b>D.A.E:</b> 055-2026-40-00337748	
		<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	3	1,500	ROSAS (ROSOIDEA)	N/A	A 0603110060	06031100	1150	25	0,355	407,75
	3	1,500					1150			407,75

Name and Title of Person Preparing Invoice

407,75

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

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

Farm Code	Country Code
	EC
Date	Flight Date
2026-02-27	2026-02-28
Invoice No.	R.U.C. No.
113551	1791221761001
ADD CASE No.	DAE NUMBER
-	05520264000336451
AWB No.	HAWB No.
14599817594	PC603000345
Carrier and Flight	Freight Forwarder
Lan Chile	PACIFIC AIR CAR
Consignment <input type="checkbox"/>	Fixed Price <input checked="" type="checkbox"/> 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	350	0.5000	175.00
HB3	1	0.50	ROSES	0603110000	0603110060	325	0.4923	160.00
<b>TOTAL</b>	<b>2</b>	<b>1.00</b>				<b>675</b>	<b>0.4963</b>	<b>335.00</b>

DESCRIPTION	SCIENTIFIC GENUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	675	0.4963	335.00
<b>TOTALS</b>				<b>675</b>	<b>0.4963</b>	<b>335.00</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. AphispP.P.Q. Use Only

# COMMERCIAL INVOICE

Shipper name and address

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

Consignee name and address

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

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

Farm Code

Country Code

	EC
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Date

Flight Date

2026-02-27	2026-02-28
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Invoice No.

R.U.C. No.

94945	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000336451
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AWB No.

HAWB No.

14599817594	PC603000345
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

X

Incoterm

FOB

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB1	1	0.50	ROSES	0603110000	0603110060	300	0.2500	75.00
<b>TOTAL</b>	<b>1</b>	<b>0.50</b>				<b>300</b>	<b>0.2500</b>	<b>75.00</b>

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	300	0.2500	75.00
<b>TOTALS</b>				<b>300</b>	<b>0.2500</b>	<b>75.00</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. 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 MAHOTINA**  
 Phone: SN  
 Fax: SN  
 PORT OF DESTINATION KYRGYZSTAN

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

Farm Code

Country Code

	EC
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Date

Flight Date

2026-02-27	2026-02-28
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Invoice No.

R.U.C. No.

91373	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000336451
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AWB No.

HAWB No.

14599817594	PC603000349
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

Incoterm

FOB

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB2	1	0.50	ROSES	0603110000	0603110060	300	0.4917	147.50
<b>TOTAL</b>	<b>1</b>	<b>0.50</b>				<b>300</b>	<b>0.4917</b>	<b>147.50</b>

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	300	0.4917	147.50
<b>TOTALS</b>				<b>300</b>	<b>0.4917</b>	<b>147.50</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. AphisaP.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

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

Farm Code

Country Code

	EC
--	----

Date

Flight Date

2026-02-27	2026-02-28
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Invoice No.

R.U.C. No.

949451	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000336451
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AWB No.

HAWB No.

14599817594	PC603000345
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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	1	0.50	ROSES	0603110000	0603110060	350	0.3500	122.50
<b>TOTAL</b>	<b>1</b>	<b>0.50</b>				<b>350</b>	<b>0.3500</b>	<b>122.50</b>

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	350	0.3500	122.50
<b>TOTALS</b>				<b>350</b>	<b>0.3500</b>	<b>122.50</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

**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

Packing List Country Code Date:

**0255415 EC 26/02/2026**

AWB:

**14599817594**

HAWB:

**PC603000115**

AIRLINE

**LAN CARGO SA**

Pais

**KIRGHIZTAN**

FREIGHT FORWARDER

**PACIFIC CARGO**

T. OF SALE

**FIXE PRICE**

ADD CASE

R.U.C. No.

DAE No.

**1792031532001 05520264000334654**

1792031532001.17010801

Customer

**OOO TRADE HOUSE AZALIA**

Consignee Name and Address

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

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
1	1	ROSAS	350	A		0603.11.00.00	14	0.41	143.00
	<b>1</b>	<b>FULL BOXES</b>	<b>0.50</b>		<b>350</b>	Neto		<b>143.00</b>	IVA 0.00
								<b>TOTAL\$</b>	<b>143.00</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 where wholly grown in ECUADOR**

**Fully grown in Ecuador**

**COMMERCIAL INVOICE NO. 10298287**

**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:**

**February 27 2026**

**Incoterm:**

**FCA**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7594**

**HAWB No.**

**PC603000199**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

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

**0590060283001**

**DAE No**

**05520264000176124**

**August 04 2036**

*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	ROSES	0603.11.00.60	0603.11.00.00	950	0.28829474	\$273.88

<b>TOTAL</b>	<b>3</b>	<b>1.5</b>				<b>950</b>		<b>\$273.88</b>
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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: 10532382**

**CUSTOMER REF: MOVER A MIERCOLES kolibri**

**COMMERCIAL INVOICE NO. 50226395**

**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:**

February 27 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7594

**HAWB No.**

PC603000219

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

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

1793198461001

**DAE No**

05520264000175955

July 04 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	3	1.5						
QB	1	0.25						
	4	1.75	ALSTROEMERIA			770	0.2225	\$171.36

<b>TOTAL</b>	4	1.75				770		\$171.36
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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: 50383292  
 CUSTOMER REF: kolibri

**COMMERCIAL INVOICE NO. 50226603**

**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:**

February 27 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7594

**HAWB No.**

PC603000219

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

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

1793198461001

**DAE No**

05520264000175955

February 26 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	6	3						
QB	2	0.5						
	8	3.5	SPRAY ROSES	0603.11.00.30	0603.11.00.00	1250	0.3898	\$487.20

<b>TOTAL</b>	8	3.5				1250		\$487.20
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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: 50383367  
 CUSTOMER REF: kolibri

**COMMERCIAL INVOICE NO. 50226401**

**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:**

February 27 2026

**Incoferm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7594

**HAWB No.**

PC603000219

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

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

1793198461001

**DAE No**

05520264000175955

March 13 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	0.46900000	\$46.90

<b>TOTAL</b>	1	0.25				100		\$46.90
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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: 50383380  
 CUSTOMER REF: kolibri

**COMMERCIAL INVOICE NO. 50226427**

**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:**

February 27 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7594

**HAWB No.**

PC603000219

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

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

1793198461001

**DAE No**

05520264000175955

December 05 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	ALSTROEMERIA			150	0.22400000	\$33.60

<b>TOTAL</b>	<b>1</b>	<b>0.25</b>				<b>150</b>		<b>\$33.60</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: 50383295

CUSTOMER REF: TDA IRINA 1 mix alstro salida miercoles KOLIBRI

**COMMERCIAL INVOICE NO. 50226422**

**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:**

February 27 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7594

**HAWB No.**

PC603000219

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

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

1793198461001

**DAE No**

05520264000175955

August 04 2036

**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	0.28000000	\$98.00

<b>TOTAL</b>	1	0.5				350		\$98.00
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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: 50383324

CUSTOMER REF: MOVER A MIERCOLES kolibri

**COMMERCIAL INVOICE NO. 50226421**

**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:**

February 27 2026

**Incoform:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7594

**HAWB No.**

PC603000219

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

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

1793198461001

**DAE No**

05520264000175955

December 02 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
QB	9	2.25						
HB	10	5						
	19	7.25	ALSTROEMERIA			3430	0.2296	\$787.50

<b>TOTAL</b>	<b>19</b>	<b>7.25</b>				<b>3430</b>		<b>\$787.50</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: 50383294

CUSTOMER REF: 19 alstro SWAP kolibri

<b>EC BLOOMS S.A.S.</b>	<b>Address:</b> VIA LASSO TOACASO KM7 1/2 BARRIO SANTA ANA
<b>RUC:</b> 0591764450001	<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> 26/02/2026	
<b>Label:</b> TDA / CVGOROD.RU		<b>AWB N°:</b> 14599817594	
<b>Country:</b> KIRGUISTAN CAPITAL		<b>HAWB N°:</b> PC603000241	
<b>Address:</b> ALMATY, CALLE LENINA 3		<b>D.A.E:</b> 055-2026-40-00339502	
<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	ROSAS	N/A	0603110060	06031100	350	25	0,42	148,75
	1	0,500					350			148,75

Name and Title of Person Preparing Invoice

148,75

XIMENA VIZCARRA  
SALES VENDOR  
ESERIOGUINA

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 0591764450001) 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.

<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> 26/02/2026	
<b>Label:</b> TDA / CVGOROD.RU		<b>AWB N°:</b> 14599817594	
<b>Country:</b> KIRGUISTAN CAPITAL		<b>HAWB N°:</b> PC603000251	
<b>Address:</b> ALMATY, CALLE LENINA 3		<b>D.A.E:</b> 055-2026-40-00340115	
<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
	1	0,500					350			227,50

Name and Title of Person Preparing Invoice

227,50

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 NO.25045833**

**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:**

**February 27 2026**

**Incoterm:**

**FCA**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7594**

**HAWB No.**

**PC603000229**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

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

**1791170768001**

**DAE No**

**05520264000165265**

**February 26 2026**

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	3	0.75						
HB	3	1.5						
	6	2.25	SPRAY ROSES	0603.11.00.30	0603.11.00.00	1050	0.4053	\$425.60

<b>TOTAL</b>	<b>6</b>	<b>2.25</b>				<b>1050</b>		<b>\$425.60</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: 25593596**

**CUSTOMER REF: kolibri**

**COMMERCIAL INVOICE NO.25045730**

**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:**

February 27 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7594

**HAWB No.**

PC603000229

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

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

1791170768001

**DAE No**

05520264000165265

August 04 2036

**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
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	350	0.24520000	\$85.82

<b>TOTAL</b>	1	0.5				350		\$85.82
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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: 25593562

CUSTOMER REF: MOVER A MIERCOLES kolibri

**COMMERCIAL INVOICE NO.25045764**

**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:**

February 27 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7594

**HAWB No.**

PC603000229

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

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

1791170768001

**DAE No**

05520264000165265

December 05 2041

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\_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: 25593599

CUSTOMER REF: TDA IRINA

**COMMERCIAL INVOICE No. 001230996**

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

**Farm Code** \_\_\_\_\_ **Date** 26/02/2026  
**ADD Case No.** \_\_\_\_\_ **Country Code** EC

**Marketing Name**  
**Pacific Sun**

**Master AWB No.**  
 145-9981-7594

**Consignee Name and Address**  
**TDA**  
 Karaganda,  
 Kazakhstan  
**PHONE:**  
**FAX:**  
**ATT.: Kazajistan**

**House AWB No.**  
 PC603000125

**Airline**  
 LAN CARGO

**Freight Forwarder**  
 PACIFIC AIR CARGO

**Consignment** \_\_\_\_\_  
**Fixed Price**

**R.U.C. No.** 1391725280001 **FUE No.** 05520264000183417

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**

<b>Customs Use Only</b>	<b>USDA. Aphis P.P.Q. Use Only</b>
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**COMERCIAL INVOICE NO - 020-413**

Shipper Name And Address

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

Invoice

20413
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Date

2026-02-26
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Country

Kirguistán
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AWB

145-9981 7594
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HAWB

PC603000153
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Client Name

Blooming city
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DAE

055-2026-40-00336805
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Consignee Name and Address

TDA Novosibirsk Station 32 building 6
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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	MONDIAL	MONDIAL	0603110000	350	0.3300	115.5000
HBJ	ROSAS	EXPLORER	EXPLORER	0603110000	350	0.3300	115.5000
HBJ	ROSAS	DEEP PURPLE	DEEP PURPLE	0603110000	50	0.3800	19.0000
	ROSAS	EXPLORER	EXPLORER	0603110000	25	0.3800	9.5000
	ROSAS	FREEDOM	FREEDOM	0603110000	25	0.3800	9.5000
	ROSAS	FULL MONTY	FULL MONTY	0603110000	25	0.3800	9.5000
	ROSAS	HIGH MAGIC	HIGH MAGIC	0603110000	25	0.3800	9.5000
	ROSAS	HOT EXPLORER	HOT EXPLORER	0603110000	50	0.3800	19.0000
	ROSAS	NINA	NINA	0603110000	25	0.3800	9.5000
	ROSAS	PHOENIX	PHOENIX	0603110000	50	0.3800	19.0000
	ROSAS	LIGHT HOUSE	LIGHT HOUSE	0603110000	25	0.0000	0.0000

TOTAL TALLOS

1000	SUBTOTAL	335.5000
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FLETE	0
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TOTAL	335.5
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**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

**COMMERCIAL INVOICE NO. 5316725**

**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:**

February 27 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7594

**HAWB No.**

PC603000179

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC AIR / ICEBERG

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

1791314867001

**DAE No**

05520264000174447

January 20 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	0.43076923	\$280.00

<b>TOTAL</b>	2	1				650		\$280.00
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**BILL TO**

NOVOROSSES

**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: 10275414

<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> 26/02/2026
<b>Label:</b> TDA S.O	<b>AWB N°:</b> 14599817594
<b>Country:</b> KAZAKHSTAN ASTANA	<b>HAWB N°:</b> PC603000101
<b>Address:</b> REPUBLIC OF KAZAKHSTAN, KARAGANDA STR GUDERMESSKAYA 127	<b>D.A.E:</b> 055-2026-40-00337748
LT94 3250 0609 1177 4027 / BIC: REVOLT21	<b>Shipper:</b> ICEBERG CENTER-PACIFIC
<b>Phone</b>	<b>Origin:</b> CAYAMBE
	<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 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. 20317997**

**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**

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

**Farm Code:**

**3**

**Date:**

**February 27 2026**

**Incoterm:**

**FCA**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7594**

**HAWB No.**

**PC603000185**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

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

**0591726188001**

**DAE No**

**05520264000176636**

**August 04 2036**

*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	0.28000000	\$98.00

<b>TOTAL</b>	<b>1</b>	<b>0.5</b>				<b>350</b>		<b>\$98.00</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: 20560143**

**CUSTOMER REF: MOVER A MIERCOLES kolibri**

**COMMERCIAL INVOICE NO. 30130536**

**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

**Marketing Name**

**DALI**

**Consignee Name and Address**

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

**Farm Code:**

**4**

**Date:**

**February 27 2026**

**Incoterm:**

**FCA**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7594**

**HAWB No.**

**PC603000193**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

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

**1792033799001**

**DAE No**

**05520264000165075**

**August 04 2036**

*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	0.28000000	\$98.00

<b>TOTAL</b>	<b>1</b>	<b>0.5</b>				<b>350</b>		<b>\$98.00</b>
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**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: 30298943**

**CUSTOMER REF: MOVER A MIERCOLES kolibri**

**COMMERCIAL INVOICE**



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

Marketing name	PULIZA FLOWERS	Invoice	00036307	Country Code	EC	Date:	26/02/2026
Customer	CV GOROD	AWB:	145-9981 7594	HAWB:	PC603000127		
Consignee Name and Address	TDA KIRGUIZISTAN  PHONE:	SESA	1709608085001.17010801				
		AIRLINE	LAN CHILE				
		FREIGHT FORWARDER	PACIFIC AIR				
		T. OF SALE	FIXE PRICE				
Pais	KYRGYSTAN	C Frio	ICEBERG CENTER				
		R.U.C. No.	1709608085001	DAE No.	05520264000338636		
			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

CUSTOM USE ONLY	USDA, APHIS, P.P.Q. Use Only

**The flowers and plants on this invoice were 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**  
  
 ALMATY TDA  
  
 Phone: SN  
 Fax: SN  
 PORT OF DESTINATION KYRGYZSTAN

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

Farm Code

Country Code

	EC
--	----

Date

Flight Date

2026-02-26	2026-02-27
------------	------------

Invoice No.

R.U.C. No.

96752	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000336451
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AWB No.

HAWB No.

14599817594	PC603000111
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

X

Incoterm

FOB

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB2	2	1.00	ROSES	0603110000	0603110060	699	0.3500	244.65
<b>TOTAL</b>	<b>2</b>	<b>1.00</b>				<b>699</b>	<b>0.3500</b>	<b>244.65</b>

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	699	0.3500	244.65
<b>TOTALS</b>				<b>699</b>	<b>0.3500</b>	<b>244.65</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. Aphisp.P.Q. Use Only

**COMMERCIAL INVOICE NO.5567260**

**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:**

**February 27 2026**

**Incoterm:**

**FOB**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7594**

**HAWB No.**

**PC603000093**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

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

**1791740262001**

**DAE No**

**055-2026-40-00153917**

**February 27 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	3	1.5	ROSES	0603.11.00.60	0603.11.00.00	1350	0.31629630	\$427.00

<b>TOTAL</b>	<b>3</b>	<b>1.5</b>				<b>1350</b>		<b>\$427.00</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: 734162**

**COMMERCIAL INVOICE NO.45033934**

**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:**

**February 28 2026**

**Incoterm:**

**FCA**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7594**

**HAWB No.**

**PC603000605**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

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

**1793210386001**

**DAE No**

**05520264000178597**

**March 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	ROSES	0603.11.00.60	0603.11.00.00	100	0.40250000	\$40.25

<b>TOTAL</b>	<b>1</b>	<b>0.25</b>				<b>100</b>		<b>\$40.25</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: 45565605**