

COMERCIAL INVOICE N°.0000000842

Shipper Name and Address

FARMLINK S.A.S.	
N4 23 DE ABRIL OE12-111 Y 25 DE NOVIEMBRE	
QUITO-ECUADOR	
Phone	
Fax	

Farm Code

--

Date

06/03/2026

ADD Case#

--

Country Code

EC

Incoterm

FCA

Marketing Name

FARMLINK S.A.S.

AWB N°

14599817616

HAWB N°

PC603005325

Airline

LAN CHILE

Freight forwarder

PACIFIC CARGO

Consignee Name and Address

TDA	
KAZAJASTHAN	
KAZAJSTAN	
ASTANA	
Phone	Fax

R.U.C. N°

1793223479001

DAE

055-2026-40-00336979

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	6	3,000	ROSAS	A	006031100	06031100	2050	25	0,330	675,75
	6	3,000					2050			675,75

Real Weight 0.00 Volume Weight 0.00

PRODUCT GROWN IN ECUADOR



EXPORTCALAS S.A.
 Ruc: 1792473217001
 Dirección: Av. Interoceánica Km
 10.5, Edificio Espacia. Oficina
 101, Abajo Bypass De Cumbayá
 A 1km De La Estación De
 Bomberos.

Tel. +593 06 3049497

COMMERCIAL INVOICE NO. 20253937

Shipper Name And Address

EXPORTCALAS S.A
 QUITO - EC
 Phone:
 Toll-Free:
 Email:

Marketing Name

EXPORTCALAS

Consignee Name and Address

TDA
 KAZAKHSTAN
 KAZAKHSTAN, KAZAKHSTAN
 Phone: 791 139154559
 Toll-Free:
 Attn: TDA

Farm Code:

0

Date:

March 07 2026

Incoform:

FCA UIO

Country Code:

EC

MAWB No.

145-9981 7616

HAWB No.

PC603005651

Airline

Ladeco /

Freight Forwarder

PACIFIC AIR CARGO

R.U.C. No.

1792473217001

DAE No

05520264000336051

March 08 2026

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	2	0.5	ALSTROEMERIA	0603.19.0107	0603.19.30.00	320	0.32000000	\$102.40
QB	1	0.25	ROSES	0603.11.00.50	0603.11.00.00	100	0.38750000	\$38.75
TOTAL	3	0.75				420		\$141.15

BILL TO

TDA

Name and Title of person Preparing Invoice

Anna Semenko
 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: 20332258



EXPORTCALAS S.A.
 Ruc: 1792473217001
 Dirección: Av. Interoceánica Km
 10.5, Edificio Espacia. Oficina
 101, Abajo Bypass De Cumbayá
 A 1km De La Estación De
 Bomberos.

Tel. +593 06 3049497

COMMERCIAL INVOICE NO. 20253905

Shipper Name And Address

EXPORTCALAS S.A.
 QUITO - EC
 Phone:
 Toll-Free:
 Email:

Farm Code:

0

Date:

March 07 2026

Incoterm:

FCA UIO

Country Code:

EC

MAWB No.

145-9981 7616

HAWB No.

PC603005651

Airline

Ladeco /

Freight Forwarder

PACIFIC AIR CARGO

R.U.C. No.

1792473217001

DAE No

05520264000336051

March 08 2026

Marketing Name

EXPORTCALAS

Consignee Name and Address

TDA
 KAZAKHSTAN
 KAZAKHSTAN, KAZAKHSTAN
 Phone: 791 139154559
 Toll-Free:
 A(tn): 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	ALSTROEMERIA	0603.19.0107	0603.19.30.00	340	0.25882353	\$88.00

TOTAL	2	0.5				340		\$88.00
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BILL TO TDA

Name and Title of person Preparing Invoice

Anna Semenko
 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: 20332259
 CUSTOMER REF: tda

COMMERCIAL INVOICE NO. 50228136

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 05 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7616

HAWB No.

PC603003272

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000337655

December 07 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

TOTAL	19	7.25				3430		\$787.50
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BILL TO

POMAROSA LIMITED PARTNERSHIP_5

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

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

PO ID: 50382769

CUSTOMER REF: 19 alstro SWAP kolibri

COMMERCIAL INVOICE NO. 50228096

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 05 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7616

HAWB No.

PC603003272

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000337655

July 08 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

TOTAL	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: 50381885

CUSTOMER REF: kolibri



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

ESMERALDA*

Invoice

Number **162625** Ship Date **3/6/2026**

Ship To:

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

Sold To:

TH AZALIA
Air Waybill: **145-9981 7616**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000337522 AIRLINE

Prepared: JBENAVIDES

2026/03/05 09:57:13

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
San Pablo		HAWB: PC603004167					
RICE FLOW. VICTORIA PINK 10ST 60CM 150ST (ST 2164638-1)	60 CM	1 E	0.125	150 ST	150	0.480	72.00
RICE FLOWER (P) VICTORIA PINK	60 CM			150 ST	150	0.480	72.00
SUNFL. VINCENT CHOICE 10 S/B 80 CM 120 ST (ST 2164638-14)	80 CM	1 H	0.5	120 ST	120	0.380	45.60
SUNFLOWER VINCENTS CHOICE (BC)	80 CM			120 ST	120	0.380	45.60
**Box Marking: TDA					Subtotal Stems :	270	117.60
SUBTOTAL FULL: 0		HALF: 1	QUARTER: 0	EIGHTH: 1			

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

TOTALS FULL: 0 HALF: 1 QUARTER: 0 EIGHTH: 1 Pieces=2 F.B.E= 0.625 Total Stems: 270 **USD: 117.60**



UTOPIA FARMS UTF S.A.S

De Los Robles N6 S/N y Los Laureles

RUC: 1793074472001

LAURELES

phone: 022-387-915

Country Code: EC

Invoice

Number **162625** Ship Date 3/6/2026

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

Sold To:
TH AZALIA
Air Waybill: **145-9981 7616**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000337522 AIRLINE

Prepared: JBENAVIDES

2026/03/05 10:14:17

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total	
La Mora		HAWB: PC603004295						
TRACHELIUM ANDANTE WHITE 10ST 70CM 100ST (ST 2164638-15)	70 CM	1 E	0.125	100 ST	100	0.380	38.00	
TRACHELIUM ANDANTE WHITE	70 CM			100 ST	100	0.380	38.00	
**Box Marking: TDA					Subtotal Stems :		100	38.00

SUBTOTAL FULL: 0

HALF: 0

QUARTER: 0

EIGHTH: 1

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

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



UTOPIA FARMS UTF S.A.S

De Los Robles N6 S/N y Los Laureles

RUC: 1793074472001

LAURELES

phone: 022-387-915

Country Code: EC

Invoice

Number: **162625** Ship Date: 3/6/2026

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

Sold To:
TH AZALIA
Air Waybill: **145-9981 7616**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000337522 AIRLINE

Prepared: JBENAVIDES 2026/03/05 09:52:08

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
Santa Martha		HAWB: PC603004123					
TRACHELLIUM (J) JADE 10ST 70CM 100ST (ST 2164638-4)	70 CM	1 E	0.125	100 ST	100	0.380	38.00
TRACHELIUM (J) JADE	70 CM			100 ST	100	0.380	38.00
GYP SO. OVER TIME RAINBOW LIGHT 25ST 1000GR 20 B (ST 2164638-5)	40 GR	1 H	0.5	20 BC	500	0.380	190.00
GYP SOPHILA (O) DYED OVERTIME	40 GR			20 BC	500	0.380	190.00
GYP SO. XLENCE WHITE 25ST 1000GR 20 B (ST 2164638-8)	40 GR	3 H	1.5	60 BC	1500	0.310	465.00
GYP SOPHILA (X) XLENCE	40 GR			60 BC	1500	0.310	465.00
**Box Marking: TDA					Subtotal Stems :	2100	693.00

SUBTOTAL FULL: 0 HALF: 4 QUARTER: 0 EIGHTH: 1

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

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

COMMERCIAL INVOICE NO. 50228122

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 05 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7616

HAWB No.

PC603003272

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000337655

March 17 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	0.44100000	\$44.10

TOTAL	1	0.25				100		\$44.10
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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: 50385518

CUSTOMER REF: kolibri



COMMERCIAL INVOICE

Shipper name and address

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

Consignee name and address

TDA MALINA ALMATY Phone: SN Fax: SN PORT OF DESTINATION KIRGUIZISTAN

Farm Code	Country Code
	EC
Date	Incoterm
2026-03-04	FCA UIO
Invoice No.	Packing No.
SN	00397964
Flight Date	DAE NUMBER
2026-03-05	05520264000342237
MAWB No.	HAWB No.
145-9981 7616	PC603003070
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°

Full Equivalent 0.5 Boxes

Sub Total	136.00
Tarifa 0%	0.00
Tarifa 0	0.00
Total	136.00

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 NO. 50228099

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 05 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7616

HAWB No.

PC603003272

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000337655

January 31 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	7	1.75						
HB	3	1.5						
	10	3.25	SPRAY ROSES	0603.11.00.30	0603.11.00.00	1000	0.4452	\$445.20

TOTAL	10	3.25				1000		\$445.20
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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: 50381695

CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO. 50228137

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 05 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7616

HAWB No.

PC603003272

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000337655

March 04 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	7	1.75						
HB	1	0.5						
	8	2.25	SPRAY ROSES	0603.11.00.30	0603.11.00.00	950	0.4112	\$390.60

TOTAL	8	2.25				950		\$390.60
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BILL TO

POMAROSA LIMITED PARTNERSHIP_5

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

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

PO ID: 50385281

CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO. 50228123

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 05 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7616

HAWB No.

PC603003272

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000337655

August 08 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

TOTAL	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: 50385275

CUSTOMER REF: MOVER A MIERCOLES kolibri



VALENCIA PUJOTA JAIME
VALENCIA PUJOTA JAIME
1711431641001

COMMERCIAL INVOICE

Shipper Name and Address		Packing List	Country Code	Date:
VALENCIA PUJOTA JAIME		00042733	EC	04/03/2026
PEDRO MONCAYO PRINCIPAL Numero: LOTE 276		AWB: HAWB:		
TABACUNDO - ECUADOR		145-9981 7616	PC603003076	
PHONE:	SESA			
EMAIL:	1711431641001.17010801			
Marketing name	AIRLINE			
VALENCIA PUJOTA JAIME	LAN CHILE			
Customer	Pais			
CVGOROD.RU	KYRGYZSTAN			
Consignee Name and Address	FREIGHT FORWARDER			
TDA	ICEBERG CENTER			
KYRGYZSTAN	T. OF SALE			
PHONE: +79137719333	Fixe Price			
	C Frio			
	R.U.C. No. DAE No.			
	1711431641001	05520264000339106		
	1711431641001.17010801			

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

Name and Title of Person Preparing Invoice

KUKONOSOVA OLGA	
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. 5278233

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:

March 04 2026

Incoterm:

Country Code:

EC

MAWB No.

145-9981 7616

HAWB No.

PC603003072

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791905474001

DAE No

055-2026-40-00332899

December 10 2040

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	18	9	ROSES	0603.11.0060	0603.11.0060	7650	0.29346405	\$2,245.00

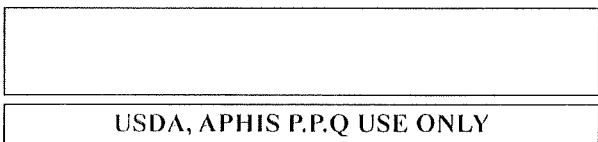
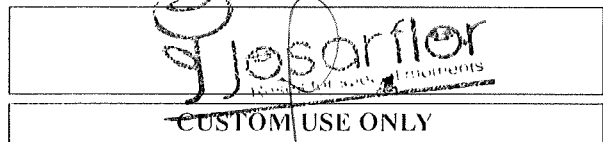
TOTAL	18	9				7650		\$2,245.00
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BILL TO

TRADE HOUSE AZALIA

Name and Title of person Preparing Invoice

Martin Bedoya
 Sales Person



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

PO ID: 372361

COMMERCIAL INVOICE NO. 5278231

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:

March 04 2026

Incoterm:

Country Code:

EC

MAWB No.

145-9981 7616

HAWB No.

PC603003068

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791905474001

DAE No

055-2026-40-00332899

June 28 2048

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	2	1	ROSES	0603.11.0060	0603.11.0060	800	0.35250000	\$282.00

TOTAL	2	1				800		\$282.00
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BILL TO

TRADE HOUSE AZALIA

Name and Title of person Preparing Invoice

Martin Bedoya
 Sales Person

USDA, APHIS P.P.Q USE ONLY

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

PO ID: 372396

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: 04/03/2026	
Label: TDA S.O		AWB N°: 14599817616	
Country: KAZAKHSTAN ASTANA		HAWB N°: PC603003228	
Address: REPUBLIC OF KAZAKHSTAN, KARAGANDA STR GUDERMESSKAYA 127		D.A.E: 055-2026-40-00337748	
		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	13	6,500	ROSAS (ROSOIDEA)	N/A	A 0603110060	06031100	5125	25	0,321	1644,25
	13	6,500					5125			1644,25

Name and Title of Person Preparing Invoice

1644,25

PULAMARIN TUQUERRES CLAUDIA JISCELA
ASISSALES4
AsisSales1

CUSTOMS USE ONLY

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

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

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

PRODUCT GROWN IN ECUADOR

COMMERCIAL INVOICE NO. 20318947

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:

March 05 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7616

HAWB No.

PC603003282

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000336029

August 08 2036

Marketing Name

TESSA

Consignee Name and Address

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

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	3	1.5	ROSES	0603.11.00.60	0603.11.00.00	1100	0.26734545	\$294.08

TOTAL	3	1.5				1100		\$294.08
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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: 20559178

CUSTOMER REF: MOVER A MIERCOLES kolibri

COMMERCIAL INVOICE NO. 20318933

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:

March 05 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7616

HAWB No.

PC603003282

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000336029

December 09 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	2	1	ROSES	0603.11.00.60	0603.11.00.00	800	0.19600000	\$156.80

TOTAL	2	1				800		\$156.80
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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: 20559165

CUSTOMER REF: TDA JAFAR

COMMERCIAL INVOICE NO. 20318947

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:

March 05 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7616

HAWB No.

PC603003282

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000336029

August 08 2036

Marketing Name

TESSA

Consignee Name and Address

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

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	300	0.77000000	\$231.00

TOTAL	1	0.5				300		\$231.00
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BILL TO

POMAROSA LIMITED PARTNERSHIP_2

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

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

PO ID: 20559178

CUSTOMER REF: MOVER A MIERCOLES kolibri

COMMERCIAL INVOICE NO.5567958

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:

March 05 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7616

HAWB No.

PC603003022

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791740262001

DAE No

055-2026-40-00334656

March 05 2026

Marketing Name

QUALISA

Consignee Name and Address

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

PIECE TYPE	TOTAL PIECES	EQ-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	4	2	ROSES	0603.11.00.60	0603.11.00.00	1750	0.33028571	\$578.00

TOTAL	4	2				1750		\$578.00
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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: 730724

COMMERCIAL INVOICE NO. 10299124

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:

March 05 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7616

HAWB No.

PC603003280

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0590060283001

DAE No

05520264000336031

August 08 2036

*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	0.28000000	\$196.00

TOTAL	2	1				700		\$196.00
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BILL TO

POMAROSA LIMITED PARTNERSHIP_1

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

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

PO ID: 10531450

CUSTOMER REF: MOVER A MIERCOLES kolibri

COMMERCIAL INVOICE NO. 10299130

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:

March 05 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7616

HAWB No.

PC603003280

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0590060283001

DAE No

05520264000336031

March 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	300	0.27423267	\$82.27

TOTAL	1	0.5				300		\$82.27
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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: 10534011

CUSTOMER REF: MOVER A MIERCOLES kolibri

COMMERCIAL INVOICE NO. 5175317

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:

March 05 2026

Incoterm:

FOB

Country Code:

EC

Marketing Name

BELLARO S.A.S.

MAWB No.

145-9981 7616

HAWB No.

PC603003176

Consignee Name and Address

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

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791334108001

DAE No

055-2026-40-00336369

March 05 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	0.36535714	\$255.75

TOTAL	2	1				700		\$255.75
--------------	----------	----------	--	--	--	------------	--	-----------------

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: 264713

COMMERCIAL INVOICE

Shipper Name and Address

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

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

Customer

OOO TRADE HOUSE AZALIA

Consignee Name and Address

TDA
 ELTSOVSKAYA, 5
 BISHKEK-KIRGHIZTAN
 PHONE:0079137719333

Packing List Country Code Date:

0255763	EC	04/03/2026
----------------	-----------	-------------------

AWB:

14599817616

HAWB:

PC603003148

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

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	0.40	140.50
	1	FULL BOXES	0.50		350	Neto			140.50
						IVA	0.00	TOTAL\$	140.50

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

COMERCIAL INVOICE NO - 020-502

Shipper Name And Address

ALLEGRO FARMS CIA LTDA
1793023088001 EUGENIO ESPEJO Y LEONIDAS PROAÑO 59323957563

Invoice

20502

Date

2026-03-04

Country

Kirguistán

AWB

145-9981 7616

HAWB

PC603003102

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	LIGHT HOUSE	LIGHT HOUSE	0603110000	50	0.6000	30.0000
	ROSAS	FULL MONTY	FULL MONTY	0603110000	25	0.6000	15.0000
	ROSAS	HIGH MAGIC	HIGH MAGIC	0603110000	25	0.6000	15.0000
	ROSAS	PALOMA	PALOMA	0603110000	25	0.6000	15.0000
	ROSAS	DEEP PURPLE	DEEP PURPLE	0603110000	50	0.6000	30.0000
	ROSAS	APPLE JACK	APPLE JACK	0603110000	25	0.6000	15.0000
	ROSAS	EXPLORER	EXPLORER	0603110000	25	0.6000	15.0000
	ROSAS	CANDLELIGHT	CANDLELIGHT	0603110000	25	0.6000	15.0000
	ROSAS	BE SWEET	BE SWEET	0603110000	25	0.6000	15.0000
	ROSAS	MANDALA	MANDALA	0603110000	25	0.6000	15.0000
HBJ	ROSAS	EXPLORER	EXPLORER	0603110000	350	0.3500	122.5000
HBJ	ROSAS	MONDIAL	MONDIAL	0603110000	350	0.3500	122.5000
HBJ	ROSAS	NINA	NINA	0603110000	25	0.3800	9.5000
	ROSAS	LIGHT HOUSE	LIGHT HOUSE	0603110000	25	0.3800	9.5000
	ROSAS	FULL MONTY	FULL MONTY	0603110000	50	0.3800	19.0000
	ROSAS	EXPLORER	EXPLORER	0603110000	25	0.3800	9.5000
	ROSAS	DEEP PURPLE	DEEP PURPLE	0603110000	25	0.3800	9.5000
	ROSAS	BRIGHTON	BRIGHTON	0603110000	25	0.3800	9.5000
	ROSAS	APPLE JACK	APPLE JACK	0603110000	50	0.3800	19.0000
	ROSAS	FREEDOM	FREEDOM	0603110000	25	0.3800	9.5000
	ROSAS	FATIMA GARDEN	FATIMA GARDEN	0603110000	25	0.3800	9.5000
	ROSAS	CANDLELIGHT	CANDLELIGHT	0603110000	25	0.3800	9.5000

TOTAL TALLOS

1300	SUBTOTAL	539.0000
	FLETE	0
	TOTAL	539

HBJ

4

FULL BOX

2

TPIECES

4

COMMERCIAL INVOICE NO.25046511

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 05 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7616

HAWB No.

PC603003276

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791170768001

DAE No

05520264000336749

January 31 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
HB	2	1						
QB	2	0.5						
	4	1.5	SPRAY ROSES	0603.11.00.30	0603.11.00.00	700	0.3810	\$266.70

TOTAL	4	1.5				700		\$266.70
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BILL TO

POMAROSA LIMITED PARTNERSHIP_10

Name and Title of person Preparing Invoice

Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

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

PO ID: 25592338

CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO.25046530

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 05 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7616

HAWB No.

PC603003276

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791170768001

DAE No

05520264000336749

March 04 2026

Marketing Name

PONTE TRESA

Consignee Name and Address

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

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	3	1.5						
QB	1	0.25						
	4	1.75	SPRAY ROSES	0603.11.00.30	0603.11.00.00	850	0.3673	\$312.20

TOTAL	4	1.75				850		\$312.20
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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: 25594713

CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO.25046501

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:

March 05 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7616

HAWB No.

PC603003276

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791170768001

DAE No

05520264000336749

December 10 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

TOTAL	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: 25594915

CUSTOMER REF: TDA IRINA



COMMERCIAL INVOICE

Shipper name and address

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

Consignee name and address

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

Farm Code	Country Code
	EC
Date	Incoterm
2026-03-04	FCA UIO
Invoice No.	Packing No.
SN	00397946
Flight Date	DAE NUMBER
2026-03-05	05520264000342237
MAWB No.	HAWB No.
145-9981 7616	PC603003066
Carrier and Flight	Freight Forwarder
LAN CARGO	PACIFIC CARGO
Consignment	Fixed Price
	X

Bill To: OOO TRADE HOUSE AZALIA

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

DESCRIPTION	APTA	HTS	UNITS	STEMS	Total Value USD
ROSES	123	0603.11.0050		3900	1490.75
ROSAS TINTURADAS	123	0603.11.0050		350	210.00

PIECES	DESCRIPCION
11 HB	
11	TOTAL PIECES

Recommended temperature

4° - 8°

	Sub Total	1700.75
	Tarifa 0%	0.00
	Tarifa 0	0.00
Full Equivalent 5.5 Boxes	Total	1700.75

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

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 TDA
 KARAGANDA
 KIRJYSTAN
 0
 0
 0

Farm Code

GU

Date

05/03/2026

Country Code

EC

Invoice No

0261836

MAWB

145-9981 7616

HAWB

PC603003212

Carrier & Flight # / Linea Aerea y Vuelo

LAN CARGO

ADD Case #

DAE

056-2026-40-00336670

Currency

USD

Consignment

Fixed Price

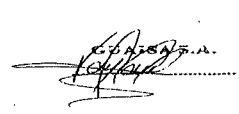
Sample

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

KG weigh gross 94.18

Name and Title of person preparing invoice/
 VERONICA JARAMILLO

Freight forwarder
 PACIFIC AIR

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

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



UTOPIA FARMS UTF S.A.S

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

Country Code: EC

Invoice

Number 162625
Ship Date 3/6/2026

Ship To:

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

Sold To:

TH AZALIA
Air Waybill: 145-9981 7616
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000337522 AIRLINE

Prepared: JBENAVIDES

2026/03/05 10:08:35

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
Flor y Campo							
HAWB: PC603004253							
ROSE ASSORTED 25ST 50CM 350ST (ST 2164638-2)	50 CM	2 H	1	700 ST	700	0.280	196.00
ROSE ABSOLUT IN PINK	50 CM			50 ST	50	0.280	14.00
ROSE EXPLORER	50 CM			50 ST	50	0.280	14.00
ROSE FREEDOM	50 CM			50 ST	50	0.280	14.00
ROSE FULL MONTY	50 CM			100 ST	100	0.280	28.00
ROSE HIGH & MAGIC	50 CM			50 ST	50	0.280	14.00
ROSE JESSIKA	50 CM			100 ST	100	0.280	28.00
ROSE MONDIAL	50 CM			50 ST	50	0.280	14.00
ROSE PINK MONDIAL	50 CM			50 ST	50	0.280	14.00
ROSE REDIANT	50 CM			50 ST	50	0.280	14.00
ROSE SWEET MEMORY	50 CM			50 ST	50	0.280	14.00
ROSE V.I.PINK	50 CM			50 ST	50	0.280	14.00
ROSE(G) COUNTRY SECRET				50 ST	50	0.280	14.00
ROSE ASSORTED 25ST 50CM 350ST (ST 2164638-3)	50 CM	2 H	1	700 ST	700	0.280	196.00
ROSE ABSOLUT IN PINK	50 CM			50 ST	50	0.280	14.00
ROSE EXPLORER	50 CM			50 ST	50	0.280	14.00
ROSE FREEDOM	50 CM			50 ST	50	0.280	14.00
ROSE FULL MONTY	50 CM			100 ST	100	0.280	28.00
ROSE HIGH & MAGIC	50 CM			50 ST	50	0.280	14.00
ROSE JESSIKA	50 CM			100 ST	100	0.280	28.00
ROSE MONDIAL	50 CM			50 ST	50	0.280	14.00
ROSE PINK MONDIAL	50 CM			50 ST	50	0.280	14.00
ROSE REDIANT	50 CM			50 ST	50	0.280	14.00
ROSE SWEET MEMORY	50 CM			50 ST	50	0.280	14.00
ROSE V.I.PINK	50 CM			50 ST	50	0.280	14.00
ROSE(G) COUNTRY SECRET				50 ST	50	0.280	14.00
ROSE PINK FLOYD 25ST 60CM 400ST (ST 2164638-6)	60 CM	1 H	0.5	200 ST	400	0.360	144.00
ROSE PINK FLOYD	60 CM			200 ST	400	0.360	144.00
ROSE ASSORTED 25ST 40CM 500ST (ST 2164638-9)	40 CM	1 H	0.5	500 ST	500	0.220	110.00
ROSE ABSOLUT IN PINK	40 CM			25 ST	25	0.220	5.50
ROSE FORTUNE	40 CM			25 ST	25	0.220	5.50
ROSE FREEDOM	40 CM			25 ST	25	0.220	5.50
ROSE FULL MONTY	40 CM			25 ST	25	0.220	5.50
ROSE HIGH & YELLOW MAGIC	40 CM			50 ST	50	0.220	11.00
ROSE NEWS FLASH	40 CM			25 ST	25	0.220	5.50
ROSE OPALA	40 CM			50 ST	50	0.220	11.00
ROSE PLAYA BLANCA	40 CM			75 ST	75	0.220	16.50
ROSE RAGAZZA	40 CM			50 ST	50	0.220	11.00
ROSE REDIANT	40 CM			25 ST	25	0.220	5.50
ROSE STILETTO	40 CM			50 ST	50	0.220	11.00
ROSE SUNSET GLORY	40 CM			25 ST	25	0.220	5.50
ROSE(G) COUNTRY BLUES				50 ST	50	0.220	11.00
ROSE ASSORTED 25ST MG 300ST (ST 2164638-10)	50 CM	1 H	0.5	300 ST	300	0.330	99.00
ROSE HIGH & MAGIC	50 CM			150 ST	150	0.300	45.00

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

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



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 **162625** Ship Date 3/6/2026

Ship To:

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

Prepared: JBENAVIDES

2026/03/05 10:08:35

Sold To:

TH AZALIA
Air Waybill: **145-9981 7616**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000337522 AIRLINE

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
Flor y Campo		HAWB: PC603004253					
ROSE HIGH & MAGIC	60 CM			150 ST	150	0.360	54.00
ROSE ASSORTED 25ST MG 400ST (ST 2164638-11)	50 CM	1 H	0.5	400 ST	400	0.358	143.00
ROSE EXPLORER	50 CM			150 ST	150	0.320	48.00
ROSE EXPLORER	60 CM			250 ST	250	0.380	95.00
**Box Marking: TDA					Subtotal Stems :	3000	888.00

SUBTOTAL FULL: 0

HALF: 8

QUARTER: 0

EIGHTH: 0

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

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



ESMERALDA

UTOPIA FARMS UTF S.A.S

De Los Robles N6 S/N y Los Laureles

RUC: 1793074472001

LAURELES

phone: 022-387-915

Country Code: EC

Invoice

Number **162625** Ship Date 3/6/2026

Ship To:

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

Prepared: JBENAVIDES

2026/03/05 10:12:33

Sold To:

TH AZALIA
Air Waybill: **145-9981 7616**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000337522 AIRLINE

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
El Chivan		HAWB: PC603004281					
SP. ROSE ASSORTED 10S/B 60CM 200ST (ST 2164638-12)	60 CM	1 H	0.5	200 ST	200	0.700	140.00
SPRAY ROSE G FIBONACCI AUREUS	60 CM			50 ST	50	0.700	35.00
SPRAY ROSE G FIBONACCI GIOCONDA	60 CM			40 ST	40	0.700	28.00
SPRAY ROSE G FIBONACCI NAUTILUS	60 CM			50 ST	50	0.700	35.00
SPRAY ROSE G FIBONACCI YANTRA	60 CM			60 ST	60	0.700	42.00
**Box Marking: TDA					Subtotal Stems :	200	140.00

SUBTOTAL FULL: 0

HALF: 1

QUARTER: 0

EIGHTH: 0

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

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



COMMERCIAL INVOICE

Nro. 0107970

Grower Name & Address / Nombre y Direccion del Cultivo

EMPRESA:	ROSAS DE PERUGACHI ROSASPE S.A
RUC:	1791151348001
DIRECCION:	IMBABURA / OTAVALO / KM 6/12 VIA SELVA ALEGRE
TELEFONO:	062668065
MAIL:	facturacion@rosaspe.net

Farm Code	Date
-	6/3/2026

Country Code	
EC	ECUADOR

AWB No	H. AWB No.
14599817616	PC603005673

D.A.E.	Packing Lis
055-2026-40-00335181	125720

Carrier & Flight / Aerolinea y Vuelo

LAN CARGO

Fixed Price

Consignment

Bill TO

TDA

Ship to

CUSTOMER	TDA
MARCADO	-
COUNTRY	KYRGYZSTAN
CITY	KYRGYZSTAN
ADDRESS	LENISA STREET 57
PHONE	-
NOTIFY	-

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

COD	PIEZAS	BOX	PRODUCTO	ATPA	HTS	NANDINA	TALLOS	TOT USD
HB	1	0.50	ROSAS	FREE	0603110060	0603104000	250	105.00
	<u>1</u>	<u>0.50</u>					<u>250</u>	<u>\$105.00</u>

PESO NETO **PESO BRUTO** 17.50 18.00

OCTAVE BOXES / CAJAS OCTAVO QUARTER BOXES / CAJAS CUARTO HALF BOXES / CAJAS TABACO FULL BOX TOTAL PIECES / TOTAL PIEZAS BOXES / CAJAS TOTALES

-	-	1	-	1	0.50
---	---	---	---	---	------

ROSASPE S.A.

Name and Title Of Person Preparing Invoice

Freigh Forwarder / Agencia Carga

SALES ASSISTANT GIOMAYRA REVELO	PACIFIC CARGO ND
Customs Use Only	USDA. Aphis P.P.Q Use Only

COMERCIAL INVOICE NO - 020-562

Shipper Name And Address

ALLEGRO FARMS CIA LTDA
 1793023088001
 EUGENIO ESPEJO Y LEONIDAS PROAÑO
 59323957563

Invoice

20562

Date

2026-03-06

Country

Kirguistán

AWB

145-9981 7616

HAWB

PC603003102

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	CANDLELIGHT	CANDLELIGHT	0603110000	75	0.0030	0.2250
	ROSAS	CANDLELIGHT	CANDLELIGHT	0603110000	50	0.0030	0.1500
	ROSAS	EXPLORER	EXPLORER	0603110000	50	0.3000	15.0000
	ROSAS	FULL MONTY	FULL MONTY	0603110000	100	0.3000	30.0000
	ROSAS	NINA	NINA	0603110000	25	0.3000	7.5000
	ROSAS	PINK OHARA	PINK OHARA	0603110000	50	0.3000	15.0000
	ROSAS	VI PINK	VI PINK	0603110000	25	0.0000	0.0000
	ROSAS	VI PINK	VI PINK	0603110000	25	0.3000	7.5000
HBJ	ROSAS	EXPLORER	EXPLORER	0603110000	350	0.3000	105.0000
HBJ	ROSAS	MANDALA	MANDALA	0603110000	250	0.3000	75.0000
	ROSAS	NINA	NINA	0603110000	100	0.3000	30.0000
	ROSAS	VI PINK	VI PINK	0603110000	50	0.0000	0.0000

TOTAL TALLOS

1150	SUBTOTAL	285.3750
	FLETE	0
	TOTAL	285.38

HBJ

3

FULL BOX

1.5

TPIECES

3

cargo

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



COMMERCIAL INVOICE

FREIGHT FORWARDER COPY

001-001-0000000036

SHIPPER / EXPORTER

RUC: 1793232432001 / 17020801
 Address: CAYAMBE- SAN JOSÉ DE AYORA - AYORA
 NUEVO Calle: NEPTALI BONIFAZ Intersección:
 AV EL EJERCITO
 City: Cayambe, ECUADOR
 Phone: 0992512225
 Email: yadiramariibel@gmail.com
 NANDINA: 0603.11.00.00

CONSIGNEE / BUYER

Name: TDA


SHIPMENT DETAILS

Date: March 06, 2026
 MAWB: 145-9981 7616
 HAWB: PC603005639
 DAE: 055-2026-40-00375888
 Carrier: PACIFIC AIR CARGO - ICEBERG CENTER
 Airline: N/A

VARIETY	BOX	TYPE	40	\$	50	\$	60	\$	70	\$	80	\$	90	\$	100	\$	STEMS	BUNCH	TOTAL USD
EXPLORER	1	HB			12	0.12											300	12	\$36.00
MONDIAL	1	HB			14	0.12											350	14	\$42.00
PINK MONDIAL	1	HB			3	0.12	3	0.12	4	0.12	2	0.12					300	12	\$36.00
MONDIAL	1	HB					12	0.12									300	12	\$36.00
CONTRY BLUE	1	HB					1	0.12									25	1	\$3.00
PINK FLOY							1	0.12									25	1	\$3.00
MAGIC TIMES							1	0.12									25	1	\$3.00
BRIGHTON							1	0.12									25	1	\$3.00
SILANTOI							1	0.12									25	1	\$3.00
EXPLORER							2	0.12									50	2	\$6.00
HIGH MAGIC							1	0.12									25	1	\$3.00
RED PANTER							1	0.12									25	1	\$3.00
TYCOON							1	0.12									25	1	\$3.00
TOTALS:	5				29		28		4		2						1575	63	\$189.00

COMMERCIAL INVOICE

Shipper Name and Address

	<p>EQR-EQUATOROSES S.A.S. 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>
--	--

Marketing Name

--

Foreign Purchaser / Comprador Extranjero

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

Farm Code

Date

Flight Date

TRA008	2026-03-05	2026-03-06
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Country Code

Reference

DAE No.

EC	503864	05520264000340244
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AWB #

HAWB #

Order:

145-9981-7616	PC603004601	503864
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Carrier & Flight #

LAN CARGO

INCOTERM

Mark

PO

FCA	KOLIBRI	503864
-----	---------	--------

Sub Partida

Type of Sale:

-	Consignment:	Fixed Price: <u>X</u>
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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
TOTAL PIECES:	1
FULL:	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.45034604

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:

March 07 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7616

HAWB No.

PC603005655

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793210386001

DAE No

05520264000337961

March 08 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	0.56000000	\$56.00

TOTAL	1	0.25				100		\$56.00
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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: 45567098

COMMERCIAL INVOICE NO. 5175558

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:

March 07 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7616

HAWB No.

PC603005653

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791334108001

DAE No

055-2026-40-00336369

March 08 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	350	0.46285714	\$162.00

TOTAL	1	0.5				350		\$162.00
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BILL TO

OOO TRADE HOUSE AZALIA

Name and Title of person Preparing Invoice

Xavier Vergara
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

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

PO ID: 267838

COMMERCIAL INVOICE

Shipper Name and Address

Packing List Country Code Date:

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

00012279	EC	06/03/2026
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AWB:	HAWB:
145-99817616	PC603005659

SESA
1091774662001

AIRLINE

Pais
KYRGYZSTAN

FREIGHT FORWARDER
PACIFIC AIR CARGO

T. OF SALE
FIXE PRICE

ADD CASE

R.U.C. No. DAE No.
1091774662001 05520264000345207

1091774662001

Marketing name
LAILA FLOWERS

Customer
OOO TRADEHOUSE AZALIA

Consignee Name and Address
TDA.
 UL. STANCIONNAYA , ED 32 C. NOVOSIBIRSK

 PHONE:

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS / PACK	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
QB	1								
		ROSAS	100	A		0603.11.0050	4	0.35	35.00
PIEZAS	1	FULL BOXES	0.25	100	Neto	35.00	IVA	0.00	TOTAL\$ 35.00

Name and Title of Person Preparing Invoice

LESIA KORZHYVYNSKA Impresion 06/03/2026 15:07:32

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



VALENCIA PUJOTA JAIME
VALENCIA PUJOTA JAIME
1711431641001

COMMERCIAL INVOICE

Shipper Name and Address		Packing List	Country Code	Date:
VALENCIA PUJOTA JAIME		00042862	EC	06/03/2026
PEDRO MONCAYO PRINCIPAL Numero: LOTE 276		AWB: HAWB:		
TABACUNDO - ECUADOR		145-9981 7616 PC603003076		
PHONE:	SESA			
EMAIL:	1711431641001.17010801			
Marketing name	AIRLINE			
VALENCIA PUJOTA JAIME	LAN CHILE			
Customer	Pais			
CVGOROD.RU	KYRGYZSTAN			
Consignee Name and Address	FREIGHT FORWARDER			
TDA	ICEBERG CENTER			
KYRGYZSTAN	T. OF SALE			
PHONE: +79137719333	Fixe Price			
	C Frio			
	R.U.C. No. DAE No.			
	1711431641001		05520264000339106	
	1711431641001.17010801			

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
HB	1								
		ROSAS(ROSOIDEA, R	400	A		0603.11.0060	16	0.48	192.50
QB	1								
		ROSAS(ROSOIDEA, R	100	A		0603.11.0060	4	0.33	32.50
PIEZAS	2	FULL BOXES	0.75	500	Neto	225.00	IVA 0.00	TOTAL\$	225.00

Name and Title of Person Preparing Invoice

KUKONOSOVA OLGA

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

Fully grown in Ecuador

COMMERCIAL INVOICE

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

2026-03-06	2026-03-07
------------	------------

Invoice No.

R.U.C. No.

114960	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000336451
---	-------------------

AWB No.

HAWB No.

14599817616	PC603003423
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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
HB3	1	0.50	ROSES	0603110000	0603110060	396	0.5753	227.80
TOTAL	1	0.50				396	0.5753	227.80

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	396	0.5753	227.80
TOTALS				396	0.5753	227.80

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

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

2026-03-06	2026-03-07
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Invoice No.

R.U.C. No.

96814	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000336451
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AWB No.

HAWB No.

14599817616	PC603003423
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

 X

Incoterm

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
TOTAL	1	0.50				350	0.3500	122.50

DESCRIPTION	SCIENTIFIC GENUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	350	0.3500	122.50
TOTALS				350	0.3500	122.50

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

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT

PACIFIC AIR CARGO
ICEBERG

Customs Use Only

USDA. AphisNP.P.Q. Use Only

COMMERCIAL INVOICE NO. 5278406

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:

March 06 2026

Incoterm:

Country Code:

EC

MAWB No.

145-9981 7616

HAWB No.

PC603003072

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791905474001

DAE No

055-2026-40-00332899

March 08 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	0603.11.0060	0603.11.0060	650	0.35000000	\$227.50

TOTAL	2	1				650		\$227.50
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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: 373017

COMMERCIAL INVOICE NO.5568292

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:

March 07 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7616

HAWB No.

PC603005637

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791740262001

DAE No

055-2026-40-00334656

March 08 2026

Marketing Name

QUALISA

Consignee Name and Address

TDA
 Bishkek
 Bishkek, 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	275	0.71363636	\$196.25

TOTAL	1	0.5				275		\$196.25
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BILL TO

OOO TRADE HOUSE AZALIA

Name and Title of person Preparing Invoice

Xavier Vergara
Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

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

PO ID: 734833

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

2026-03-05

Country Code

Invoice No.

EC

001003000114639

AWB:

HAWB No \ H Air :

145-9981-7616

PC603003270

Carrier / Flight:

LAN CHILE PERU

DAE No.

05520264000337278

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	10	250.00	0.32	81.00
							Subtotal	81.00

1	Total boxes \ Cajas
0.5	Total FB

Name Title of Person Preparing Invoice

Liliana Quinchiguango / SALES ASSISTANT

Freight Forwarder \ Agente de Carga

PACIFIC AIR CARGO

PRODUCT OF ECUADOR

COMERCIAL INVOICE

Grower Name Address \ Nombre Dirección Cultivo

Farm Code

Date

BOUTIQUE FLOWERS SA
San Jose Chico Via al Tambo - Ecuador

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

Country Code

Invoice No.

EC

001003000114627

AWB:

HAWB No \ H Air :

145-9981-7616

PC603003270

Carrier / Flight:

LAN CHILE PERU

DAE No.

05520264000337278

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 \$
2	ROSES	HB	J	0603110060	22	550.00	0.57	312.50
							Subtotal	312.50

2	Total boxes \ Cajas
1	Total FB

Name Title of Person Preparing Invoice

Liliana Quinchiguango / SALES ASSISTANT

Freight Forwarder \ Agente de Carga

PACIFIC AIR CARGO

PRODUCT OF ECUADOR

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

Customer Information		Shipment	
To: CVGOROD.RU		Date: 05/03/2026	
Label: TDA / CVGOROD.RU		AWB N°: 14599817616	
		HAWB N°: PC603003623	
Country: KIRGUISTAN CAPITAL		D.A.E: 055-2026-40-00340115	
Address: ALMATY, CALLE LENINA 3		Shipper: PACIFIC / ICEBERG CENTER	
Phone:		Origin: LASSO	
		Airline: LAN CARGO	

Fixed Price

Samples

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	TOTAL UNITS	STEMS / BUNCH	UNIT PRICE	TOTAL VALUE USD.
H	1	0,500	GARDEN ROSAS	N/A	0603110060	06031100	350	25	0,65	227,50
H	1	0,500	ROSAS	N/A	0603110060	06031100	300	25	0,46	137,50
	2	1,000					650			365,00

Name and Title of Person Preparing Invoice

365,00

XIMENA VIZCARRA
SALES VENDOR
MJARAMILLO

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.

COMERCIAL INVOICE NO - 020-441

Shipper Name And Address

ALLEGRO FARMS CIA LTDA
1793023088001 EUGENIO ESPEJO Y LEONIDAS PROAÑO 59323957563

Invoice

20441

Date

2026-03-05

Country

Kirguistán

AWB

145-9981 7616

HAWB

PC603003102

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
HB	ROSAS	MONDIAL	MONDIAL	0603110000	350	0.3000	105.0000
HB	ROSAS	EXPLORER	EXPLORER	0803110000	350	0.4000	140.0000

TOTAL TALLOS

700

SUBTOTAL

245.0000

FLETE

0

TOTAL

245

HB

2

FULL BOX

1

TPIECES

2

cargo

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

COMMERCIAL INVOICE



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

Marketing name	PULIZA FLOWERS	Invoice	00036391	Country Code	EC	Date:	05/03/2026
Customer	CV GOROD	AWB:	145-99817616	HAWB:	PC603004615		
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
PIEZAS	1	FULL BOXES	0.50	350	Neto	87.50	IVA	0.00	TOTAL \$ 87.50

Name and Title of Person Preparing Invoice

EGAS FERNANDA

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

COMMERCIAL INVOICE No. 002008396

Shipper Name and Address

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

Farm Code

Date

05/03/2026

ADD Case No.

Country Code

EC

Marketing Name

ZVETI

Master AWB No.

145-9981-7616

House AWB No.

PC603004563

Airline

LAN CARGO

Freight Forwarder

PACIFIC AIR CARGO

Consignee Name and Address

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

R.U.C. No.

FUE No.

1792877903001

055202640003

Consignment

Fixed Price

Pieces Type	Total Pieces	Eq. Full Boxes	Product Description	ATPA	HTS #	NANDINA	Total Units	Stems/Bunch	Unit Price	Total Value USD
QB	2	0.50	Roses	J	0603.11.0060	0603.10.40	200	Stems	0.33	66.50
HB	1	0.50	Roses	J	0603.11.0060	0603.10.40	450	Stems	0.34	151.50
TOTAL	3	1.00	Net Weight:	Kg.	Gross Weight:	Kg.	150.000			218.00

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. 50228351

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 06 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7616

HAWB No.

PC603004653

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000337655

December 10 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	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	350	0.34000000	\$119.00

TOTAL	1	0.5				350		\$119.00
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BILL TO

POMAROSA LIMITED PARTNERSHIP_5

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

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

PO ID: 50381878

CUSTOMER REF: TDA IRINA

COMMERCIAL INVOICE NO. 10299255

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:

March 06 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7616

HAWB No.

PC603003280

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0590060283001

DAE No

05520264000336031

December 10 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	350	0.32000000	\$112.00

TOTAL	1	0.5				350		\$112.00
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BILL TO

POMAROSA LIMITED PARTNERSHIP_1

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

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

PO ID: 10531346

CUSTOMER REF: TDA IRINA

COMMERCIAL INVOICE NO. 5317313

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:

Marketing Name

ECOROSSES

Consignee Name and Address

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

Farm Code:

0

Date:

March 06 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7616

HAWB No.

PC603003477

Airline

Ladeco /

Freight Forwarder

PACIFIC AIR / ICEBERG

R.U.C. No.

1791314867001

DAE No

05520264000339187

January 27 2049

*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	0.43461538	\$282.50

TOTAL	2	1				650		\$282.50
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BILL TO

NOVOROSES

Name and Title of person Preparing Invoice

Elizabeth Calvachi
Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

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

PO ID: 10280741

COMMERCIAL INVOICE

Shipper name and address

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

Consignee name and address

TDA MAHOTINA

 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

2026-03-05	2026-03-06
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Invoice No.

R.U.C. No.

95705	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000336451
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AWB No.

HAWB No.

14599817616	PC603003425
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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	300	0.4833	145.00
TOTAL	1	0.50				300	0.4833	145.00

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	300	0.4833	145.00
TOTALS				300	0.4833	145.00

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, AphisP.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

2026-03-05	2026-03-06
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Invoice No.

R.U.C. No.

91412	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000336451
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AWB No.

HAWB No.

14599817616	PC603003423
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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	3	1.50	ROSES	0603110000	0603110060	1100	0.3136	345.00
TOTAL	3	1.50				1100	0.3136	345.00

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	1100	0.3136	345.00
TOTALS				1100	0.3136	345.00

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. AphisP.P.Q. Use Only

COMMERCIAL INVOICE No. 001231429

Shipper Name and Address

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

Farm Code

Date

ADD Case No. Country Code

145-9981-7616 05/03/2026
EC

Marketing Name

Pacific Sun

Master AWB No.

145-9981-7616

House AWB No.

PC603003491

Airline

LAN CARGO

Freight Forwarder

PACIFIC AIR CARGO

Consignee Name and Address

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

R.U.C. No.

FUE No.

1391725280001 05520264000334615

Consignment

Fixed Price

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

Bill to: Colour Rush B.V.

Name and Title of Person Preparing Invoice

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

Tatiana Yakouchenkova SALES ASSISTANT

Customs Use Only

USDA. Aphis P.P.Q. Use Only