

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: OOO TRADE HOUSE AZALIA	Date: 12/03/2026
Label: TDA	AWB N°: 14599817631
Country: KAZAKHSTAN ASTANA	HAWB N°: PC603008565
Address: Kazakhstan, Astana.	D.A.E: 055-2026-40-00335700
Phone: 79137719333	Shipper: ICEBERG CENTER-PACIFIC
	Origin: CAYAMBE
	Airline: LAN CHILE

Fixed Price X Samples

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	TOTAL UNITS	STEMS / BUNCH	UNIT PRICE	TOTAL VALUE USD.
H	1	0,500	ROSAS (ROSOIDEA)	N/A	A 0603110060	06031100	350	25	0,318	111,25
	1	0,500					350			111,25

Name and Title of Person Preparing Invoice

111,25

PULAMARIN TUQUERRES CLAUDIA JISCELA
ASISSALES4
AsisSales4

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

COMERCIAL INVOICE NO - 020-671

Shipper Name And Address

ALLEGRO FARMS CIA LTDA
 1793023088001
 EUGENIO ESPEJO Y LEONIDAS PROAÑO
 59323957563

Invoice

20671

Date

2026-03-12

Country

Kirguistán

AWB

145-9981 7631

HAWB

PC603008079

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	75	0.3300	24.7500
	ROSAS	EXPLORER	EXPLORER	0603110000	225	0.3700	83.2500
HBJ	ROSAS	CANDLELIGHT	CANDLELIGHT	0603110000	300	0.4700	141.0000
HBJ	ROSAS	EXPLORER	EXPLORER	0603110000	250	0.3700	92.5000
	ROSAS	CANDLELIGHT	CANDLELIGHT	0603110000	50	0.4700	23.5000
HBJ	ROSAS	NINA	NINA	0603110000	100	0.3300	33.0000
	ROSAS	MONDIAL	MONDIAL	0603110000	100	0.3700	37.0000
	ROSAS	EXPLORER	EXPLORER	0603110000	50	0.3700	18.5000
	ROSAS	CANDLELIGHT	CANDLELIGHT	0603110000	50	0.4700	23.5000

TOTAL TALLOS

1200	SUBTOTAL	477.0000
	FLETE	0
	TOTAL	477

HBJ

4

FULL BOX

2

TPIECES

4

cargo

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

COMMERCIAL INVOICE NO. 20320062

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 13 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7631

HAWB No.

PC603008039

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000336029

March 14 2026

Marketing Name

TESSA

Consignee Name and Address

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

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	300	0.33833333	\$101.50

TOTAL	1	0.5				300		\$101.50
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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: 20563808

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 MAHOTINA

 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

2026-03-12	2026-03-13
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Invoice No.

R.U.C. No.

97896	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000336451
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AWB No.

HAWB No.

14599817631	PC603008507
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

Incoterm

FOB

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

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

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	300	0.4917	147.50
TOTALS				300	0.4917	147.50

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

Name and Title of person preparing invoice

SALES ASSISTANT

Freight Forwarder

PACIFIC AIR CARGO
ICEBERG

Customs Use Only

USDA. Aphisn P.P.Q. Use Only

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.
 Chimborazo N1-261 y AV. Pampite Centro Comerc

 QUITO - ECUADOR
 RUC: 1791221761001
 Phone: 023996670
 Email: kathyy@royalflowersecuador.com

Consignee name and address

TDA

 ALMATY TDA

 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

2026-03-12	2026-03-13
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Invoice No.

R.U.C. No.

97324	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000336451
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AWB No.

HAWB No.

14599817631	PC603008503
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

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Fixed Price

X

Incoterm

FOB

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB2	4	2.00	ROSES	0603110000	0603110060	1450	0.3224	467.50
TOTAL	4	2.00				1450	0.3224	467.50

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	1450	0.3224	467.50
TOTALS				1450	0.3224	467.50

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. Aphisn P.P.Q. Use Only

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.
 Chimborazo N1-261 y AV. Pampite Centro Comerc

 QUITO - ECUADOR
 RUC: 1791221761001
 Phone: 023996670
 Email: kathyy@royalflowersecuador.com

Farm Code

Country Code

	EC
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Date

Flight Date

2026-03-12	2026-03-13
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Invoice No.

R.U.C. No.

115464	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000336451
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AWB No.

HAWB No.

14599817631	PC603008503
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

Incoterm

FOB

Consignee name and address

TDA

 ALMATY TDA

 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB2	6	3.00	ROSES	0603110000	0603110060	1673	0.5346	894.45
TOTAL	6	3.00				1673	0.5346	894.45

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	1673	0.5346	894.45
TOTALS				1673	0.5346	894.45

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

Name and Title of person preparing invoice

SALES ASSISTANT

Freight Forwarder

**PACIFIC AIR CARGO
ICEBERG**

Customs Use Only

USDA. AphisNP.P.Q. Use Only

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.
 Chimborazo N1-261 y AV. Pampite Centro Comerc

 QUITO - ECUADOR
 RUC: 1791221761001
 Phone: 023996670
 Email: kathy@royalflowersecuador.com

Consignee name and address

TDA

 ALMATY TDA

 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
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Date

Flight Date

2026-03-12	2026-03-13
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Invoice No.

R.U.C. No.

1154641	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000336451
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AWB No.

HAWB No.

14599817631	PC603008503
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

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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
HB ROYAL	1	0.50	ROSES	0603110000	0603110060	150	0.3550	53.25
TOTAL	1	0.50				150	0.3550	53.25

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	150	0.3550	53.25
TOTALS				150	0.3550	53.25

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. Aphispn.P.Q. Use Only

COMMERCIAL INVOICE No. 001-002-000149256

Shipper Name and address

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

Farm Code

Date

1792130034001-170

12/03/2026

INCOTERM

Country Code

FOB

EC

MAWB No.

AWB NAME

145-99817631

HAWB No.

PC603009504

Airline

LAN CHILE

Freight Forwarder

PACIFIC AIR CARGO-ICEBERG CENTER

Consignee Name and Address

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

R.U.C. No.

O.E. No.

1792130034001

00332919

Box mark: TDA

Fixed Price

XX

D.A.E.:

P.L.:

Consignment

055-2026-40-0033291-9

2229687

Sample

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	TOTAL STEMS	STEMS BUNCH	UNIT PRICE	TOTAL VALUE USD.
EB RDC	1	0.125	ROSAS ROSAS	J	0603110000	0603110000	60	STEMS	\$0.720000	\$43.20

TOTAL

TOTAL VALUE \$43.20

NET WEIGHT:

GROSS WEIGHT: 2.250

Flowers & Foliage on this invoice were wholly grown in Ecuador

Name and Title of Person Preparing Invoice

Daniela Pesantez
 Sales Representative

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

CUSTOM USE ONLY

USDA, APHIS P.P.Q. USE ONLY

COMMERCIAL INVOICE No. 001-002-000149258

Shipper Name and address

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

Farm Code

Date

1792130034001-170

12/3/2026

INCOTERM

Country Code

FOB

EC

MAWB No.

AWB NAME

145-99817631

HAWB No.

PC603009504

Airline

LAN CHILE

Freight Forwarder

PACIFIC AIR CARGO-ICEBERG CENTER

Consignee Name and Address

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

R.U.C. No.

O.E. No.

1792130034001

00332919

Fixed Price XX

D.A.E.:

P.L.:

Consignment

055-2026-40-0033291-9

2229689

Sample

Box mark: TDA

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	TOTAL STEMS	STEMS BUNCH	UNIT PRICE	TOTAL VALUE USD.
EB RDC	1	0,125	ROSAS ROSAS	J	0603110000	0603110000	75	STEMS	\$0,700000	\$52,50

TOTAL 0,125

TOTAL VALUE \$52,50

NET WEIGHT:

GROSS WEIGHT: 2,250

Flowers & Foliage on this invoice were wholly grown in Ecuador

Name and Title of Person Preparing Invoice

Daniela Pesantez
 Sales Representative

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

CUSTOM USE ONLY

USDA, APHIS P.P.Q. USE ONLY

COMMERCIAL INVOICE NO. 5278641

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 11 2026

Incoterm:

Country Code:

EC

MAWB No.

145-9981 7631

HAWB No.

PC603008307

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791905474001

DAE No

055-2026-40-00332899

December 17 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	0.29493464	\$2,256.25

TOTAL	18	9				7650		\$2,256.25
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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: 372867

COMMERCIAL INVOICE NO. 5278626

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 11 2026

Incoterm:

Country Code:

EC

MAWB No.

145-9981 7631

HAWB No.

PC603008309

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791905474001

DAE No

055-2026-40-00332899

July 05 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

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: 372909

COMMERCIAL INVOICE NO. 20319842

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 12 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7631

HAWB No.

PC603008039

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000336029

August 15 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	350	0.28000000	\$98.00

TOTAL	1	0.5				350		\$98.00
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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: 20561282

CUSTOMER REF: MOVER A MIERCOLES kolibri

COMERCIAL INVOICE NO - 020-639

Shipper Name And Address

ALLEGRO FARMS CIA LTDA
1793023088001 EUGENIO ESPEJO Y LEONIDAS PROAÑO 59323957563

Invoice

20639

Date

2026-03-11

Country

Kirguistán

AWB

145-9981 7631

HAWB

PC603008079

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	MONDIAL	MONDIAL	0603110000	350	0.3300	115.5000
HBJ	ROSAS	EXPLORER	EXPLORER	0603110000	350	0.4000	140.0000
HBJ	ROSAS	PHOENIX	PHOENIX	0603110000	25	0.3800	9.5000
	ROSAS	HERMOSA	HERMOSA	0603110000	25	0.3800	9.5000
	ROSAS	MONDIAL	MONDIAL	0603110000	50	0.3800	19.0000
	ROSAS	BRIGHTON	BRIGHTON	0603110000	25	0.3800	9.5000
	ROSAS	CANDLELIGHT	CANDLELIGHT	0603110000	25	0.3800	9.5000
	ROSAS	FRUTETTO	FRUTETTO	0603110000	50	0.3800	19.0000
	ROSAS	HIGH MAGIC	HIGH MAGIC	0603110000	25	0.3800	9.5000
	ROSAS	FREEDOM	FREEDOM	0603110000	25	0.3800	9.5000
	ROSAS	BE SWEET	BE SWEET	0603110000	25	0.3800	9.5000
	ROSAS	FULL MONTY	FULL MONTY	0603110000	25	0.3800	9.5000
HBJ	ROSAS	MONDIAL	MONDIAL	0603110000	300	0.3700	111.0000
HBJ	ROSAS	EXPLORER	EXPLORER	0603110000	350	0.3300	115.5000
HBJ	ROSAS	BRIGHTON	BRIGHTON	0603110000	50	0.3800	19.0000
	ROSAS	CANDLELIGHT	CANDLELIGHT	0603110000	25	0.3800	9.5000
	ROSAS	NINA	NINA	0603110000	25	0.3800	9.5000
	ROSAS	PALOMA	PALOMA	0603110000	25	0.3800	9.5000
	ROSAS	MONDIAL	MONDIAL	0603110000	50	0.3800	19.0000
	ROSAS	FRUTETTO	FRUTETTO	0603110000	25	0.3800	9.5000
	ROSAS	FULL MONTY	FULL MONTY	0603110000	25	0.3800	9.5000
	ROSAS	EXPLORER	EXPLORER	0603110000	25	0.3800	9.5000
	ROSAS	PINK MONDIAL	PINK MONDIAL	0603110000	25	0.3800	9.5000
	ROSAS	FREEDOM	FREEDOM	0603110000	25	0.3800	9.5000

TOTAL TALLOS

1950	SUBTOTAL	710.0000
	FLETE	0
	TOTAL	710

HBJ

6

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: 11/03/2026	
Label: TDA S.O		AWB N°: 14599817631	
Country: KAZAKHSTAN ASTANA		HAWB N°: PC603008119	
Address: REPUBLIC OF KAZAKHSTAN, KARAGANDA STR GUDERMESSKAYA 127		D.A.E: 055-2026-40-00335700	
		Shipper: ICEBERG CENTER-PACIFIC	
		Origin: CAYAMBE	
		Airline: LAN CHILE	
Phone			

Fixed Price X 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. 20319842

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:

March 12 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7631

HAWB No.

PC603008039

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000336029

August 15 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	1000	0.42700000	\$427.00

TOTAL	3	1.5				1000		\$427.00
--------------	----------	------------	--	--	--	-------------	--	-----------------

BILL TO

POMAROSA LIMITED PARTNERSHIP_2

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

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

PO ID: 20561282

CUSTOMER REF: MOVER A MIERCOLES kolibri

COMMERCIAL INVOICE NO. 20319840

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 12 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7631

HAWB No.

PC603008039

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000336029

December 16 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
--------------	---	---	--	--	--	-----	--	-----------------

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: 20562964

CUSTOMER REF: TDA JAFAR

COMMERCIAL INVOICE NO. 30131210

Shipper Name And Address

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

Farm Code:

4

Date:

March 12 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7631

HAWB No.

PC603008051

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1792033799001

DAE No

05520264000336164

August 15 2036

Marketing Name

DALI

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
--------------	----------	------------	--	--	--	------------	--	----------------

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: 30300537

CUSTOMER REF: MOVER A MIERCOLES kolibri

COMMERCIAL INVOICE NO. 5175961

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 12 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7631

HAWB No.

PC603008091

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791334108001

DAE No

055-2026-40-00336369

March 12 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	700	0.36178571	\$253.25

TOTAL	2	1				700		\$253.25
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BILL TO OOO TRADE HOUSE AZALIA

Name and Title of person Preparing Invoice

Daria Bogacheva
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

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

PO ID: 265047

COMMERCIAL INVOICE NO. 10299939

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 12 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7631

HAWB No.

PC603008321

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0590060283001

DAE No

05520264000336031

December 17 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: 10533968

CUSTOMER REF: TDA IRINA

COMMERCIAL INVOICE NO. 10299935

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 12 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7631

HAWB No.

PC603008321

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0590060283001

DAE No

05520264000336031

August 15 2036

Marketing Name

ECUANROS

Consignee Name and Address

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

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	3	1.5	ROSES	0603.11.00.60	0603.11.00.00	1050	0.28340952	\$297.58

TOTAL	3	1.5				1050		\$297.58
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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: 10533967

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		00042971	EC	11/03/2026
PEDRO MONCAYO PRINCIPAL Numero: LOTE 276 TABACUNDO - ECUADOR		AWB: HAWB:		
PHONE: EMAIL:		145-9981 7631	PC603008255	
Marketing name		SESA		
VALENCIA PUJOTA JAIME		1711431641001.17010801		
Customer		AIRLINE		
CVGOROD.RU		LAN CHILE		
Consignee Name and Address		Pais		
TDA KYRGYZSTAN		KYRGYZSTAN		
PHONE: +79137719333		FREIGHT FORWARDER		
		ICEBERG CENTER		
		T. OF SALE		
		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
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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

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

Farm Code	Country Code
	EC
Date	Incoterm
2026-03-11	FCA UIO
Invoice No.	Packing No.
SN	00397985
Flight Date	DAE NUMBER
2026-03-12	05520264000342237
MAWB No.	HAWB No.
145-9981 7631	PC603008155
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 KIRGUIZISTAN
--

Bill To: OOO TRADE HOUSE AZALIA

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

DESCRIPTION	APTA	HTS	UNITS	STEMS	Total Value USD
ROSES	123	0603.11.0050		3500	1270.75
ROSAS TINTURADAS	123	0603.11.0050		350	210.00

PIECES	DESCRIPCION
10 HB	
10	TOTAL PIECES

Recommended temperature

4° - 8°

Sub Total	1480.75
Tarifa 0%	0.00
Tarifa 0	0.00
Total	1480.75

Full Equivalent 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

FREIGHT FORWARDER COPY

001-001-000000046

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 / 0980770222
 Email: yadimaribel90@gmail.com
 NANDINA: 0603.11.00.00

CONSIGNEE / BUYER

Name: **V.FLORAL**
 Marking: TDA - SEMENOV

SHIPMENT DETAILS

Date: March 11, 2026
 MAWB: 145-9981 7631
 HAWB: PC603008271
 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					10	0.12			250	10	\$30.00
EXPLORER	1	HB					10	0.12			250	10	\$30.00
TOTALS:	2						20				500	20	\$60.00

FREIGHT FORWARDER

PACIFIC AIR CARGO - ICEBERG CENTER

COUNTRY OF ORIGIN

ECUADOR
 Code: EC

BOX TYPE

HB

QTY

2

TOTAL BOXES

2

TOTAL FULLS

1.00

\$60.00

TOTAL (ES): SESENTA USD

TOTAL (EN): SIXTY DOLLARS

Signature

Product grown in Ecuador.

COMMERCIAL INVOICE NO.5568784**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 12 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7631

HAWB No.

PC603008145

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791740262001

DAE No

055-2026-40-00334656

March 12 2026

PIECE TYPE	TOTAL PIECES	EQ-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	4	2	ROSES	0603.11.00.60	0603.11.00.00	1750	0.30914286	\$541.00

TOTAL	4	2				1750		\$541.00
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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: 731168



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
2026-03-11	FCA UIO
Invoice No.	Packing No.
SN	00398003
Flight Date	DAE NUMBER
2026-03-12	05520264000342237
MAWB No.	HAWB No.
145-9981 7631	PC603008157
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°

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

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.

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:

0256208	EC	11/03/2026
----------------	-----------	-------------------

AWB:

14599817631

HAWB:

PC603008189

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		0602.11.00.00	14	0.42	145.50
	2	FULL BOXES	350	Neto	145.50	IVA 0.00		TOTAL\$	145.50

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

COMMERCIAL INVOICE

Shipper Name and Address

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

Marketing name

LAILA FLOWERS

Customer

OOO TRADEHOUSE AZALIA

Consignee Name and Address

TDA.
 UL. STANCIONNAYA , ED 32 C. NOVOSIBIRSK

 PHONE:

Packing List Country Code Date:

00012497	EC	13/03/2026
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AWB:	HAWB:
145-99817631	PC603010346

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

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS / PACK	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
HB	2								
		ROSAS	850	A		0603.11.0050	34	0.42	355.00
PIEZAS	2	FULL BOXES	1.00	850	Neto	355.00	IVA	0.00	TOTAL\$ 355.00

Name and Title of Person Preparing Invoice

LESIA KORZHYVYNSKA	Impresion 13/03/2026 15:21:23
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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

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

2026-03-13	2026-03-14
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Invoice No.

R.U.C. No.

115465	1791221761001
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ADD CASE No.

DAE NUMBER

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

AWB No.

HAWB No.

14599817631	PC603008503
-------------	-------------

Carrier and Flight

Freight Forwarder

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

Consignment

Fixed Price

X

Incoterm

FOB

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB1	1	0.50	ROSES	0603110000	0603110060	200	0.3800	76.00
TOTAL	1	0.50				200	0.3800	76.00

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	200	0.3800	76.00
TOTALS				200	0.3800	76.00

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



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 **163295** Ship Date **3/13/2026**

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

Sold To:
TH AZALIA
Air Waybill: **145-9981 7631**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000337522 AIRLINE

Prepared: JBENAVIDES

2026/03/12 11:30:04

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
Flor y Campo		HAWB: PC603009638					
ROSE ASSORTED 25ST 50CM 350ST (ST 2164639-2)	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 REDIAN T	50 CM			50 ST	50	0.280	14.00
ROSE SWEET MEMORY	50 CM			50 ST	50	0.280	14.00
ROSE V.I.PINK	50 CM			50 ST	50	0.280	14.00
ROSE(G) COUNTRY SECRET				50 ST	50	0.280	14.00
ROSE ASSORTED 25ST 50CM 350ST (ST 2164639-3)	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 REDIAN T	50 CM			50 ST	50	0.280	14.00
ROSE SWEET MEMORY	50 CM			50 ST	50	0.280	14.00
ROSE V.I.PINK	50 CM			50 ST	50	0.280	14.00
ROSE(G) COUNTRY SECRET				50 ST	50	0.280	14.00
ROSE PINK FLOYD 25ST 60CM 400ST (ST 2164639-6)	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 2164639-9)	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 REDIAN T	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 2164639-10)	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: 9 QUARTER: 3 EIGHTH: 0 Pieces=12 F.B.E= 5.250 Total Stems: 3,800 **USD: 1,074.00**

COMERCIAL INVOICE NO - 020-671

Shipper Name And Address

ALLEGRO FARMS CIA LTDA
 1793023088001
 EUGENIO ESPEJO Y LEONIDAS PROAÑO
 59323957563

Invoice

20671

Date

2026-03-12

Country

Kirguistán

AWB

145-9981 7631

HAWB

PC603008079

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	PINK MONDIAL	PINK MONDIAL	0603110000	300	0.3000	90.0000

TOTAL TALLOS

300 SUBTOTAL 90.0000

FLETE 0

TOTAL 90

HBJ

1

FULL BOX

0.5

TPIECES

1

cargo

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

COMMERCIAL INVOICE No. 002008451

Shipper Name and Address

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

Farm Code

Date

	12/03/2026
ADD Case No.	Country Code
	EC

Marketing Name

ZVETI

Master AWB No.

145-9981-7631

House AWB No.

PC603009111

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
HB	2	1.00	Roses	J	0603.11.0060	0603.10.40	650	Stems	0.35	228.00
TOTAL	2	1.00	Net Weight:	Kg.	Gross Weight:	Kg.	150.000			228.00

Bill to:

Name and Title of Person Preparing Invoice

Vendedor1

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

Customs Use Only	USDA. Aphis P.P.Q. Use Only
-------------------------	------------------------------------

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: 12/03/2026	
Label: TDA / CVGOROD.RU		AWB N°: 14599817631	
		HAWB N°: PC603009141	
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 X Samples

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	TOTAL UNITS	STEMS / BUNCH	UNIT PRICE	TOTAL VALUE USD.
H	1	0,500	GARDEN ROSAS	N/A	0603110060	06031100	350	25	0,65	227,50
H	1	0,500	ROSAS	N/A	0603110060	06031100	350	25	0,49	170,00
H	6	3,000	ROSAS TNT	N/A	0603110060	06031100	2025	25	0,84	1710,00
	8	4,000					2725			2107,50

Name and Title of Person Preparing Invoice

2107,50

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.

COMMERCIAL INVOICE NO.5568913

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 13 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7631

HAWB No.

PC603008145

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791740262001

DAE No

055-2026-40-00334656

March 14 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	2	1	ROSES	0603.11.00.60	0603.11.00.00	650	0.55384615	\$360.00

TOTAL	2	1				650		\$360.00
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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: 735216

COMMERCIAL INVOICE NO. 5176054

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 13 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7631

HAWB No.

PC603008547

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791334108001

DAE No

055-2026-40-00336369

March 14 2026

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	4	2	ROSES	0603.11.00.60	0603.11.00.00	1200	0.37500000	\$450.00

TOTAL	4	2				1200		\$450.00
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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: 268145

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	2026-03-12	2026-03-13
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Country Code

Reference

DAE No.

EC	509454	05520264000340239
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AWB #

HAWB #

Order:

145-9981-7631	PC603008989	509454
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Carrier & Flight #

LAN CARGO

INCOTERM

Mark

PO

FCA	TDA	509454
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Sub Partida

Type of Sale:

-	<p>Consignment:</p>	<p>Fixed Price: <input checked="" type="checkbox"/></p>
<p>CONSIGNEE: TDA Flower Castle LLC st. Toktogul 110, business center Premium, 3rd floor, office No. 02 .,KAZAHASTAN, KAZAHASTAN PHONE:</p>		

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

TDA

Name and Title of Person Preparing Invoice

Freight Forwarder

Cold Storage Room

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

Flowers & Foliage on this invoice are grown in Ecuador

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:

0256325 EC 12/03/2026

AWB:

14599817631

HAWB:

PC603008189

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
3	3	ROSAS	750	A		0603.11.00.00	30	0.43	323.00
	3	FULL BOXES	750	Neto	323.00	IVA 0.00	TOTAL\$		323.00

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. 5317973

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:

March 13 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7631

HAWB No.

PC603008631

Airline

Ladeco /

Freight Forwarder

PACIFIC AIR / ICEBERG

R.U.C. No.

1791314867001

DAE No

05520264000339187

February 03 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	0.42500000	\$276.25

TOTAL	2	1				650		\$276.25
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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: 10281502

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

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

Farm Code

Date

2026-03-12

Country Code

Invoice No.

EC

001003000114843

AWB:

HAWB No \ H Air :

145-9981-7631

PC603008459

Carrier / Flight:

LAN CHILE PERU

DAE No.

05520264000337278

Consignment \ Consignación:

-

Fixed Price \ Vensta Directa:

X

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

COMMERCIAL INVOICE NO.45035094

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 13 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7631

HAWB No.

PC603009294

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793210386001

DAE No

05520264000337961

March 14 2026

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	200	0.49000000	\$98.00

TOTAL	1	0.5				200		\$98.00
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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: 45567897

COMMERCIAL INVOICE No. 001231818

Shipper Name and Address

Farm Code

Date

SOLPACIFIC S A

Via Ancholag Alto kilometro 2 1/2

CAYAMBE - ECUADOR

PHONE: 022363636 /

FAX: .

12/03/2026

ADD Case No.

Country Code

EC

Marketing Name

Master AWB No.

Pacific Sun

145-9981-7631

House AWB No.

Consignee Name and Address

PC603008707

TDA

Isfana,
Kyrgyzstan

PHONE:

FAX:

ATT.: COLOUR RUSH B.V.

Airline

LAN CARGO

Freight Forwarder

PACIFIC AIR CARGO

Consignment

R.U.C. No.

FUE No.

Fixed Price

X

1391725280001

05520264000334615

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

Tatiana Yakouchenkova

SALES ASSISTANT

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

Customs Use Only

USDA. Aphis P.P.Q. Use Only



COMMERCIAL INVOICE

FREIGHT FORWARDER COPY

001-001-000000052

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 / 0980770222
 Email: yadimaribel90@gmail.com
 NANDINA: 0603.11.00.00

CONSIGNEE / BUYER

Name: V.FLORAL

SHIPMENT DETAILS

Date: March 13, 2026
 MAWB: 145-9981 7631
 HAWB: PC603011082
 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	2	0.12				350	14	\$42.00
EXPLORER	1	HB		12	0.12	2	0.12				350	14	\$42.00
EXPLORER	1	HB		12	0.12	2	0.12				350	14	\$42.00
MONDIAL	1	HB				2	0.12	2	0.12		300	12	\$36.00
MONDIAL	1	HB				2	0.12	2	0.12		300	12	\$36.00
EXPLORER	1	HB		1	0.12						25	1	\$3.00
MONDIAL	1	HB		1	0.12						25	1	\$3.00
PLAYA BLANCA	1	HB		1	0.12						25	1	\$3.00
PALOMA	1	HB		1	0.12						25	1	\$3.00
PINK MONDIAL	2	HB		2	0.12						50	2	\$6.00
CANDLELIGHT	1	HB		1	0.12						25	1	\$3.00
COUNTRY BLUES	1	HB		1	0.12						25	1	\$3.00
QUICKSAND	3	HB		3	0.12						75	3	\$9.00
TOTALS:	10		4	89		23	15	4			3400	136	\$408.00

VARIETY	BOX	TYPE	40	\$	50	\$	60	\$	70	\$	80	\$	100	\$	STEMS	BUNCH	TOTAL USD
DEEP PORPEE			2	0.12											50	2	\$6.00
MAGIC TIMES			1	0.12											25	1	\$3.00
MENTA					1	0.12									25	1	\$3.00
FREE SPIRIT					1	0.12									25	1	\$3.00
SWAN			1	0.12											25	1	\$3.00
PINK MONDIAL					2	0.12									50	2	\$6.00
EXPLORER							2	0.12							50	2	\$6.00
MONDIAL							2	0.12							50	2	\$6.00
PINK MONDIAL							2	0.12							50	2	\$6.00
QUICKSAND	1	HB					2	0.12							50	2	\$6.00
PLAYA BLANCA							2	0.12							50	2	\$6.00
FRUTTETO							2	0.12							50	2	\$6.00
MAGIC TIMES					2	0.12									50	2	\$6.00
TOTALS:	10		4		89		23		16		4				3400	136	\$408.00

\$408.00

TOTAL (ES): CUATROCIENTOS OCHO USD
TOTAL (EN): FOUR HUNDRED EIGHT DOLLARS

FREIGHT FORWARDER
PACIFIC AIR CARGO - ICEBERG CENTER

COUNTRY OF ORIGIN
ECUADOR
Code: EC

BOX TYPE
HB

QTY
10

TOTAL BOXES
10

TOTAL FULLS
5.00

Signature _____

Product grown in Ecuador.

COMERCIAL INVOICE

Grower Name Address \ Nombre Dirección Cultivo

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

Farm Code

Date

2026-03-13

Country Code

Invoice No.

EC

001003000114900

AWB:

HAWB No \ H Air :

145-9981-7631

PC603008459

Carrier / Flight:

LAN CHILE PERU

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

DAE No.

05520264000337278

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
							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



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
2026-03-13	FCA UIO
Invoice No.	Packing No.
SN	00399534
Flight Date	DAE NUMBER
2026-03-14	05520264000342237
MAWB No.	HAWB No.
145-9981 7631	PC603010913
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		1800	727.25
ROSAS TINTURADAS	123	0603.11.0050		150	90.00

PIECES	DESCRIPCION
5 HB	
5	TOTAL PIECES

Recommended temperature

4° - 8°

Sub Total	817.25
Tarifa 0%	0.00
Tarifa 0	0.00
Total	817.25

Full Equivalent 2.5 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 NO.25047361

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 12 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7631

HAWB No.

PC603008333

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791170768001

DAE No

05520264000336749

February 07 2040

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	4	1						
	6	2	SPRAY ROSES	0603.11.00.30	0603.11.00.00	890	0.3940	\$350.70

TOTAL	6	2				890		\$350.70
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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: 25594670

CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO. 50229887

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 12 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7631

HAWB No.

PC603008325

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000337655

March 11 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	SPRAY ROSES	0603.11.00.30	0603.11.00.00	100	0.49700000	\$49.70

TOTAL	1	0.5				100		\$49.70
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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: 50388464

CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO. 50229895

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 12 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7631

HAWB No.

PC603008325

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000337655

December 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
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_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: 50385730

CUSTOMER REF: TDA IRINA

COMMERCIAL INVOICE NO. 50229907

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 12 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7631

HAWB No.

PC603008325

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000337655

February 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	11	2.75						
HB	8	4						
	19	6.75	SPRAY ROSES	0603.11.00.30	0603.11.00.00	2500	0.4287	\$1,071.70

TOTAL	19	6.75				2500		\$1,071.70
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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: 50385157

CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO. 50229898

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 12 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7631

HAWB No.

PC603008325

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000337655

March 24 2041

*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	0.42000000	\$42.00

TOTAL	1	0.25				100		\$42.00
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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: 50388075

CUSTOMER REF: kolibri



UTOPIA FARMS UTF S.A.S

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

Invoice

Number Ship Date
163295 3/13/2026

Ship To:

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

Sold To:

TH AZALIA
Air Waybill: **145-9981 7631**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000337522 AIRLINE

Prepared: JBENAVIDES

2026/03/12 11:29:18

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total	
El Chivan		HAWB: PC603009636						
SP. ROSE ASSORTED 10S/B 60CM 200ST (ST 2164639-12)	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 NO. 50229904

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 12 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7631

HAWB No.

PC603008325

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000337655

July 15 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
QB	1	0.25						
HB	3	1.5						
	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: 50385158

CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO. 50229880

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 12 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7631

HAWB No.

PC603008325

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000337655

December 14 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: 50385775

CUSTOMER REF: 19 alstro SWAP kolibri

COMMERCIAL INVOICE NO. 50229881

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 12 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7631

HAWB No.

PC603008325

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000337655

December 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	ALSTROEMERIA			150	0.22400000	\$33.60

TOTAL	1	0.25				150		\$33.60
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BILL TO

POMAROSA LIMITED PARTNERSHIP_5

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

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

PO ID: 50385673

CUSTOMER REF: TDA IRINA 1 mix alstro salida miercoles 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

Invoice

Number **163295** Ship Date 3/13/2026

Ship To:

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

Sold To:

TH AZALIA
Air Waybill: **145-9981 7631**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000337522 AIRLINE

Prepared: JBENAVIDES

2026/03/12 11:28:41

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
BQT Mora4		HAWB: PC603009634					
SUNFL. VINCENT CHOICE 10 S/B 80 CM 120 ST (ST 2164639-14)	80 CM	1 Q	0.25	120 ST	120	0.380	45.60
SUNFLOWER VINCENTS CHOICE (BC)	80 CM			120 ST	120	0.380	45.60
**Box Marking: TDA					Subtotal Stems :	120	45.60
SUBTOTAL FULL: 0		HALF: 0	QUARTER: 1	EIGHTH: 0			

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

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



UTOPIA FARMS UTF S.A.S

De Los Robles N6 S/N y Los Laureles

RUC: 1793074472001

LAURELES

phone: 022-387-915

Country Code: EC

Invoice

Number **163295** Ship Date 3/13/2026

Ship To:

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

Sold To:

TH AZALIA
Air Waybill: **145-9981 7631**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000337522 AIRLINE

Prepared: JBENAVIDES

2026/03/12 11:31:03

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
La Mora		HAWB: PC603009634					
TRACHELIUM ANDANTE WHITE 10ST 70CM 100ST (ST 2164639-15)	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 **163295** Ship Date 3/13/2026

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

Sold To:
TH AZALIA
Air Waybill: **145-9981 7631**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000337522 AIRLINE

Prepared: JBENAVIDES

2026/03/12 11:32:53

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
Santa Martha		HAWB: PC603009666					
TRACHELIUM (J) JADE 10ST 70CM 100ST (ST 2164639-4)	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
GYPSO. OVER TIME RAINBOW LIGHT 25ST 1000GR 20 B (ST 2164639-5)	40 GR	1 H	0.5	20 BC	500	0.380	190.00
GYPSOPHILA (O) DYED OVERTIME	40 GR			20 BC	500	0.380	190.00
GYPSO. XLENCE WHITE 25ST 1000GR 20 B (ST 2164639-8)	40 GR	3 H	1.5	60 BC	1500	0.310	465.00
GYPSOPHILA (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



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 **163295** Ship Date 3/13/2026

Ship To:

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

Prepared: JBENAVIDES

2026/03/12 11:31:41

Sold To:

TH AZALIA
Air Waybill: **145-9981 7631**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000337522 AIRLINE

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
San Pablo		HAWB: PC603009654					
RICE FLOW. VICTORIA PINK 10ST 60CM 150ST (ST 2164639-1)	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
**Box Marking: TDA					Subtotal Stems :		150
							72.00
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: 150 **USD: 72.00**



COMMERCIAL INVOICE

FREIGHT FORWARDER COPY

001-001-0000000043

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 / 0980770222
 Email: yadimaribel90@gmail.com
 NANDINA: 0603.11.00.00

CONSIGNEE / BUYER

Name: V.FLORAL

SHIPMENT DETAILS

Date: March 11, 2026
 MAWB: 145-9981 7631
 HAWB: Hawb PC603008173
 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			14	0.12					350	14	\$42.00
EXPLORER	1	HB			14	0.12					350	14	\$42.00
EXPLORER	1	HB			14	0.12					350	14	\$42.00
MONDIAL	1	HB			14	0.12					350	14	\$42.00
SILANTOI	1	HB		14	0.12						350	14	\$42.00
PINK FLOYD	1	HB			12	0.12					300	12	\$36.00
MONDIAL	1	HB			14	0.12					350	14	\$42.00
TOTALS:	7			14	82						2400	96	\$288.00

FREIGHT FORWARDER
PACIFIC AIR CARGO - ICEBERG CENTER

COUNTRY OF ORIGIN
ECUADOR
Code: EC

BOX TYPE	QTY
HB	7
TOTAL BOXES	7
TOTAL FULLS	3.50

\$288.00

TOTAL (ES): DOSCIENTOS OCHENTA Y OCHO USD
TOTAL (EN): TWO HUNDRED EIGHTY-EIGHT DOLLARS

Signature

Product grown in Ecuador.

COMMERCIAL INVOICE NO. 50229903

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 12 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7631

HAWB No.

PC603008325

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000337655

December 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
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: 50385159

CUSTOMER REF: TDA IRINA

COMMERCIAL INVOICE NO. 50230323

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 13 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7631

HAWB No.

PC603009602

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000337655

March 14 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	2	1	ROSES	0603.11.00.60	0603.11.00.00	500	0.33251920	\$166.26

TOTAL	2	1				500		\$166.26
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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: 50389458

COMMERCIAL INVOICE



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

Marketing name PULIZA FLOWERS	Invoice 00036462	Country Code EC	Date: 12/03/2026
Customer CV GOROD	AWB: 145-99817631	HAWB: PC603009990	
Consignee Name and Address TDA KIRGUIZISTAN	SESA 1709608085001.17010801		
PHONE:	AIRLINE LAN CHILE		
	FREIGHT FORWARDER PACIFIC AIR		
Pais KYRGYSTAN	T. OF SALE FIXE PRICE		
	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