



Invoice #	588747
Invoice Date	03/05/2026
Amount	\$106.25
PO #	KOLIBRI
Terms	Net 30
Payment Method	BCO Int'l
Sales Rep	Ana Andrade
Account Number	TRA008
Way Bill / Ref #	145-99817616

EQR USA - GROWER
 RUC : 1791267656001
 DORAL, FL 33222
 Phone 1 800 719 6396
 Fax 305-670-3229
 Email SALES@EQUATOROSES.COM

Bill To
 TRADE HOUSE AZALIA
 2132BH, BURG VAN STAMPLEIN 248
 HOOFDDORP, .
 79137719333

Ship To
 KOLIBRI Flower Castle LLC st. Toktogul 110,
 business center Premium, 3rd floor, office No. 02
 ., KAZAHASTAN .

Carrier
 PACIFIC AIR CARGO

Description	Mark Code	Boxes	Total Units	Unit Price	Amount
Roses Red/Assorted Assorted Colors 50/60 Cm x 300 Stem Garden Rose White Candlelight 50 Cm 1 Bun. 25 St/Bun at \$0.400 Roses Red Explorer 60 Cm 11 Bun. 25 St/Bun at \$0.350	KOLIBRI	1 HJB	300	\$0.354	\$106.25

Total Boxes	1	Inv. Subtotal	\$106.25
Total Cubes	6.69		
		Totals	\$106.25

Total stems: 300, Box breakdown: 1 HJB, FBE's: 0.50

TERMS: A service charge of 1.5% per month (18% per annum, or maximum allowed by law) will be charge to all past due accounts. CREDITS: All quality problems must be reported in writing withing 24 hours of receiving of flowers. Please examine your flowers carefully upon receipt. We are not responsible for carrier related problems. Collections: In the event it shall become necessary to collect the herein above described sum or any part thereof the purchaser agrees to pay the cost therefore including reasonable attorney's fees. All legal action or disputes shall be governed by Florida Law and avenue shall be exclusively in Dade County, Florida. ACCEPTANCE OF THIS SHIPMENT CONSTITUTES AGREEMENT TO ALL OF

