

<b>EL CAMPANARIO DE SANTA ANITA SCC</b> <b>RUC :</b> 0591717758001 <b>City:</b> LATACUNGA <b>Country:</b> ECUADOR	<b>Address:</b> VIA LASSO TOACASO KM7 1/2 <b>Farm Phone:</b> 03-3700-120 <b>E-mail:</b> marketing@staroses.com <b>Web:</b> www.staroses.com
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Customer Information		Shipment	
<b>To :</b> CVGOROD.RU  <b>Label :</b> TDA / CVGOROD.RU  <b>Country:</b> KIRGUISTAN ALMATY, CALLE LENINA 3  <b>Phone :</b> <b>PO :</b>	<b>Date :</b> 05/03/2026 <b>A.W.B. N° :</b> 14599817616 <b>H.A.W.B. N° :</b> PC603003623 <b>D.A.E. N° :</b> 055-2026-40-00340115 <b>Shipper :</b> PACIFIC / ICEBERG CENTER <b>Origin :</b> LASSO <b>Airline. :</b> LAN CARGO	<b>Air freight :</b> \$0.00	<b>Total Invoice:</b> <b>\$365.00</b> <b>Fixed price</b>

BOX N°	TB	BOX CODE	VARIETY	LENGTH (CM)	TOTAL BUNCHE	TOTAL STEMS	UNIT PRICE	TOTAL FOB \$
1	H	TDA	CANDLELIGHT	50	14	350	0,65	227,50
2	H	TDA	CHECK MATE	50	2	50	0,35	17,50
	H	TDA	CHECK MATE	60	2	50	0,45	22,50
	H	TDA	MAMMA MIA	50	2	50	0,40	20,00
	H	TDA	MAMMA MIA	60	2	50	0,50	25,00
	H	TDA	RED PANTHER	60	2	50	0,55	27,50
	H	TDA	RED PANTHER	50	2	50	0,50	25,00

<b>TOTAL</b>					<b>26</b>	<b>650</b>	<b>365,00</b>
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**Name and Title of Person Preparing Invoice**

XIMENA VIZCARRA SALES VENDOR MJARAMILLO
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BOXES				
Total Full	F	H	Q	E
1,00	0	2	0	0

**NOTICE :**

Please, be aware that any claim must be notified to the farm by fax or e-mail upon receipt of this shipment. Otherwise, no adjustment will be accepted to this invoice.

<b>CUSTOMS USE ONLY</b>
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<b>USDA, APHIS, P.P.Q Use Only</b>
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