

EL CAMPANARIO DE SANTA ANITA SCC RUC : 0591717758001 City: LATACUNGA Country: ECUADOR	Address: VIA LASSO TOACASO KM7 1/2 Farm Phone: 03-3700-120 E-mail: marketing@staroses.com Web: www.staroses.com
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Customer Information		Shipment	
To : CVGOROD.RU		Date : 12/03/2026	
Label : TDA / CVGOROD.RU		A.W.B. N° : 14599817631	
		H.A.W.B. N° : PC603009141	
		D.A.E. N° : 055-2026-40-00340115	
Country: KIRGUISTAN		Shipper : PACIFIC / ICEBERG CENTER	
ALMATY, CALLE LENINA 3		Origin : LASSO	
Phone :		Airline. : LAN CARGO	
PO :		Air freight : \$0.00	
		Total Invoice: \$2107.50	Fixed price

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	60	2	50	0,45	22,50
	H	TDA	MAMMA MIA	50	1	25	0,40	10,00
	H	TDA	MAMMA MIA	60	5	125	0,50	62,50
	H	TDA	RED PANTHER	50	6	150	0,50	75,00
3	H	TDA	CHARMING VELVET STAR 2	60	14	350	1,00	350,00
4	H	TDA	CHARMING VELVET STAR	60	2	50	1,00	50,00
	H	TDA	CHARMING VELVET STAR 2	60	2	50	1,00	50,00
	H	TDA	MELODY STAR	60	1	25	0,80	20,00
	H	TDA	MOCCA STAR	60	5	125	0,80	100,00
	H	TDA	SWEET LOVE STAR 6	60	4	100	0,80	80,00
5	H	TDA	SWEET LOVE STAR 6	60	14	350	0,80	280,00
6	H	TDA	SWEET LOVE STAR 6	60	1	25	0,80	20,00
	H	TDA	UNICORN STAR	60	13	325	0,80	260,00
7	H	TDA	STAR BLACK	60	12	300	0,80	240,00
	H	TDA	SWEET LOVE STAR 6	60	1	25	0,80	20,00
8	H	TDA	STAR BLACK	60	12	300	0,80	240,00
TOTAL					109	2725		2.107,50

Name and Title of Person Preparing Invoice

XIMENA VIZCARRA
SALES VENDOR
MJARAMILLO

BOXES				
Total Full	F	H	Q	E
4,00	0	8	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.

CUSTOMS USE ONLY

USDA, APHIS, P.P.Q Use Only
