

<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				
<b>Customer Information</b>				<b>Shipment</b>				
<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> 20/03/2026 <b>A.W.B. N° :</b> 14599817653 <b>H.A.W.B. N° :</b> PC603014906 <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>\$227.50 Fixed price</b>		
<b>BOX N°</b>	<b>TB</b>	<b>BOX CODE</b>	<b>VARIETY</b>	<b>LENGTH (CM)</b>	<b>TOTAL BUNCHE</b>	<b>TOTAL STEMS</b>	<b>UNIT PRICE</b>	<b>TOTAL FOB \$</b>
1	H	TDA	CANDLELIGHT	50	11	275	0,65	178,75
	H	TDA	CANDLELIGHT	60	3	75	0,65	48,75
<b>TOTAL</b>					<b>14</b>	<b>350</b>		<b>227,50</b>

**Name and Title of Person Preparing Invoice**

XIMENA VIZCARRA
SALES VENDOR
FZAPATA

<b>BOXES</b>				
<b>Total Full</b>	<b>F</b>	<b>H</b>	<b>Q</b>	<b>E</b>
0,50	0	1	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**