



EST. 1985

PLAZOLETA

HOMEGROWN QUALITY FLOWERS

PLAZOLETA BAZZANI SAS

Forma de pago: Crédito
860.040.407-5
AUTOPISTA MEDELLÍN KM. 20 FACATATIVÁ
BOGOTA, SOUTH AMERICA
MARKETING NAME: PLAZOLETA FLOWERS

DATE: 2026/02/20
DUE DATE: 2026/03/22
COUNTRY CODE: CO
PBX: (571) 891 1919 - 891 1920
MID: COLAPLA251BOG
FARM CODE: YDM4075
CUST PO:
ORDER: 163192

INVOICE No. 155794

BILL TO:	SHIP TO:
FLOWER CASTLE LLC Street Toktogul 110, business center premium, 3rd floor, office No.2 BISHKEK CITY, KYRGYZ REPUBLIC TEL: +7913 7719333	FLORUNNER B.V SCHIPHOL BOULEVARD 127 1118 BG, SCHIPHOL, THE NETHERLANDS TOO WTC SCHIPHOL P.H 593 2 601 3835 /36 /37 SCHIPHOL, NETHERLANDS TEL: +7913 7719333
AWB: 369-96118341	HAWB: IFC000305454 -
Freight Forwarder: INTERNATIONAL FLOWERS CARGO	CARRIER & FLIGHT: ATLAS AIR INC

Description	Boxes	ATHTS	Bunch Box	Stem Bunch	Tot Stems	Tot Bunch	Unit Price	Total Price
LIMONIUM MIX SELECT	1 QB	CO-0603190060	8	25	200	8	0.300	\$ 60.000
assorted composition:	BUNCH	STE/BUN	TOT STEMS	TOT BUNCH				
LIMONIUM SINENSIS LAVENDER	7	25	175	7				
LIMONIUM SINENSIS YELLOW	1	25	25	1				
Box ID / COMMENTS: 70 CM / TDA								
LIMONIUM MIX SELECT	1 QB	CO-0603190060	8	25	200	8	0.300	\$ 60.000
assorted composition:	BUNCH	STE/BUN	TOT STEMS	TOT BUNCH				
LIMONIUM SINENSIS PINK	7	25	175	7				
LIMONIUM SINENSIS LAVENDER	1	25	25	1				
Box ID / COMMENTS: 70 CM / TDA								
LIMONIUM MIX SELECT	1 QB	CO-0603190060	8	25	200	8	0.300	\$ 60.000
assorted composition:	BUNCH	STE/BUN	TOT STEMS	TOT BUNCH				
LIMONIUM SINENSIS WHITE	5	25	125	5				
LIMONIUM SINENSIS LAVENDER	1	25	25	1				
LIMONIUM SINENSIS PINK	2	25	50	2				
Box ID / COMMENTS: 70 CM / TDA								

Subtotal: \$ 180.000
Other charges: \$ 0.000
INVOICE TOTAL: \$ 180.000

PRODUCT SUMMARY

PRODUCT	PIECES	BOX TYPE	TOT FULL	BUNCHES	STEMS
LIMONIUM	3	QB	0.750	24	600

GROSS WEIGHT: 14.00 KILOS
NET WEIGHT: 12.30 KILOS

ALL CLAIMS MUST BE REPORTED BY EMAIL WITHIN 48 HOURS OF RECEIPT OF MERCHANDISE, INDICATING NUMBER, AWB, REASON FOR CLAIM AND A SUPPORT OF THE SITUATION (PICTURES ARE ALWAYS REQUIRED). CLAIM REPORTS AFTER THIS TIME WILL NOT BE CONSIDERED FOR CREDIT.

TOT PIECES: 3	TOT FULL: 0.750	TOT STEMS: 600	\$ 180.000
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TOTAL INVOICE: 180.000 U\$ DOLLARS

THESE FLOWERS ARE PRODUCT OF COLOMBIA AND QUALIFY FOR PREFERENTIAL TREATMENT UNDER THE ANDEAN TRADE PREFERENCE ACT

DECLARAMOS QUE TODOS LOS DATOS QUE CONTIENE ESTA FACTURA SON EL REFLEJO DE LA VERDAD, QUE TODOS LOS PRECIOS INDICADOS SON LOS REALMENTE PAGADOS O A PAGARSE Y QUE NO EXISTEN CONVENIOS QUE PERMITAN ALTERACIONES EN LOS MISMOS.

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

NAME AND TITLE OF PERSON PREPARING INVOICE: LEANDRO MORENO JOHN JAIRO

SINGLE FLOWERS

DESCRIPTION	SCIENTIFIC GENUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	VALUE
LIMONIUM	LIMONIUM	LIMONIUM	LIMONIUM SINENSIS	600	\$ 180.00