



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: 2026/03/13  
DUE DATE: 2026/04/12  
COUNTRY CODE: CO  
PBX: (571) 891 1919 - 891 1920  
MID: COLAPLA251BOG  
FARM CODE: YDM4075  
CUST PO:  
ORDER: 170593

INVOICE No. 157893

<b>BILL TO:</b>	<b>SHIP TO:</b>
<b>FLOWER CASTLE LLC</b> Street Toktogul 110, business center premium, 3rd floor, office No.2 BISHKEK CITY, KYRGYZ REPUBLIC TEL: +7913 7719333	<b>FLORUNNER B.V</b> 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: 074-74623625	HAWB: IFC000312425 -
Freight Forwarder: INTERNATIONAL FLOWERS CARGO	CARRIER & FLIGHT: K.L.M.

Description	Boxes	ATHTS	Bunch Box	Stem Bunch	Tot Stems	Tot Bunch	Unit Price	Total Price
COMBO SELECT	1 QB	CO-0603190060	8	25	200	8	0.249	\$ 49.750
<b>combo composition:</b>	<b>BUNCH</b>	<b>STE/BUN</b>	<b>TOT STEMS</b>	<b>TOT BUNCH</b>				
STATICE PINK	4	25	100	4				
LIMONIUM SINENSIS PINK	1	25	25	1				
LIMONIUM SINENSIS WHITE	2	25	50	2				
SOLIDAGO PINK	1	25	25	1				

Box ID / COMMENTS: / TDA

COMBO SELECT	1 QB	CO-0603190060	8	25	200	8	0.214	\$ 42.750
<b>combo composition:</b>	<b>BUNCH</b>	<b>STE/BUN</b>	<b>TOT STEMS</b>	<b>TOT BUNCH</b>				
STATICE PURPLE	6	25	150	6				
SOLIDAGO WHITE	1	25	25	1				
SOLIDAGO YELLOW	1	25	25	1				

Box ID / COMMENTS: / TDA

Subtotal: \$ 92.500  
Other charges: \$ 0.000  
INVOICE TOTAL: \$ 92.500

### PRODUCT SUMMARY

PRODUCT	PIECES	BOX TYPE	TOT FULL	BUNCHES	STEMS
COMBO	2	QB	0.500	16	400

GROSS WEIGHT: 12.70 KILOS  
NET WEIGHT: 11.10 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: 2	TOT FULL: 0.500	TOT STEMS: 400	\$ 92.500
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TOTAL INVOICE: 92.500 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

COMBOS FLOWERS					
DESCRIPTION	SCIENTIFIC GENUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	VALUE
STATICE	STATICE	STATICE	STATICE	250	\$ 50.00
LIMONIUM	LIMONIUM	LIMONIUM	LIMONIUM SINENSIS	75	\$ 22.50
SOLIDAGO	SOLIDAGO TARA	SOLIDAGO	SOLIDAGO	75	\$ 20.00

