

CUSTOMER INVOICE 5045369



FRAMA FLOWERS
 RUC: [1712440906001](#)
 Dirección: Rumiloma, principal s/n y loma larga
 Ciudad: Cayambe - Ecuador
 Correo electrónico: sales1@framaflowers.com
 Teléfono: [+593 968583164](#)

Incoterm	FOB UIO
Invoice Date	03/20/2026
Invoice Numbers	5045369
Internal PO ID:	112571
Ship Date	03/20/2026
Fly Date	03/21/2026
Amount Due	\$980.00

TO BILL CUSTOMER
CV GOROD Novosibirsk, stacionaya k36 KZ 00000

SHIP CUSTOMER
TDA-SEMENOV Novosibirsk, stacionaya k36 KZ 00000 7 913 381 61 41

#	BOX	PRODUCT	SPECIES	QTY BUNCH	RATE PER BUNCH (\$)	QTY STEMS	RATE PER Stem(\$)	SUB-TOTAL USD (\$)	LABEL	BOX NAME
8	HB FF2 (120*35*35)	MIX COLORS N 25ST FF	ROSES	112	\$8.7500	2800	\$0.3500	\$980.00		
8		TOTALS		112		2800		\$980.00		

MAWB	145-9981 7653	HAWB	PC603016098
Cargo Agency	PACIFIC CARGO	Truck Company	
Airline	Ladeco	Country Destination	Kazakhstan
Number in Fulls	4.0000	DAU-40	05520264000345266

50CM
2800