



ROSADEX

Panamericana Norte Km 5 1/2 sn Hacienda la Compañía
1791265009001

Invoice #: 00000399046

Date: 2026-02-28
To: TDA
Country: KIRGUIZISTAN
Address: Rusia, Novosibirsk

Shipment Date: 2026-03-01
Due Date: 2026-04-29
AWB: 145-9981 7594
HAWB: PC603000293
Airline: LAN CARGO
Freight Forward: PACIFIC CARGO
DAE: 05520264000342237

Customer: OOO TRADE HOUSE AZALIA
Seller: Ivanchenko Anna

ORDER	BOX CODE	BX	BOX TYPE	VARIETIES	CM	BUNCH STEMS	BUNCH BOX	STEMS BOX	UNIT PRICE	TOTAL PRICE
1 - 1	TDA	1	HB	CABARET	50	25	2	50	0.300	15.000
				FULL MONTY	60	25	2	50	0.450	22.500
				MONDIAL	50	25	2	50	0.320	16.000
				NINA	60	25	4	100	0.370	37.000
				NUAGE	70	25	1	25	0.500	12.500
				PINK FLOYD	50	25	1	25	0.320	8.000
				PINK FLOYD	60	25	2	50	0.380	19.000
				RED PANTHER	50	25	2	50	0.350	17.500
				RED PANTHER	70	25	1	25	0.550	13.750
2 - 2	TDA	1	HB	EXPLORER	50	25	18	450	0.340	153.000
3 - 3	TDA	1	HB	EXPLORER	60	25	8	200	0.420	84.000
				EXPLORER	70	25	6	150	0.480	72.000
				TOTAL FOB				1225	0.384	470.250

TOTAL: FOUR HUNDRED SEVENTY AND 25/100 USD

Box Type	Qty.
HB	3.000
TOTAL	1.500

Forwarder: PACIFIC CARGO
Air waybill No.: 145-9981 7594
HAWB: PC603000293
Air Line: LAN CARGO
Packing List N: 399046
Secuential: 191630
Shipment Date: 2026-03-01
Due Date: 2026-04-29
Observation:

All prices are F.O.B, please remember that you have 24 hours after of received flowers to make a claim. We do not accept credits for freight, product damage by customs or handing charges in any case.

PRODUCT OF ECUADOR