



ROSADEX

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

Invoice #: 00000398003

Date: 2026-03-11
To: TDA MALINA
Country: KIRGUIZISTAN
Address: Rusia, Novosibirsk

Customer: OOO TRADE HOUSE AZALIA
Seller: Ivanchenko Anna

Shipment Date: 2026-03-12
Due Date: 2026-03-11
AWB: 145-9981 7631
HAWB: PC603008157
Airline: LAN CARGO
Freigh Forward: PACIFIC CARGO
DAE: 05520264000342237

ORDER	BOX CODE	BX	BOX TYPE	VARIETIES	CM	BUNCH STEMS	BUNCH BOX	STEMS BOX	UNIT PRICE	TOTAL PRICE
1 - 1	TDA MALINA	1	HB	EXPLORER	50	25	16	400	0.340	136.000
				TOTAL FOB				400	0.340	136.000

TOTAL: ONE HUNDRED THIRTY SIX AND 0/100 USD

Box Type	Qtty.
HB	1.000
TOTAL	0.500

Forwarder: PACIFIC CARGO
Air waybill No.: 145-9981 7631
HAWB: PC603008157
Air Line: LAN CARGO
Packing List N: 398003
Secuential: 192279
Shipment Date: 2026-03-12
Due Date: 2026-03-11
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