



ROSADEX

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

Invoice #: 00000399534

Date: 2026-03-13
To: TDA
Country: KIRGUIZISTAN
Address: Rusia, Novosibirsk

Shipment Date: 2026-03-14
Due Date: 2026-03-14
AWB: 145-9981 7631
HAWB: PC603010913
Airline: LAN CARGO
Freigh 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	CANDLELIGHT	50	25	9	225	0.400	90.000
				FRUTTETO	50	25	1	25	0.350	8.750
				FULL MONTY	60	25	2	50	0.420	21.000
				NINA	60	25	4	100	0.370	37.000
2 - 2	TDA	1	HB	EXPLORER	60	25	16	400	0.380	152.000
3 - 3	TDA	1	HB	EXPLORER	60	25	8	200	0.380	76.000
				EXPLORER	70	25	5	125	0.450	56.250
				EXPLORER	80	25	1	25	0.450	11.250
4 - 4	TDA	1	HB	PINK FLOYD	50	25	1	25	0.320	8.000
				PINK FLOYD	60	25	3	75	0.380	28.500
				RED PANTHER	50	25	2	50	0.350	17.500
				RED PANTHER	70	25	3	75	0.550	41.250
				TM BLUE	50	25	2	50	0.500	25.000
				TM BLUE	70	25	2	50	0.500	25.000
				TM SKY BLUE MARBLED	60	25	2	50	0.800	40.000
				WHITE OHARA	40	25	2	50	0.350	17.500
				WHITE OHARA	50	25	2	50	0.450	22.500
5 - 5	TDA	1	HB	MANDALA	50	25	4	100	0.350	35.000
				NINA	70	25	3	75	0.420	31.500
				NUAGE	70	25	1	25	0.450	11.250
				PINK X-PRESSION	50	25	1	25	0.400	10.000
				V.I. PINK	60	25	4	100	0.400	40.000
				TOTAL FOB				1950	0.413	805.250

TOTAL: EIGHT HUNDRED FIVE AND 25/100 USD

Box Type	Qty.
HB	5.000
TOTAL	2.500

Forwarder: PACIFIC CARGO
Air waybill No.: 145-9981 7631
HAWB: PC603010913
Air Line: LAN CARGO
Packing List N: 399534
Sequential: 192444
Shipment Date: 2026-03-14
Due Date: 2026-03-14
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