



ROSADEX

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

Invoice #: 00000398064

Date: 2026-03-25
To: TDA
Country: KIRGUIZISTAN
Address: Rusia, Novosibirsk

Shipment Date: 2026-03-26
Due Date: 2026-03-25
AWB: 145-9981 7675
HAWB: PC603019771
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 | FREEDOM | 40 | 25 | 4 | 100 | 0.200 | 20.000 |
| | | | | PLAYA BLANCA | 40 | 25 | 1 | 25 | 0.250 | 6.250 |
| | | | | TM BLUE | 50 | 25 | 8 | 200 | 0.500 | 100.000 |
| | | | | TM RAINBOW | 60 | 25 | 1 | 25 | 0.700 | 17.500 |
| | | | | VENDELA | 40 | 25 | 2 | 50 | 0.200 | 10.000 |
| | | | | VENDELA | 50 | 25 | 2 | 50 | 0.280 | 14.000 |
| 2 - 2 | TDA | 1 | HB | VENDELA | 50 | 25 | 14 | 350 | 0.280 | 98.000 |
| 3 - 3 | TDA | 1 | HB | EXPLORER | 50 | 25 | 18 | 450 | 0.330 | 148.500 |
| 4 - 4 | TDA | 1 | HB | EXPLORER | 70 | 25 | 14 | 350 | 0.330 | 115.500 |
| 5 - 5 | TDA | 1 | HB | EXPLORER | 60 | 25 | 14 | 350 | 0.420 | 147.000 |
| 6 - 6 | TDA | 1 | HB | RED PANTHER | 60 | 25 | 8 | 200 | 0.380 | 76.000 |
| | | | | SOULMATE | 50 | 25 | 1 | 25 | 0.300 | 7.500 |
| | | | | WHITE OHARA | 40 | 25 | 1 | 25 | 0.300 | 7.500 |
| 7 - 7 | TDA | 1 | HB | CABARET | 50 | 25 | 1 | 25 | 0.300 | 7.500 |
| | | | | CANDLELIGHT | 60 | 25 | 8 | 200 | 0.500 | 100.000 |
| | | | | TM BLUE | 70 | 25 | 2 | 50 | 0.700 | 35.000 |
| | | | | TM W-R | 60 | 25 | 1 | 25 | 0.700 | 17.500 |
| | | | | TMS BLUE PINK EDGE | 60 | 25 | 1 | 25 | 0.800 | 20.000 |
| | | | | TMS SKY BLUE MARBLED | 60 | 25 | 1 | 25 | 0.800 | 20.000 |
| 8 - 8 | TDA | 1 | HB | CANDLELIGHT | 50 | 25 | 16 | 400 | 0.450 | 180.000 |
| 9 - 9 | TDA | 1 | HB | ESPERANCE | 60 | 25 | 16 | 400 | 0.380 | 152.000 |
| 10 - 10 | TDA | 1 | HB | NINA | 60 | 25 | 16 | 400 | 0.370 | 148.000 |
| | | | | TOTAL FOB | | | | 3750 | 0.386 | 1447.750 |

TOTAL: ONE THOUSAND FOUR HUNDRED FOURTY SEVEN AND 75/100 USD

| Box Type | Qtty. |
|--------------|--------------|
| HB | 10.000 |
| TOTAL | 5.000 |

Forwarder: PACIFIC CARGO
Air waybill No.: 145-9981 7675
HAWB: PC603019771
Air Line: LAN CARGO
Packing List N: 398064
Secuential: 193110
Shippment Date: 2026-03-26
Due Date: 2026-03-25
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