

CUSTOMER INVOICE 5178059



BELLARO S.A.S.
1791334108001

Panamericana Norte SN
3.2 Via Cajas - Otavalo
Tupigachi - Ecuador

Email: sales.
collectings@bellarosa.com
Phone: 5932365-668 ext 120

Incoterm	FOB UIO
Invoice Date	04/02/2026
Invoice Numbers	5178059
Internal PO ID:	270853
Ship Date	04/02/2026
Fly Date	04/03/2026
Amount Due	\$196.25

TO BILL CUSTOMER	
OOO TRADE HOUSE AZALIA Address: Republic of Kazakhstan, Karaganda, str.Gudermesskaya 127 KAZAKHASTAN, KZ	

SHIP CUSTOMER	
TDA Bischkek Bischkek, KG	

#	BOX	PRODUCT	SPECIES	QTY BUNCH	RATE PER BUNCH (\$)	QTY STEMS	RATE PER Stem(\$)	SUB-TOTAL USD (\$)	LABEL	BOX NAME
1	HB 2 (120*35*35)	MIXED BOX	MIXED BOX	11	\$7.7272	275	\$0.3090	\$85.00		
		CANDLELIGHT 50CM 25ST BECBE	ROSES	2	\$7.5000	50	\$0.3000	\$15.0000		
		KAHALA 50CM 25ST BECBE	ROSES	1	\$8.7500	25	\$0.3500	\$8.7500		
		OPALA 50CM 25ST BECBE	ROSES	6	\$7.5000	150	\$0.3000	\$45.0000		
		QUEEN'S CROWN 50CM 25ST BECBE	ROSES	1	\$7.5000	25	\$0.3000	\$7.5000		
		SWEET CAKE 50CM N 25ST BECBE	ROSES	1	\$8.7500	25	\$0.3500	\$8.7500		
1	HB 2 (120*35*35)	MIXED BOX	MIXED BOX	14	\$7.9464	350	\$0.3178	\$111.25		
		MAGNOLIA ROSE 50CM N 25ST BECBE	ROSES	5	\$8.7500	125	\$0.3500	\$43.7500		
		OPALA 50CM 25ST BECBE	ROSES	9	\$7.5000	225	\$0.3000	\$67.5000		
2	TOTALS			25		625		\$196.25		

MAWB	145-9981 7690	HAWB	PC604004152
Cargo Agency	PACIFIC CARGO	Truck Company	
Airline	Ladeco	Country Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	1.0000	DAU-40	055-2026-40-00550174

50CM
625

Location	HB	Total FB
Bellarosa	2	0.500
Totals	2	1.000

Warehouse	Species	Stems	Price	Total
Bellarosa	Roses	625	0.3140	196.25
	Totals	625	0.3140	196.2500