

GROWER: ROSAS DEL CORAZON ROSASLESANDI CIA LTDA
 R.U.C.: 1792130034001
 PHONE: +593 980315013
 FAX: .
 CONTACT: DANIELA PESANTEZ

DATE: 03/04/2026 Page 1 of 1
 DUE **03/04/2026** V.T.: P.V.
 COMERCIAL INVOICE **2232157**
 FORWARDER: PACIFIC AIR CARGO
 MAWB #: 145 99817690
 HAWB #: PC604004393

BLOOMING CITY P. 2232157 P.O

CONSIGNEE: BLOOMING CITY Station 32 building 6 MOSCU RUSIA PHONE: 79133816141 FAX: .	NOTIFY: BLOOMING CITY Station 32 building 6 MOSCU RUSIA PHONE: 79133816141 FAX: .
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TOTAL PIECES	PIECES TYPE	TOTAL UNITS	CODE	DESCRIPTION	UNIT PRICE	TOTAL USD
1	LQB	75	TDA	MOCCA	50 CM	\$0.500000
	LQB	75	TDA	PINK OHARA	50 CM	\$0.700000
1.00		150		TOTAL F.O.B. VALUE:		\$90.00

TOTAL FULL .250

PROCESSED BY
 DANIELA PESANTEZ

APPROVED BY
 CRUZ SALAZAR VERONICA ELIZABETH

All quality problems must be reported in writing within 48 hours after receipt of the product. No claims for freight will be accepted. We will not be responsible for shipping problems, ACCEPTANCE OF THIS SHIPMENT CONSTITUTES AGREEMENT TO ALL OF THE ABOVE TERMS AND CONDITIONS. If this invoice is not cancelled by its due date, our company will charge you a legal fee as well as the cost incurred for commercial collections and Attorney fees.