

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	04/08/2026
Invoice Number	90738565
Ship Date	04/08/2026
Fly Date	04/09/2026
Invoice Amount	\$2,620.00
Balance Outstanding	\$54,059.94
Days Outstanding	39
Sales Rep	DARIA YAKUSHEVA

TO BILL CUSTOMER
TOO QAZAQ IMEX /SOCIEDAD DE RESPONSABILIDAD LIMITADA Srt. Gudermesskaya 127 Karaganda, KZ VAT number

SHIP CUSTOMER
BUKETOPT sts. Gudermesskaya 127 Bishkek, KG

Boxes	Order	BoxT.	Loc.	Description	Len	Bun/Box	Stems	Price	Total	Label
1	911138150	HB XXL 2	TESSA-1	LOLA	50	14	350	\$0.50	\$175.00	
1	911138151	HB XL 1	TESSA-1	EXPLORER	60	14	350	\$0.50	\$175.00	
1	911138152	HB XL 1	TESSA-1	EXPLORER	60	14	350	\$0.50	\$175.00	
1	911138153	HB XL 1	TESSA-1	EXPLORER	60	14	350	\$0.50	\$175.00	
1	911138158	HB XL 1	TESSA-1	EXPLORER	60	14	350	\$0.50	\$175.00	
1	911138159	HB XL 1	TESSA-1	EXPLORER	60	14	350	\$0.50	\$175.00	
1	911138160	HB XL 1	TESSA-1	EXPLORER	60	14	350	\$0.50	\$175.00	
1	911138162	HB XXL 2	TESSA-1	CANDLELIGHT	50	6	150	\$0.60	\$90.00	
				CANDLELIGHT	60	6	150	\$0.70	\$105.00	
1	911182700	HB XXL 3	TESSA-1	EXPLORER	120	10	250	\$1.10	\$275.00	
1	911138148	QB 2	TESSA-E2	PANDORA	50	4	100	\$0.40	\$40.00	
1	911138149	QB 2	TESSA-E2	PANDORA	50	4	100	\$0.40	\$40.00	
1	911138161	HB	TESSA-E2	QUEEN'S CROWN	50	8	200	\$0.60	\$120.00	
1	911182698	HB XL 2	TESSA-F	MONDIAL	60	12	300	\$0.45	\$135.00	
1	911138163	HB XL 2	TESSA-P	CANDLELIGHT	50	2	50	\$0.60	\$30.00	
				CANDLELIGHT	60	6	150	\$0.70	\$105.00	
1	911138164	HB XL 2	TESSA-P	CANDLELIGHT	50	2	50	\$0.60	\$30.00	
				CANDLELIGHT	60	6	150	\$0.70	\$105.00	
1	911138154	HB XXL 1	TESSA-S	CANDLELIGHT	50	6	150	\$0.60	\$90.00	
				CANDLELIGHT	60	4	100	\$0.70	\$70.00	
1	911138155	HB XXL 1	TESSA-S	CANDLELIGHT	50	6	150	\$0.60	\$90.00	

				CANDLELIGHT	60	4	100	\$0.70	\$70.00	
17				TOTALS		184	4600		\$2,620.00	

AWB	145-9981 7723
HAWB	PC604007536
Cargo Agency	PACIFIC CARGO
Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	8.0000
FUE	05520264000548008

Farm	50CM	60CM	120CM
TESSA-1	600	2550	250
TESSA-E2	400	0	0
TESSA-F	0	300	0
TESSA-S	300	200	0

The object of this document is the sale of flowers of Ecuadorian origin. The prices detailed in this document are the actual prices paid or to be paid.

We are under the control and regulated by the Superintendency of Companies of Ecuador (Superintendencia de Compañías del Ecuador) and our agreements are ruled by : International Norms BASC V6-2022; International Standard BASC 6.01 (Business Alliance for Secure Commerce); the National Association of Producers and Exporters of Flowers from Ecuador, and, the SPS agreement of the WTO (Sanitary and Phytosanitary Measures).

In case of any discrepancies or issues with the product received, send a notification within 10 days from the date of issue of the invoice. Pictures of the product, invoice number, AWB number, total stems and USD amount to be credited are required.