

Grower Name Address

STAMPSYBOX CIA LTDA

BOLIVAR

Prov. Carchi, Cantón Bolivar, Parroquia . Garcia Moreno, Los

Phone : 06-301-2550 Fax :

Email :

A.W.B. N° : 14599817712

H.A.W.B. N° : PC604010232

D.A.E. N° : 055-2026-40-00548657

Date Delivered 04/10/2026 (mm/dd/yyyy)

Shipper : PACIFIC AIR CARGO

Origen : BOLIVAR

Línea Aérea Lan Cargo

To : CVGOROD.RU

Id : P171600863

INVOICE 0000162071

Consignee : TDA

Country : HOLANDA

Address : novosibirsk

Phone :

TOTAL 0.5000

INVOICE 0000162071

BOX	TB	P.O.	VARIETY	CANTIDAD	BUNCHES	LENGTH	STEMS	PRICE/UNIT	TOTAL Usd
1	H		CANDLELIGHT	2	25	50	50	0,002	0,100
1	H		COUNTRY SECRET	1	25	50	25	0,002	0,050
1	H		CREAM CARPE DIEM	1	25	50	25	0,002	0,050
1	H		DEEP PURPLE	1	25	50	25	0,002	0,050
1	H		ESPERANCE	1	25	50	25	0,002	0,050
1	H		FASCINATION	1	25	50	25	0,002	0,050
1	H		FULL MONTY	1	25	50	25	0,002	0,050
1	H		GREY KNIGHTS	1	25	50	25	0,002	0,050
1	H		JOURNEY	1	25	50	25	0,002	0,050
1	H		OHARA	1	25	50	25	0,002	0,050
1	H		PINK AMARETTO	1	25	50	25	0,002	0,050
1	H		QUEENS CROWN	1	25	50	25	0,002	0,050
1	H		WHITE OHARA	1	25	50	25	0,002	0,050
TOTAL				14			350		\$ 0,70

BOXES	
TOTAL CAJAS F:	0
TOTAL CAJAS H:	1
TOTAL CAJAS Q:	0
TOTAL CAJAS E:	0

Name and Title of Person Preparing Invoice

JANNETH ENRIQUEZ

COMMERCIAL ASSISTANT

CUSTOMS USE ONLY

USDA, APHIS, P.P.Q Use Only

NOTICE :

ANY QUALITY PROBLEM MUST BE REPORTED UPON RECEIPT OF THE PRODUCT TO THE FAX  
FAILURE TO DO SO CONSTITUTES IN WAIVER OF YOUR RIGHT TO ANY ADJUSTMENTS TO THIS  
INVOICE