

**COMMERCIAL INVOICE No. 001233312**

Shipper Name and Address

Farm Code

Date

**SOLPACIFIC S A**  
Via Ancholag Alto kilometro 2 1/2  
**CAYAMBE - ECUADOR**  
PHONE: 022363636 / FAX: .

08/04/2026

ADD Case No.

Country Code

EC

Marketing Name

Master AWB No.

**Pacific Sun**

145-9981-7723

House AWB No.

Consignee Name and Address

PC604007346

**BUKETOPT**

Airline

Isfana,  
Kyrgyzstan

LAN CARGO

PHONE:

Freight Forwarder

FAX:

PACIFIC AIR CARGO

ATT.: COLOUR RUSH B.V.

R.U.C. No.

FUE No.

Consignment

1391725280001

05520264000552821

Fixed Price

X

Pieces Type	Total Pieces	Eq. Full Boxes	Product Description	ATPA	HTS #	NANDINA	Total Units	Stems/Bunch	Unit Price	Total Value USD
HB	1	0.50	Roses	J	0603.11.0060	0603.10.40	500	Stem	.250000	125.00
<b>TOTAL</b>	<b>1</b>	<b>0.50</b>	Net Weight:	Kg.	Gross Weight:	Kg.	<b>500</b>			<b>125.00</b>

Bill to: Colour Rush B.V.

Name and Title of Person Preparing Invoice

Tatiana Yakouchenkova

SALES ASSISTANT

**The flowers and plants on this invoice where wholly grown in ECUADOR**

Customs Use Only

USDA. Aphis P.P.Q. Use Only



# COMMERCIAL INVOICE

Shipper name and address

<b>ROSADEX</b> 1791265009001 Panamericana Norte Km 5 1/2 sn Hacienda la Co  Phones: 022138339 Cayambe
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Farm Code	Country Code
	EC
Date	Incoterm
2026-04-08	FCA UIO
Invoice No.	Packing No.
SN	00400500
Flight Date	DAE NUMBER
2026-04-09	05520264000553475
MAWB No.	HAWB No.
145-9981 7723	PC604007506
Carrier and Flight	Freight Forwarder
LAN CARGO	PACIFIC CARGO
Consignment <input type="checkbox"/>	Fixed Price <input checked="" type="checkbox"/>

Consignee name and address

<b>BUKETOPT</b>  ALMATY  Phone: SN Fax: SN PORT OF DESTINATION KIRGUIZISTAN
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Bill To: OOO TRADE HOUSE AZALIA

The flowers and plants on this invoice were wholly grown in Ecuador

DESCRIPTION	APTA	HTS	UNITS	STEMS	Total Value USD
ROSES	123	0603.11.0050		3050	946.50
ROSAS TINTURADAS	123	0603.11.0050		750	475.00

PIECES	DESCRIPCION
9 HB	
9	TOTAL PIECES

Recommended temperature

4° - 8°

<b>Sub Total</b>	<b>1421.50</b>
<b>Tarifa 0%</b>	<b>0.00</b>
<b>Tarifa 0</b>	<b>0.00</b>
<b>Total</b>	<b>1421.50</b>

Full Equivalent 4.5 Boxes

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT	PACIFIC CARGO ICEBERG CENTER
Customs Use Only	USDA, AphisP.P.Q. Use Only

FULLY GROWN IN ECUADOR

All prices are F. O.B. Quito, please remember that you have 10 days after the date on the invoice to make a claim and that we do not accept credits for freight or handling charges in any case. Is 100% Rainforest Alliance certified.

**COMMERCIAL INVOICE NO. 50237529**

**Shipper Name And Address**

**POSITANO FARMS S.A.S.**  
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso  
 a Mulalo a 800 metros mano izquierda.  
 LATACUNGA - ECUADOR - EC  
 Phone: 03-2382020  
 Toll-Free:  
 Email:

**Farm Code:**

0

**Date:**

April 09 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7723

**HAWB No.**

PC604007502

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1793198461001

**DAE No**

05520264000548380

January 30 2040

**Marketing Name**

POSITANO

**Consignee Name and Address**

**BUKETOPT**  
 sts. Gudermesskaya 127  
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
 Attn: BUKETOPT

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	4	1	SPRAY ROSES	0603.11.00.30	0603.11.00.00	400	0.38500000	\$154.00

<b>TOTAL</b>	<b>4</b>	<b>1</b>				<b>400</b>		<b>\$154.00</b>
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**BILL TO** POMAROSA LIMITED PARTNERSHIP\_5

**Name and Title of person Preparing Invoice**

**DARIA YAKUSHEVA**  
 Sales Person

**CUSTOM USE ONLY**

**USDA, APHIS P.P.Q USE ONLY**

**The Flowers and Foliage on this invoice were wholly grown in Ecuador.**

**PO ID: 50397175**

**COMMERCIAL INVOICE NO. 50237528**

**Shipper Name And Address**

**POSITANO FARMS S.A.S.**  
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso  
 a Mulalo a 800 metros mano izquierda.  
 LATACUNGA - ECUADOR - EC  
 Phone: 03-2382020  
 Toll-Free:  
 Email:

**Farm Code:**

0

**Date:**

April 09 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7723

**HAWB No.**

PC604007502

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1793198461001

**DAE No**

05520264000548380

January 02 2040

**Marketing Name**

POSITANO

**Consignee Name and Address**

**BUKETOPT**  
 sts. Gudermesskaya 127  
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
 Attn: BUKETOPT

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	2	1	ROSES	0603.11.00.60	0603.11.00.00	400	0.47250000	\$189.00

<b>TOTAL</b>	<b>2</b>	<b>1</b>				<b>400</b>		<b>\$189.00</b>
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**BILL TO** POMAROSA LIMITED PARTNERSHIP\_5

**Name and Title of person Preparing Invoice**

**DARIA YAKUSHEVA**  
 Sales Person

**CUSTOM USE ONLY**

**USDA, APHIS P.P.Q USE ONLY**

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 50397200

**COMMERCIAL INVOICE NO. 50237531**

**Shipper Name And Address**

**POSITANO FARMS S.A.S.**  
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso  
 a Mulalo a 800 metros mano izquierda.  
 LATACUNGA - ECUADOR - EC  
 Phone: 03-2382020  
 Toll-Free:  
 Email:

**Farm Code:**

0

**Date:**

April 09 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7723

**HAWB No.**

PC604007502

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1793198461001

**DAE No**

05520264000548380

April 08 2026

**Marketing Name**

POSITANO

**Consignee Name and Address**

**BUKETOPT**  
 sts. Gudermesskaya 127  
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
 Attn: BUKETOPT

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	2	1	SPRAY ROSES	0603.11.00.30	0603.11.00.00	200	0.47950000	\$95.90

<b>TOTAL</b>	2	1				200		\$95.90
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**BILL TO** POMAROSA LIMITED PARTNERSHIP\_5

**Name and Title of person Preparing Invoice**

**DARIA YAKUSHEVA**  
 Sales Person

**CUSTOM USE ONLY**

**USDA, APHIS P.P.Q USE ONLY**

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 50400510

<b>GARDAEXPORT S.A.</b>	<b>Address:</b> PANAMERICANA NORTE Km 1 1/2 VIA A OTAVALO
<b>RUC:</b> 1791715349001	<b>Farm Phone:</b> 3827670
<b>City:</b> CAYAMBE	<b>E-mail:</b> sales@gardaexport.com
<b>Country:</b> ECUADOR	<b>Web:</b> www.gardaexport.com

Customer Information	Shipment
<b>To:</b> TOO QAZAQ IMEX	<b>Date:</b> 08/04/2026
<b>Label:</b> BUKETOPT S.O	<b>AWB N°:</b> 14599817723
<b>Country:</b> KAZAKHSTAN ASTANA	<b>HAWB N°:</b> PC604007356
<b>Address:</b> REPUBLIC OF KAZAKHSTAN, KARAGANDA STR GUDERMESSKAYA 127	<b>D.A.E:</b> 055-2026-40-00548496
LT94 3250 0609 1177 4027 / BIC: REVOLT21	<b>Shipper:</b> ICEBERG CENTER-PACIFIC
<b>Phone</b>	<b>Origin:</b> CAYAMBE
	<b>Airline:</b> LAN CHILE

Fixed Price  Samples

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	TOTAL UNITS	STEMS / BUNCH	UNIT PRICE	TOTAL VALUE USD.
Q	3	0,750	ALSTROEMERIAS (ALSTROEMERIA AUREA)	N/A	A0603190110	06031940	480	10	0,280	134,40
	3	0,750					480			134,40

Name and Title of Person Preparing Invoice

134,40

PULAMARIN TUQUERRES CLAUDIA JISCELA  
ASISSALES4  
AsisSales4

CUSTOMS USE ONLY

USDA, APHIS, P.P.Q. Use Only

The exporter of the products included in this document (RUC 1791715349001) declares that, unless otherwise indicated, these products enjoy a preferential origin from Ecuador.

El exportador de los productos incluidos en el presente documento (RUC 1791715349001) declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial de Ecuador.

**PRODUCT GROWN IN ECUADOR**

<b>GARDAEXPORT S.A.</b>	<b>Address:</b> PANAMERICANA NORTE Km 1 1/2 VIA A OTAVALO
<b>RUC:</b> 1791715349001	<b>Farm Phone:</b> 3827670
<b>City:</b> CAYAMBE	<b>E-mail:</b> sales@gardaexport.com
<b>Country:</b> ECUADOR	<b>Web:</b> www.gardaexport.com

Customer Information		Shipment	
<b>To:</b> TOO QAZAQ IMEX		<b>Date:</b> 08/04/2026	
<b>Label:</b> BUKETOPT S.O		<b>AWB N°:</b> 14599817723	
<b>Country:</b> KAZAKHSTAN ASTANA		<b>HAWB N°:</b> PC604007356	
<b>Address:</b> REPUBLIC OF KAZAKHSTAN, KARAGANDA STR GUDERMESSKAYA 127		<b>D.A.E:</b> 055-2026-40-00548496	
		<b>Shipper:</b> ICEBERG CENTER-PACIFIC	
		<b>Origin:</b> CAYAMBE	
<b>Phone</b> LT94 3250 0609 1177 4027 / BIC: REVOLT21		<b>Airline:</b> LAN CHILE	

Fixed Price

Samples

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	TOTAL UNITS	STEMS / BUNCH	UNIT PRICE	TOTAL VALUE USD.
H	5	2,500	ROSAS (ROSOIDEA)	N/A	A 0603110060	06031100	2000	25	0,252	504,00
	5	2,500					2000			504,00

Name and Title of Person Preparing Invoice

504,00

PULAMARIN TUQUERRES CLAUDIA JISCELA  
ASISSALES4  
AsisSales4

CUSTOMS USE ONLY

USDA, APHIS, P.P.Q. Use Only

The exporter of the products included in this document (RUC 1791715349001) declares that, unless otherwise indicated, these products enjoy a preferential origin from Ecuador.

El exportador de los productos incluidos en el presente documento (RUC 1791715349001) declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial de Ecuador.

**PRODUCT GROWN IN ECUADOR**

**COMMERCIAL INVOICE NO. 20323506**

**Shipper Name And Address**

**TESSAROSSES S.A.**  
 TESSAROSSES S.A. BARRIO SANTA ANA ALTO -  
 PASTOCALLE Latacunga, Ecuador Office EC: +593 32 712  
 748 | 32 712745  
 LATACUNGA - ECUADOR - EC  
 Phone:  
 Toll-Free:  
 Email:

**Marketing Name**

**TESSA**

**Consignee Name and Address**

**BUKETOPT**  
 sts. Gudermesskaya 127  
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
 Attn: **BUKETOPT**

**Farm Code:**

**3**

**Date:**

**April 09 2026**

**Incoterm:**

**FCA**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7723**

**HAWB No.**

**PC604007438**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

**R.U.C. No.**

**0591726188001**

**DAE No**

**05520264000548270**

**January 02 2040**

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	9	4.5	ROSES	0603.11.00.60	0603.11.00.00	3000	0.39550000	\$1,186.50

<b>TOTAL</b>	<b>9</b>	<b>4.5</b>				<b>3000</b>		<b>\$1,186.50</b>
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**BILL TO** POMAROSA LIMITED PARTNERSHIP\_2

**Name and Title of person Preparing Invoice**

**DARIA YAKUSHEVA**  
 Sales Person

**CUSTOM USE ONLY**

**USDA, APHIS P.P.Q USE ONLY**

**The Flowers and Foliage on this invoice were wholly grown in Ecuador.**

**PO ID: 20567250**

**COMMERCIAL INVOICE NO.5178506**

**Shipper Name And Address**

BELLARO S.A.S.  
 PANAMERICANA NORTE SN 3.2 Via Cajas - Otavalo  
 CAYAMBE - EC  
 Phone: +593 2365-668  
 Toll-Free:  
 Email: collections@bellarosa.com

**Marketing Name**

BELLARO S.A.S.

**Consignee Name and Address**

BUKETOPT  
 Zhibek Zholu  
 BISHKEK, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
 Attn: BUKETOPT

**Farm Code:**

BR

**Date:**

April 09 2026

**Incoterm:**

FOB

**Country Code:**

EC

**MAWB No.**

145-9981 7723

**HAWB No.**

PC604007728

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1791334108001

**DAE No**

055-2026-40-00550174

April 09 2026

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	7	3.5	ROSES	0603.11.00.60	0603.11.00.00	2400	0.33333333	\$800.00

<b>TOTAL</b>	7	3.5				2400		\$800.00
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**BILL TO**

OOO TRADE HOUSE AZALIA

**Name and Title of person Preparing Invoice**

Daria Bogacheva  
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 269288

CUSTOMER REF: vlo viernes

**COMMERCIAL INVOICE NO. 40173481**

**Shipper Name And Address**

**ARCOFLOR FLORES ARCOIRIS S.A.**  
 Km. 2 1/2 via Alpamalag de Acurios Principal s/n Barrio Patoa de Quevedos  
 PUJILI - ECUADOR - EC  
 Phone: 032 723715  
 Toll-Free:  
 Email: info@fiorellaroses.com

**Farm Code:**

5

**Date:**

April 09 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7723

**HAWB No.**

PC604007492

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

0590060054001

**DAE No**

05520264000548341

January 02 2040

**Marketing Name**

FIORELLA ROSES

**Consignee Name and Address**

**BUKETOPT**  
 sts. Gudermesskaya 127  
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
**Attn: BUKETOPT**

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	300	0.31500000	\$94.50

<b>TOTAL</b>	<b>1</b>	<b>0.5</b>				<b>300</b>		<b>\$94.50</b>
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**BILL TO** POMAROSA LIMITED PARTNERSHIP\_3

**Name and Title of person Preparing Invoice**

**DARIA YAKUSHEVA**  
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

**The Flowers and Foliage on this invoice were wholly grown in Ecuador.**

PO ID: 40348849

**COMMERCIAL INVOICE NO.45037331**

**Shipper Name And Address**

**SOLERA FARMS S.A.S.**  
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso  
 a Mulalo a 800 metros mano izquierda.  
 LATACUNGA - ECUADOR - EC  
 Phone: 03-2382020  
 Toll-Free:  
 Email:

**Marketing Name**

**SOLERA FARMS S.A.S.**

**Consignee Name and Address**

**BUKETOPT**  
 sts. Gudermesskaya 127  
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
**Attn: BUKETOPT**

**Farm Code:**

**POS**

**Date:**

**April 09 2026**

**Incoterm:**

**FCA**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7723**

**HAWB No.**

**PC604007536**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

**R.U.C. No.**

**1793210386001**

**DAE No**

**05520264000548008**

**January 02 2040**

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	2	1	ROSES	0603.11.00.60	0603.11.00.00	500	0.44800000	\$224.00

<b>TOTAL</b>	<b>2</b>	<b>1</b>				<b>500</b>		<b>\$224.00</b>
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**BILL TO**

**POMAROSA LIMITED PARTNERSHIP\_9**

**Name and Title of person Preparing Invoice**

**DARIA YAKUSHEVA**  
**Sales Person**

**CUSTOM USE ONLY**

**USDA, APHIS P.P.Q USE ONLY**

**The Flowers and Foliage on this invoice were wholly grown in Ecuador.**

**PO ID: 45570728**

**COMMERCIAL INVOICE NO.25050555**

**Shipper Name And Address**

**PONTE TRESA**  
 PICHINCHA / CAYAMBE / SAN JOSE DE AYORA / VIA  
 CAYAMBE - OTAVALO S/N Y CAMINO VIEJO A ZULETA  
 QUITO - EC  
 Phone:  
 Toll-Free:  
 Email:

**Marketing Name**

**PONTE TRESA**

**Consignee Name and Address**

**BUKETOPT**  
 sts. Gudermesskaya 127  
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
 Attn: **BUKETOPT**

**Farm Code:**

**R3**

**Date:**

**April 09 2026**

**Incoterm:**

**FCA**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7723**

**HAWB No.**

**PC604007522**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

**R.U.C. No.**

**1791170768001**

**DAE No**

**05520264000549255**

**January 30 2040**

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	2	0.5	SPRAY ROSES	0603.11.00.30	0603.11.00.00	200	0.48650000	\$97.30

<b>TOTAL</b>	<b>2</b>	<b>0.5</b>				<b>200</b>		<b>\$97.30</b>
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**BILL TO**

**POMAROSA LIMITED PARTNERSHIP\_10**

**Name and Title of person Preparing Invoice**

**Sales Person**

**CUSTOM USE ONLY**

**USDA, APHIS P.P.Q USE ONLY**

**The Flowers and Foliage on this invoice were wholly grown in Ecuador.**

**PO ID: 25602906**

**COMMERCIAL INVOICE NO.5572219**

**Shipper Name And Address**

**QUALITY SERVICE QUALISA S.A.S**  
Primaria S/N. (Tras el Colegio Técnico Cayambe) Parroquia  
Juan Montalvo  
CAYAMBE - EC  
Phone: +593 2236 1621  
Toll-Free: +593 2236 1764  
Email: Dir.FincaQ3@qualisa.com

**Farm Code:**

**ECQUASERCAY**

**Date:**

**April 09 2026**

**Incoterm:**

**FOB**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7723**

**HAWB No.**

**PC604007384**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

**R.U.C. No.**

**1791740262001**

**DAE No**

**055-2026-40-00554009**

**April 10 2026**

**Marketing Name**

**QUALISA**

**Consignee Name and Address**

**BUKETOPT**  
Zhibek Zholu  
BISHKEK, KYRGYZSTAN  
Phone:  
Toll-Free:  
**Attn: BUKETOPT**

PIECE TYPE	TOTAL PIECES	EQ-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	200	0.90000000	\$180.00

<b>TOTAL</b>	<b>1</b>	<b>0.5</b>				<b>200</b>		<b>\$180.00</b>
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**BILL TO**

**OOO TRADE HOUSE AZALIA**

**Name and Title of person Preparing Invoice**

**Daria Bogacheva**  
**Sales Person**

**CUSTOM USE ONLY**

**USDA, APHIS P.P.Q USE ONLY**

**The Flowers and Foliage on this invoice were wholly grown in Ecuador.**

**PO ID: 736695**

**CUSTOMER REF: vlo viernes**

**COMMERCIAL INVOICE NO.5572227**

**Shipper Name And Address**

**QUALITY SERVICE QUALISA S.A.S**  
 Primaria S/N. (Tras el Colegio Técnico Cayambe) Parroquia  
 Juan Montalvo  
 CAYAMBE - EC  
 Phone: +593 2236 1621  
 Toll-Free: +593 2236 1764  
 Email: Dir.FincaQ3@qualisa.com

**Farm Code:**

**ECQUASERCAY**

**Date:**

**April 09 2026**

**Incoterm:**

**FOB**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7723**

**HAWB No.**

**PC604007384**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

**R.U.C. No.**

**1791740262001**

**DAE No**

**055-2026-40-00554009**

**April 10 2026**

**Marketing Name**

**QUALISA**

**Consignee Name and Address**

**BUKETOPT**  
 Zhibek Zholu  
 BISHKEK, KYRGYZSTAN  
 Phone:  
 Toll-Free:  
**Attn: BUKETOPT**

PIECE TYPE	TOTAL PIECES	EQ-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	400	0.24000000	\$96.00

<b>TOTAL</b>	<b>1</b>	<b>0.5</b>				<b>400</b>		<b>\$96.00</b>
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**BILL TO** **OOO TRADE HOUSE AZALIA**

**Name and Title of person Preparing Invoice**

**Daria Bogacheva**  
**Sales Person**

**CUSTOM USE ONLY**

**USDA, APHIS P.P.Q USE ONLY**

**The Flowers and Foliage on this invoice were wholly grown in Ecuador.**

**PO ID: 736715**

**CUSTOMER REF: vlo viernes**

**COMMERCIAL INVOICE NO.5134534**

**Shipper Name And Address**

**AGROPROMOTORA DEL COTOPAXI AGROCOEX S.A.**  
 Panamericana Norte Km 12 camino a José Guango Bajo  
 LATACUNGA - EC  
 Phone: (593 2) 2460183  
 Toll-Free: (593 2) 2469433  
 Email:

**Marketing Name**

**AGROCOEX S.A.**

**Consignee Name and Address**

**OOO TRADE HOUSE AZALIA**  
 ELTSOVSKAYA,5 630090 NSO  
 NOVOSIBIRSK, KYRGYZ REPUBLIC  
 (KYRGYZSTAN)  
 Phone: 79137719333  
 Toll-Free:  
 Attn: **OOO TRADE HOUSE AZALIA**

**Farm Code:**

**LV**

**Date:**

**April 09 2026**

**Incoterm:**

**FCA**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7723**

**HAWB No.**

**PC604007374**

**Airline**

**LAN CARGO /**

**Freight Forwarder**

**PACIFIC CARGO**

**R.U.C. No.**

**1790889114001**

**DAE No**

**05520264000553589**

**April 10 2026**

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	4	2	ROSES	0603.11.0050	0603.11.00.00	1900	0.28473684	\$541.00

<b>TOTAL</b>	<b>4</b>	<b>2</b>				<b>1900</b>		<b>\$541.00</b>
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**BILL TO**

**OOO TRADE HOUSE AZALIA**

**Name and Title of person Preparing Invoice**

**Anna Kutyrkina**  
**Sales Person**

**CUSTOM USE ONLY**

**USDA, APHIS P.P.Q USE ONLY**

**The Flowers and Foliage on this invoice were wholly grown in Ecuador.**

**PO ID: 218488**

**CUSTOMER REF: BUKETOPT**

**COMMERCIAL INVOICE NO. 10303105**

**Shipper Name And Address**

**ECUANROS ECUADORIAN NEW ROSES S.A.**  
 Hacienda Santa Rosa Km.2 Via Pastocalle  
 LATACUNGA - ECUADOR - EC  
 Phone: 032382001  
 Toll-Free:  
 Email: info@ecuanros.com

**Farm Code:**

1

**Date:**

April 09 2026

**Incoterm:**

FCA

**Country Code:**

EC

**Marketing Name**

ECUANROS

**MAWB No.**

145-9981 7723

**HAWB No.**

PC604007484

**Consignee Name and Address**

**BUKETOPT**  
 sts. Gudermesskaya 127  
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
 Attn: BUKETOPT

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

0590060283001

**DAE No**

05520264000549146

January 02 2040

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	2	0.5						
HB	1	0.5						
	3	1	ROSES	0603.11.00.60	0603.11.00.00	400	0.3500	\$140.00

<b>TOTAL</b>	3	1				400		\$140.00
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**BILL TO**

POMAROSA LIMITED PARTNERSHIP\_1

**Name and Title of person Preparing Invoice**

**DARIA YAKUSHEVA**  
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 10539326

**COMMERCIAL INVOICE NO. 5280229**

**Shipper Name And Address**

**FLORICULTURA JOSARFLOR S.A.**  
 Ishigto Entrada a Moderna Alimentos, diagonal al Colegio  
 Técnico Agropecuario CAYAMBE, ECUADOR  
 CAYAMBE - EC  
 Phone: 022127480  
 Toll-Free:  
 Email:

**Farm Code:**

JS

**Date:**

April 08 2026

**Incoterm:**

**Country Code:**

EC

**MAWB No.**

145-9981 7723

**HAWB No.**

PC604007572

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1791905474001

**DAE No**

055-2026-40-00544938

March 06 2034

**Marketing Name**

JOSARFLOR S.A.

**Consignee Name and Address**

**BUKETOPT**  
 KIROVA. STR., 44, NOVOSIBIRSK CITY, , ZIP  
 630102  
 , KAZAKHSTAN  
 Phone:  
 Toll-Free:  
**Attn: BUKETOPT**

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	4	2	ROSES	0603.11.0060	0603.11.0060	1800	0.29083333	\$523.50

<b>TOTAL</b>	4	2				1800		\$523.50
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**BILL TO**

TRADE HOUSE AZALIA

**Name and Title of person Preparing Invoice**

Martin Bedoya  
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 374847

# COMMERCIAL INVOICE

Shipper name and address

**ROYALFLOWERS S.A.**  
 Chimborazo NI-261 y AV. Pampite Centro Comerc  
  
 QUITO - ECUADOR  
 RUC: 1791221761001  
 Phone: 023996670  
 Email: kathyy@royalflowersecuador.com

Consignee name and address

**BUKETOPT**  
  
 BUKETOPT  
  
 Phone: SN  
 Fax: SN  
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
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Date

Flight Date

2026-04-09	2026-04-10
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Invoice No.

R.U.C. No.

1033351	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000548407
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AWB No.

HAWB No.

14599817723	PC604008032
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

X

Incoterm

FOB

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB1	2	1.00	ROSES	0603110000	0603110060	600	0.4000	240.00
HB2	2	1.00	ROSES	0603110000	0603110060	800	0.3250	260.00
<b>TOTAL</b>	<b>4</b>	<b>2.00</b>				<b>1400</b>	<b>0.3571</b>	<b>500.00</b>

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	1400	0.3571	500.00
<b>TOTALS</b>				<b>1400</b>	<b>0.3571</b>	<b>500.00</b>

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

SALES ASSISTANT

Freight Forwarder

PACIFIC AIR CARGO  
ICEBERG

Customs Use Only

USDA. AphisNP.P.Q. Use Only

# COMMERCIAL INVOICE

Shipper name and address

**ROYALFLOWERS S.A.**  
 Chimborazo NI-261 y AV. Pampite Centro Comerc  
  
 QUITO - ECUADOR  
 RUC: 1791221761001  
 Phone: 023996670  
 Email: kathyy@royalflowersecuador.com

Consignee name and address

**BUKETOPT**  
  
 BUKETOPT  
  
 Phone: SN  
 Fax: SN  
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

2026-04-09	2026-04-10
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Invoice No.

R.U.C. No.

1028331	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000548407
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AWB No.

HAWB No.

14599817723	PC604008032
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

X

Incoterm

FOB
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Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB2	1	0.50	ROSES	0603110000	0603110060	500	0.2300	115.00
<b>TOTAL</b>	<b>1</b>	<b>0.50</b>				<b>500</b>	<b>0.2300</b>	<b>115.00</b>

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	500	0.2300	115.00
<b>TOTALS</b>				<b>500</b>	<b>0.2300</b>	<b>115.00</b>

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

SALES ASSISTANT

Freight Forwarder

**PACIFIC AIR CARGO  
ICEBERG**

Customs Use Only

USDA. Aphisn P.P.Q. Use Only



# UTOPIA FARMS UTF S.A.S

De Los Robles N6 S/N y Los Laureles

RUC: 1793074472001

LAURELES

phone: 022-387-915

Country Code: EC

## Invoice

Number **166708** Ship Date 4/10/2026

**Ship To:**  
TOO QAZAQ IMEX  
STR. GUDERMESSKAYA 127  
KARAGANDA, KAZAKHSTAN  
Phone:

**Sold To:**  
TH AZALIA  
Air Waybill: **145-9981 7723**  
Airline: LAN CHILE  
Agent: PACIFIC ICEBERG CENTER  
D.A.E: 05520264000550531 AIRLINE

Prepared: JBENAVIDES

2026/04/09 11:01:01

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total	
<b>Flor y Campo</b>		<b>HAWB: PC604008588</b>						
ROSE KAHALA 25ST 50CM 400ST (ST 2075822-8)		1 H	0.5	400 ST	400	0.350	140.00	
ROSE(G) KAHALA				400 ST	400	0.350	140.00	
ROSE FRUTTETO 25ST 50CM 400ST (ST 2075822-9)	50 CM	1 H	0.5	200 ST	400	0.300	120.00	
ROSE FRUTETTO	50 CM			200 ST	400	0.300	120.00	
ROSE ASSORTED 25ST MG 400ST (ST 2075822-10)	50 CM	1 H	0.5	400 ST	400	0.255	102.00	
ROSE FRUTETTO	50 CM			175 ST	175	0.300	52.50	
ROSE HIGH & MAGIC	40 CM			125 ST	125	0.220	27.50	
ROSE PALOMA	40 CM			100 ST	100	0.220	22.00	
ROSE FORTUNE 25ST 50CM 350ST (ST 2075822-12)	50 CM	3 H	1.5	1050 ST	1050	0.270	283.50	
ROSE FORTUNE	50 CM			1050 ST	1050	0.270	283.50	
ROSE PALOMA 25ST 40CM 350ST (ST 2075822-14)	40 CM	2 H	1	350 ST	700	0.220	154.00	
ROSE PALOMA	40 CM			350 ST	700	0.220	154.00	
ROSE PINK X-PRESSION 25ST 50CM 300ST (ST 2075822-16)		1 H	0.5	300 ST	300	0.400	120.00	
ROSE(G) PINK X-PRESSION				300 ST	300	0.400	120.00	
ROSE FRUTTETO 25ST 50CM 200ST (ST 2075822-17)	50 CM	1 Q	0.25	200 ST	200	0.300	60.00	
ROSE FRUTETTO	50 CM			200 ST	200	0.300	60.00	
<b>**Box Marking: BUKETOPT</b>					<b>Subtotal Stems :</b>		<b>3450</b>	<b>979.50</b>

SUBTOTAL FULL: 0

HALF: 9

QUARTER: 1

EIGHTH: 0

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF ECUADOR PREFERENTIAL

TOTALS FULL: 0 HALF: 9 QUARTER: 1 EIGHTH: 0 Pieces=10 F.B.E= 4.750 Total Stems: 3,450 **USD: 979.50**



# UTOPIA FARMS UTF S.A.S

De Los Robles N6 S/N y Los Laureles

RUC: 1793074472001

LAURELES

phone: 022-387-915

Country Code: EC

## Invoice

Number **166708** Ship Date 4/10/2026

### Ship To:

TOO QAZAQ IMEX  
STR. GUDERMESSKAYA 127  
KARAGANDA, KAZAKHSTAN  
Phone:

### Sold To:

TH AZALIA  
Air Waybill: **145-9981 7723**  
Airline: LAN CHILE  
Agent: PACIFIC ICEBERG CENTER  
D.A.E: 05520264000550531 AIRLINE

Prepared: JBENAVIDES

2026/04/09 10:59:36

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
<b>El Chivan</b>		<b>HAWB: PC604008580</b>					
<b>SP. ROSE ASSORTED 10S/B 60CM 120ST (ST 2075822-15)</b>	<b>60 CM</b>	<b>1 Q</b>	<b>0.25</b>	<b>120 ST</b>	<b>120</b>	<b>0.440</b>	<b>52.80</b>
SPRAY ROSE BS ARIES	60 CM			20 ST	20	0.440	8.80
SPRAY ROSE BS BON BON	60 CM			10 ST	10	0.440	4.40
SPRAY ROSE BS CAPRICORN	60 CM			20 ST	20	0.440	8.80
SPRAY ROSE BS VOLANS	60 CM			10 ST	10	0.440	4.40
SPRAY ROSE G WINK ALLURE	60 CM			10 ST	10	0.440	4.40
SPRAY ROSE PURPLE IRISCHKA	60 CM			20 ST	20	0.440	8.80
SPRAY ROSE SCARLETTE MIMMI	60 CM			10 ST	10	0.440	4.40
SPRAY ROSE SWEET DREAMS	60 CM			20 ST	20	0.440	8.80
<b>**Box Marking: BUKETOPT</b>					<b>Subtotal Stems :</b>	<b>120</b>	<b>52.80</b>
<b>SUBTOTAL FULL: 0</b>		<b>HALF: 0</b>		<b>QUARTER: 1</b>		<b>EIGHTH: 0</b>	

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF ECUADOR PREFERENTIAL

TOTALS FULL: 0 HALF: 0 QUARTER: 1 EIGHTH: 0 Pieces=1 F.B.E= 0.250 Total Stems: 120 **USD: 52.80**

COMMERCIAL INVOICE

Grower Name & Address

**GUASISA**  
 Guansisqui Agropecuaria Industrial S.A.  
 Km. 4.1 Via Cusubamba - El Quinche  
 Cayambe EC  
 Phono: (305)2387 797 (593)2387 317  
 RUC: 1790811905001

Farm Code  Date

Country Code  Invoice No

MAWB

HAWB

Carrier & Flight # / Línea Aérea y Vuelo

ADD Case #

DAE  Currency

Consignment   
 Fixed Price   
 Sample

Marketing Name

**GUASISA**  
 Guansisqui Agropecuaria Industrial S.A.  
 Km. 4.1 Via Cusubamba - El Quinche  
 Cayambe EC  
 Phono: (305)2387 797 (593)2387 317  
 RUC: 1790811905001

Consignee

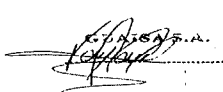
MECHTA OOO. MECHTA OOO.-RU BUKETOPT  
 KARAGANDA  
 KIRJYSTAN  
 0  
 0  
 0

Boxes	Type Box	Description	ATPA	HTS #	Bunch	Stems	Unit Price	Total Cost
1	HALF 1/2	Rose	J	0603110000.0000	20	500	0.2371	118.57
6	HALF 1/2	Rose	J	0603110000.0000	120	3,000	0.2371	711.429
7	Total Pieces					3,500		
3.50	Equivalent full boxes					3,500	Total value	\$830.000
								\$830.000

weight gross  
 KG

Name and Title of person preparing Invoice/  
 VERONICA JARAMILLO

Freight forwarder  
 PACIFIC AIR

 Customs Use Only	USDA, APHIS P.P.Q. Use Only
---	-----------------------------

The flowers and plants on this invoice were wholly grown in ECUADOR

**COMMERCIAL INVOICE NO.5178622**

**Shipper Name And Address**

BELLARO S.A.S.  
 PANAMERICANA NORTE SN 3.2 Via Cajas - Otavalo  
 CAYAMBE - EC  
 Phone: +593 2365-668  
 Toll-Free:  
 Email: collections@bellarosa.com

**Marketing Name**

BELLARO S.A.S.

**Consignee Name and Address**

BUKETOPT  
 Zhibek Zholu  
 BISHKEK, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
 Attn: BUKETOPT

**Farm Code:**

BR

**Date:**

April 10 2026

**Incoterm:**

FOB

**Country Code:**

EC

**MAWB No.**

145-9981 7723

**HAWB No.**

PC604007910

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1791334108001

**DAE No**

055-2026-40-00550174

April 09 2026

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	400	0.32000000	\$128.00

<b>TOTAL</b>	<b>1</b>	<b>0.5</b>				<b>400</b>		<b>\$128.00</b>
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**BILL TO**

OOO TRADE HOUSE AZALIA

**Name and Title of person Preparing Invoice**

Daria Bogacheva  
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 271240

CUSTOMER REF: vlo viernes

# COMMERCIAL INVOICE

Shipper name and address

**ROYALFLOWERS S.A.**  
 Chimborazo N1-261 y AV. Pampite Centro Comerc  
 QUITO - ECUADOR  
 RUC: 1791221761001  
 Phone: 023996670  
 Email: kathyy@royalflowersecuador.com

Consignee name and address

**BUKETOPT**  
 BUKETOPT  
 Phone: SN  
 Fax: SN  
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

2026-04-09	2026-04-10
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Invoice No.

R.U.C. No.

103335	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000548407
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AWB No.

HAWB No.

14599817723	PC604008032
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

Incoterm

FOB

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB1	1	0.50	ROSES	0603110000	0603110060	200	0.5000	100.00
<b>TOTAL</b>	<b>1</b>	<b>0.50</b>				<b>200</b>	<b>0.5000</b>	<b>100.00</b>

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	200	0.5000	100.00
<b>TOTALS</b>				<b>200</b>	<b>0.5000</b>	<b>100.00</b>

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT

PACIFIC AIR CARGO  
ICEBERG

Customs Use Only

USDA. Aphisp.P.Q. Use Only

# COMMERCIAL INVOICE

Shipper name and address

**ROYALFLOWERS S.A.**  
 Chimborazo N1-261 y AV. Pampite Centro Comerc  
 QUITO - ECUADOR  
 RUC: 1791221761001  
 Phone: 023996670  
 Email: kathyy@royalflowersecuador.com

Farm Code

Country Code

	EC
--	----

Date

Flight Date

2026-04-09	2026-04-10
------------	------------

Invoice No.

R.U.C. No.

102833	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000548407
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AWB No.

HAWB No.

14599817723	PC604008032
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
-----------	-----------------

Consignment

Fixed Price

X

Incoterm

FOB
-----

Consignee name and address

**BUKETOPT**  
 BUKETOPT  
 Phone: SN  
 Fax: SN  
 PORT OF DESTINATION KYRGYZSTAN

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB2	1	0.50	ROSES	0603110000	0603110060	500	0.2300	115.00
<b>TOTAL</b>	<b>1</b>	<b>0.50</b>				<b>500</b>	<b>0.2300</b>	<b>115.00</b>

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	500	0.2300	115.00
<b>TOTALS</b>				<b>500</b>	<b>0.2300</b>	<b>115.00</b>

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT


PACIFIC AIR CARGO  
ICEBERG

Customs Use Only

USDA. Aphishn P.P.Q. Use Only

**COMMERCIAL INVOICE**

**Shipper Name and Address**

	<b>EQR-EQUATOROSES S.A.S.</b>
	R.U.C. : 1791267656001
	ADDRESS : Cajon de Veracruz principal SN Hcda San Jose frente a Finaflor
	PHONE : 59332719527
	e-mail : mdassum@equatoroses.com COTOPAXI - ECUADOR

**Marketing Name**

--

**Foreign Purchaser / Comprador Extranjero**

<b>FARM DIRECT CORPORATION</b> PHONE: 18006640043 1665 NW 102th AV,Suite 101 Miami, Florida 33172 Estados Unidos
--

**Farm Code**

**Date**

**Flight Date**

TRA008	2026-04-09	2026-04-10
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**Country Code**

**Reference**

**DAE No.**

EC	514338	05520264000551858
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**AWB #**

**HAWB #**

**Order:**

145-9981-7723	PC604007954	514338
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**Carrier & Flight #**

LAN CARGO
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**INCOTERM**

**Mark**

**PO**

FCA	BUKETOPT	514338
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**Sub Partida**

**Type of Sale:**

-	<b>Consignment:</b>	<b>Fixed Price: X</b>
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CONSIGNEE: BUKETOPT  
 FLOWER CASTLE LLC st. Toktogul 110,business center Premium, 3rd  
 floor, office No.02  
 Bishkek city,Kyrgyz Republic,  
 PHONE:

Pieces	Box Type	Full Box	Description	Lenght	SPI	Nandina	Stems	Total Stems	Unit Price	Total Price USD
6	HB	3	Roses	40CM	A	0603110060	Stems	1500	0.2233	335
			Roses	50CM	A	0603110060	Stems	1200	0.3	360
6	Total Pieces						Total Units	2700	<b>Subtotal</b>	<b>695</b>

<b>HB</b>	6
<b>TOTAL PIECES:</b>	6
<b>FULL:</b>	3

BUKETOPT

**Name and Title of Person Preparing Invoice**

**Freight Forwarder**

**Cold Storage Room**

Edison Yanez	Sales Executive	PACIFIC AIR CARGO	TABABELA/ICEBERG CENTER
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**Customs Use Only**

**USDA. Aphis P.P.Q. Use Only**

**Flowers & Foliage on this invoice are grown in Ecuador**

**COMMERCIAL INVOICE NO. 5280299**

**Shipper Name And Address**

**FLORICULTURA JOSARFLOR S.A.**  
 Ishigto Entrada a Moderna Alimentos, diagonal al Colegio  
 Técnico Agropecuario CAYAMBE, ECUADOR  
 CAYAMBE - EC  
 Phone: 022127480  
 Toll-Free:  
 Email:

**Marketing Name**

**JOSARFLOR S.A.**

**Consignee Name and Address**

**BUKETOPT**  
 KIROVA. STR., 44, NOVOSIBIRSK CITY, , ZIP  
 630102  
 , KAZAKHSTAN  
 Phone:  
 Toll-Free:  
**Attn: BUKETOPT**

**Farm Code:**

**JS**

**Date:**

**April 09 2026**

**Incoterm:**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7723**

**HAWB No.**

**PC604007572**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

**R.U.C. No.**

**1791905474001**

**DAE No**

**055-2026-40-00544938**

**March 01 2039**

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.0060	0603.11.0060	450	0.26944444	\$121.25

<b>TOTAL</b>	<b>1</b>	<b>0.5</b>				<b>450</b>		<b>\$121.25</b>
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**BILL TO**

**TRADE HOUSE AZALIA**

**Name and Title of person Preparing Invoice**

**Martín Bedoya**  
**Sales Person**

**CUSTOM USE ONLY**

**USDA, APHIS P.P.Q USE ONLY**

**The Flowers and Foliage on this invoice were wholly grown in Ecuador.**

**PO ID: 374678**

**CUSTOMER REF: PO:1934**