

COMMERCIAL INVOICE NO. 50237546

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 7712

HAWB No.

PC604007508

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000548380

January 14 2042

Marketing Name

POSITANO

Consignee Name and Address

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

*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	350	0.32000000	\$112.00

TOTAL	1	0.5				350		\$112.00
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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: 50397092

CUSTOMER REF: TDA IRINA

COMMERCIAL INVOICE NO.25050554

Shipper Name And Address

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

Marketing Name

PONTE TRESA

Consignee Name and Address

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

Farm Code:

R1

Date:

April 09 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7712

HAWB No.

PC604007524

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791170768001

DAE No

05520264000549255

January 13 2042

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	0.19600000	\$78.40

TOTAL	1	0.5				400		\$78.40
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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: 25602985

CUSTOMER REF: TDA JAFAR

COMMERCIAL INVOICE NO. 50237545

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 7712

HAWB No.

PC604007508

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000548380

August 12 2056

Marketing Name

POSITANO

Consignee Name and Address

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

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	1	0.25						
HB	2	1						
	3	1.25	ALSTROEMERIA			570	0.2250	\$128.24

TOTAL	3	1.25				570		\$128.24
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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: 50397135

CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO. 50237526

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 7712

HAWB No.

PC604007508

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000548380

April 21 2041

Marketing Name

POSITANO

Consignee Name and Address

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

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	1	0.25	SPRAY ROSES	0603.11.00.30	0603.11.00.00	100	0.41300000	\$41.30

TOTAL	1	0.25				100		\$41.30
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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: 50397107

CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO. 50237527

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 7712

HAWB No.

PC604007508

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000548380

September 12 2036

Marketing Name

POSITANO

Consignee Name and Address

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

*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	700	0.28000000	\$196.00

TOTAL	2	1				700		\$196.00
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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: 50400271

CUSTOMER REF: MOVER A MIERCOLES kolibri

COMMERCIAL INVOICE NO. 50237751

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 7712

HAWB No.

PC604007508

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000548380

January 14 2042

Marketing Name

POSITANO

Consignee Name and Address

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

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	1	0.25	ALSTROEMERIA			150	0.22400000	\$33.60

TOTAL	1	0.25				150		\$33.60
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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: 50401055

CUSTOMER REF: TDA IRINA 1 mix alstro salida miercoles KOLIBRI

COMMERCIAL INVOICE NO. 50237530

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 7712

HAWB No.

PC604007508

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000548380

March 06 2040

Marketing Name

POSITANO

Consignee Name and Address

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

*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						
QB	7	1.75						
	14	5.25	SPRAY ROSES	0603.11.00.30	0603.11.00.00	2000	0.3868	\$773.50

TOTAL	14	5.25				2000		\$773.50
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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: 50397141

CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO. 50237752

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 7712

HAWB No.

PC604007508

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000548380

January 11 2041

Marketing Name

POSITANO

Consignee Name and Address

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

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	10	5						
QB	9	2.25						
	19	7.25	ALSTROEMERIA			3430	0.1909	\$654.92

TOTAL	19	7.25				3430		\$654.92
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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: 50397594

CUSTOMER REF: 19 alstro SWAP kolibri

COMMERCIAL INVOICE NO. 50237536

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 7712

HAWB No.

PC604007508

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000548380

January 14 2042

Marketing Name

POSITANO

Consignee Name and Address

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

*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	SPRAY ROSES	0603.11.00.30	0603.11.00.00	250	0.35000000	\$87.50

TOTAL	1	0.5				250		\$87.50
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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: 50400742

CUSTOMER REF: TDA IRINA

COMMERCIAL INVOICE NO. 50237533

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 7712

HAWB No.

PC604007508

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000548380

April 08 2026

Marketing Name

POSITANO

Consignee Name and Address

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

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	4	1						
HB	2	1						
	6	2	SPRAY ROSES	0603.11.00.30	0603.11.00.00	600	0.4177	\$250.60

TOTAL	6	2				600		\$250.60
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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: 50400497

CUSTOMER REF: kolibri



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 **166563** Ship Date **4/9/2026**

Ship To:

TH AZALIA
KIROVA STR Ñ 44, NOVOSIBIRSK
Novosibirsk, RUSIA
Phone:

Sold To:

TH AZALIA
Air Waybill: **145-9981 7712**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000550531 AIRLINE

Prepared: JBENAVIDES

2026/04/08 13:31:34

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
Flor y Campo		HAWB: PC604007732					
ROSE ASSORTED 25ST MG 300ST (SP 2238768-1)	50 CM	1 H	0.5	300 ST	300	0.320	96.00
ROSE EXPLORER	50 CM			100 ST	100	0.280	28.00
ROSE EXPLORER	60 CM			100 ST	100	0.340	34.00
ROSE PINK FLOYD	60 CM			100 ST	100	0.340	34.00
**Box Marking: TDA					Subtotal Stems :	300	96.00

SUBTOTAL FULL: 0

HALF: 1

QUARTER: 0

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: 1 QUARTER: 0 EIGHTH: 0 Pieces=1 F.B.E= 0.500 Total Stems: 300 **USD: 96.00**

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

Customer Information	Shipment
To: TOO QAZAQ IMEX Label: TDA S.O Country: KAZAKHSTAN ASTANA Address: REPUBLIC OF KAZAKHSTAN, KARAGANDA STR GUDERMESSKAYA 127 LT94 3250 0609 1177 4027 / BIC: REVOLT21 Phone	Date: 08/04/2026 AWB N°: 14599817712 HAWB N°: PC604007350 D.A.E: 055-2026-40-00548496 Shipper: ICEBERG CENTER-PACIFIC Origin: CAYAMBE Airline: LAN CHILE

Fixed Price X Samples

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	TOTAL UNITS	STEMS / BUNCH	UNIT PRICE	TOTAL VALUE USD.
H	13	6,500	ROSAS (ROSOIDEA)	N/A	A 0603110060	06031100	5125	25	0,321	1644,25
	13	6,500					5125			1644,25

Name and Title of Person Preparing Invoice

1644,25

PULAMARIN TUQUERRES CLAUDIA JISCELA
 ASSISSALES4
 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. 20323504

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:

Farm Code:

3

Date:

April 09 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7712

HAWB No.

PC604007440

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000548270

January 13 2042

Marketing Name

TESSA

Consignee Name and Address

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

*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	0.19600000	\$78.40

TOTAL	1	0.5				400		\$78.40
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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: 20568783

CUSTOMER REF: TDA JAFAR

COMMERCIAL INVOICE NO. 20323505

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:

Farm Code:

3

Date:

April 09 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7712

HAWB No.

PC604007440

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000548270

September 12 2036

Marketing Name

TESSA

Consignee Name and Address

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

*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	350	0.28000000	\$98.00

TOTAL	1	0.5				350		\$98.00
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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: 20567266

CUSTOMER REF: MOVER A MIERCOLES kolibri

EC BLOOMS S.A.S.	Address: VIA LASSO TOACASO KM7 1/2 BARRIO SANTA ANA
RUC: 0591764450001	Farm Phone: PBX 593-3-3700-120
City: LASSO	E-mail: ventas1@staroses.com
Country: ECUADOR	Web: www.staroses.com

Customer Information		Shipment	
To: CVGOROD.RU		Date: 08/04/2026	
Label: TDA / CVGOROD.RU		AWB N°: 14599817712	
		HAWB N°: PC604007444	
		D.A.E: 055-2026-40-00550615	
Country: KIRGUISTAN CAPITAL		Shipper: PACIFIC / ICEBERG CENTER	
Address: ALMATY, CALLE LENINA 3		Origin: LASSO	
Phone:		Airline: LAN CARGO	

 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	1	0,250	CALLAS	N/A	0603.19.0114	0603.19.0100	60	5	0,20	12,00
	1	0,250					60			12,00

Name and Title of Person Preparing Invoice

12,00

 XIMENA VIZCARRA
 SALES VENDOR
 FZAPATA

CUSTOMS USE ONLY

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

FULLY GROWN IN ECUADOR
The flowers and Foliage on this invoice were wholly grown in Ecuador.

El exportador de los productos incluidos en el presente documento (RUC 0591764450001) declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial de Ecuador.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these are of Ecuador preferential origin.

COMMERCIAL INVOICE NO.5178503

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

TDA
 Bischkek
 Bischkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

Farm Code:

BR

Date:

April 09 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7712

HAWB No.

PC604007730

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	2	1	ROSES	0603.11.00.60	0603.11.00.00	700	0.36178571	\$253.25

TOTAL	2	1				700		\$253.25
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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: 269280

CUSTOMER REF: vlo viernes

COMMERCIAL INVOICE NO.5178517

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

TDA
 Bischkek
 Bischkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

Farm Code:

BR

Date:

April 09 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7712

HAWB No.

PC604007730

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791334108001

DAE No

055-2026-40-00550174

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	2	1	ROSES	0603.11.00.60	0603.11.00.00	750	0.32533333	\$244.00

TOTAL	2	1				750		\$244.00
--------------	---	---	--	--	--	-----	--	----------

BILL TO

OOO TRADE HOUSE AZALIA

Name and Title of person Preparing Invoice

Xavier Vergara
 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: 271237

COMMERCIAL INVOICE

Shipper Name and Address

Packing List Country Code Date:

OLIMPO FLOWERS CIA. LTDA.
OLIMPO FLOWERS CIA. LTDA.
1792031532001
 CAYAMBE - GUACHALA S/N
 CAYAMBE - ECUADOR
 PHONE: 023 610 952 - 023 610 935 ventas3@olimpoflowers.com.ec
 EMAIL: ventas3@olimpoflowers.com.ec

0257948	EC	08/04/2026
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AWB:

14599817712

HAWB:

PC604007588

AIRLINE

LAN CARGO SA

Pais

KIRGHIZTAN

FREIGHT FORWARDER

PACIFIC CARGO

T. OF SALE

FIXE PRICE

ADD CASE

--

R.U.C. No. DAE No.

1792031532001	05520264000547802
1792031532001.17010801	

Customer

OOO TRADE HOUSE AZALIA

Consignee Name and Address

TDA
 ELTSOVSKAYA, 5
 BISHKEK-KIRGHIZTAN
 PHONE:0079137719333

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
Half/tabac	1								
		ROSAS	350	A		0603.11.00.00	14	0.40	140.50
PIEZAS	1	FULL BOXES	0.50	350	Neto	140.50			
						IVA 0.00	TOTAL\$		140.50

Name and Title of Person Preparing Invoice

GALARZA ANGELA

CUSTOM USE ONLY

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

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

COMMERCIAL INVOICE NO.45037332

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

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

Farm Code:

POS

Date:

April 09 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7712

HAWB No.

PC604007540

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793210386001

DAE No

05520264000548008

April 08 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	250	0.77000000	\$192.50

TOTAL	1	0.5				250		\$192.50
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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: 45571976

CUSTOMER REF: MOVER A MIERCOLES kolibri

COMMERCIAL INVOICE NO.25050556

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

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

Farm Code:

R3

Date:

April 09 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7712

HAWB No.

PC604007524

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791170768001

DAE No

05520264000549255

March 06 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						
QB	1	0.25						
	3	1.25	SPRAY ROSES	0603.11.00.30	0603.11.00.00	600	0.3628	\$217.70

TOTAL	3	1.25			600	\$217.70
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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: 25601455

CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO.25050557

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

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

Farm Code:

R3

Date:

April 09 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7712

HAWB No.

PC604007524

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791170768001

DAE No

05520264000549255

April 08 2026

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	3	0.75	SPRAY ROSES	0603.11.00.30	0603.11.00.00	300	0.38966667	\$116.90

TOTAL	3	0.75				300		\$116.90
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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: 25602984

CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO.5572233

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 7712

HAWB No.

PC604007352

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

TDA
 Bischkek
 Bischkek, KYRGYZSTAN
 Phone:
 Toll-Free:
Attn: TDA

PIECE TYPE	TOTAL PIECES	EQ-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	1	0.25	ROSES	0603.11.00.60	0603.11.00.00	100	0.55000000	\$55.00

TOTAL	1	0.25				100		\$55.00
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BILL TO **OOO TRADE HOUSE AZALIA**

Name and Title of person Preparing Invoice

Xavier Vergara
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: 739367

COMMERCIAL INVOICE NO.5572226

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 7712

HAWB No.

PC604007386

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791740262001

DAE No

055-2026-40-00554009

April 09 2026

Marketing Name

QUALISA

Consignee Name and Address

TDA
 Bischkek
 Bischkek, KYRGYZSTAN
 Phone:
 Toll-Free:
Attn: TDA

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	0603.11.00.60	0603.11.00.00	1600	0.31000000	\$496.00

TOTAL	4	2				1600		\$496.00
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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: 736714

CUSTOMER REF: vlo viernes

COMMERCIAL INVOICE NO. 10303104

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

MAWB No.

145-9981 7712

HAWB No.

PC604007488

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0590060283001

DAE No

05520264000549146

September 12 2036

Marketing Name

ECUANROS

Consignee Name and Address

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

*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	0603.11.00.60	0603.11.00.00	1400	0.27879286	\$390.31

TOTAL	4	2				1400		\$390.31
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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: 10539339

CUSTOMER REF: MOVER A MIERCOLES kolibri

COMMERCIAL INVOICE NO. 10303106

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

MAWB No.

145-9981 7712

HAWB No.

PC604007488

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0590060283001

DAE No

05520264000549146

January 14 2042

Marketing Name

ECUANROS

Consignee Name and Address

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

*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	350	0.28000000	\$98.00

TOTAL	1	0.5				350		\$98.00
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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: 10540622

CUSTOMER REF: TDA IRINA



VALENCIA PUJOTA JAIME
VALENCIA PUJOTA JAIME
1711431641001

COMMERCIAL INVOICE

Shipper Name and Address		Packing List	Country Code	Date:
VALENCIA PUJOTA JAIME		00043919	EC	08/04/2026
PEDRO MONCAYO PRINCIPAL Numero: LOTE 276		AWB: HAWB:		
TABACUNDO - ECUADOR		145-9981 7712 PC604007626		
PHONE: 0995790845 - 0995790845 sales@valentroses.com	SESA			
EMAIL: sales@valentroses.com	1711431641001.17010801			
Marketing name		AIRLINE		
VALENCIA PUJOTA JAIME		LAN CHILE		
Customer		Pais		
CVGOROD.RU		KYRGYZSTAN		
Consignee Name and Address		FREIGHT FORWARDER		
TDA		ICEBERG CENTER		
KYRGYZSTAN		T. OF SALE		
PHONE: +79137719333		Fixe Price		
		C Frio		
		R.U.C. No. DAE No.		
		1711431641001 05520264000562245		
		1711431641001.17010801		

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
HB	1								
		ROSAS(ROSOIDEA, R)	350	A		0603.11.0060	14	0.39	135.00
PIEZAS	1	FULL BOXES	0.50	350	Neto	135.00	IVA	0.00	TOTAL \$ 135.00

Name and Title of Person Preparing Invoice

KUKONOSOVA OLGA	
CUSTOM USE ONLY	USDA, APHIS, P.P.Q. Use Only

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

Fully grown in Ecuador

COMMERCIAL INVOICE NO. 5280230

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

TDA
 KIROVA. STR., 44, NOVOSIBIRSK CITY, , ZIP
 630102
 , KAZAKHSTAN
 Phone: 79137719333
 Toll-Free:
Attn: TDA

Farm Code:

JS

Date:

April 08 2026

Incoterm:

Country Code:

EC

MAWB No.

145-9981 7712

HAWB No.

PC604007570

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791905474001

DAE No

055-2026-40-00544938

January 14 2041

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	16	8	ROSES	0603.11.0060	0603.11.0060	6700	0.30649254	\$2,053.50

TOTAL	16	8				6700		\$2,053.50
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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: 374845

COMMERCIAL INVOICE NO. 5280231

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 7712

HAWB No.

PC604007568

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791905474001

DAE No

055-2026-40-00544938

August 02 2048

Marketing Name

JOSARFLOR S.A.

Consignee Name and Address

TK7 A
 KIROVA. STR 44 NOVOSIBIRSK
 , KAZAKHSTAN
 Phone:
 Toll-Free:
Attn: TK7 A

*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	350	0.39285714	\$137.50

TOTAL	1	0.5				350		\$137.50
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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: 374872

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.
1262491	1791221761001
ADD CASE No.	DAE NUMBER
-	05520264000548407
AWB No.	HAWB No.
14599817712	PC604008038
Carrier and Flight	Freight Forwarder
Lan Chile	PACIFIC AIR CAR
Consignment	Fixed Price
<input type="checkbox"/>	<input checked="" type="checkbox"/> X
Incoterm	
FOB	

Consignee name and address

TDA TDA 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
HB1	1	0.50	ROSES	0603110000	0603110060	250	0.3300	82.50
TOTAL	1	0.50				250	0.3300	82.50

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	250	0.3300	82.50
TOTALS				250	0.3300	82.50

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. 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

TDA DJAFAR Phone: SN Fax: SN PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

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

Invoice No.

R.U.C. No.

1262361	1791221761001
---------	---------------

ADD CASE No.

DAE NUMBER

-	05520264000548407
---	-------------------

AWB No.

HAWB No.

14599817712	PC604008044
-------------	-------------

Carrier and Flight

Freight Forwarder

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

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
HB2	1	0.50	ROSES	0603110000	0603110060	325	0.3477	113.00
TOTAL	1	0.50				325	0.3477	113.00

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	325	0.3477	113.00
TOTALS				325	0.3477	113.00

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. AphisnP.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 **166721** Ship Date **4/10/2026**

Ship To:

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

Sold To:

TH AZALIA
Air Waybill: **145-9981 7712**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000550531 AIRLINE

Prepared: JBENAVIDES

2026/04/09 11:19:11

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
Flor y Campo		HAWB: PC604008736					
ROSE ASSORTED 25ST 50CM 350ST (ST 2164643-2)	50 CM	2 H	1	700 ST	700	0.280	196.00
ROSE ABSOLUT IN PINK	50 CM			50 ST	50	0.280	14.00
ROSE EXPLORER	50 CM			50 ST	50	0.280	14.00
ROSE FREEDOM	50 CM			50 ST	50	0.280	14.00
ROSE FULL MONTY	50 CM			100 ST	100	0.280	28.00
ROSE HIGH & MAGIC	50 CM			50 ST	50	0.280	14.00
ROSE JESSIKA	50 CM			100 ST	100	0.280	28.00
ROSE MONDIAL	50 CM			50 ST	50	0.280	14.00
ROSE PINK MONDIAL	50 CM			50 ST	50	0.280	14.00
ROSE REDIAN T	50 CM			50 ST	50	0.280	14.00
ROSE SWEET MEMORY	50 CM			50 ST	50	0.280	14.00
ROSE V.I.PINK	50 CM			50 ST	50	0.280	14.00
ROSE(G) COUNTRY SECRET				50 ST	50	0.280	14.00
ROSE ASSORTED 25ST 50CM 350ST (ST 2164643-3)	50 CM	2 H	1	700 ST	700	0.280	196.00
ROSE ABSOLUT IN PINK	50 CM			50 ST	50	0.280	14.00
ROSE EXPLORER	50 CM			50 ST	50	0.280	14.00
ROSE FREEDOM	50 CM			50 ST	50	0.280	14.00
ROSE FULL MONTY	50 CM			100 ST	100	0.280	28.00
ROSE HIGH & MAGIC	50 CM			50 ST	50	0.280	14.00
ROSE JESSIKA	50 CM			100 ST	100	0.280	28.00
ROSE MONDIAL	50 CM			50 ST	50	0.280	14.00
ROSE PINK MONDIAL	50 CM			50 ST	50	0.280	14.00
ROSE REDIAN T	50 CM			50 ST	50	0.280	14.00
ROSE SWEET MEMORY	50 CM			50 ST	50	0.280	14.00
ROSE V.I.PINK	50 CM			50 ST	50	0.280	14.00
ROSE(G) COUNTRY SECRET				50 ST	50	0.280	14.00
ROSE PINK FLOYD 25ST 60CM 400ST (ST 2164643-6)	60 CM	1 H	0.5	200 ST	400	0.360	144.00
ROSE PINK FLOYD	60 CM			200 ST	400	0.360	144.00
ROSE ASSORTED 25ST 40CM 500ST (ST 2164643-9)	40 CM	1 H	0.5	500 ST	500	0.220	110.00
ROSE FORTUNE	40 CM			25 ST	25	0.220	5.50
ROSE FREEDOM	40 CM			25 ST	25	0.220	5.50
ROSE FULL MONTY	40 CM			25 ST	25	0.220	5.50
ROSE HIGH & YELLOW MAGIC	40 CM			25 ST	25	0.220	5.50
ROSE NEWS FLASH	40 CM			25 ST	25	0.220	5.50
ROSE PLAYA BLANCA	40 CM			75 ST	75	0.220	16.50
ROSE RAGAZZA	40 CM			50 ST	50	0.220	11.00
ROSE REDIAN T	40 CM			25 ST	25	0.220	5.50
ROSE SILANTOI	40 CM			25 ST	25	0.220	5.50
ROSE STILETTO	40 CM			50 ST	50	0.220	11.00
ROSE SUNSET GLORY	40 CM			25 ST	25	0.220	5.50
ROSE(G) COUNTRY BLUES				50 ST	50	0.220	11.00
ROSE(G) COUNTRY SECRET				25 ST	25	0.220	5.50
ROSE(G) PINK X-PRESSION				50 ST	50	0.220	11.00

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

TOTALS FULL: 0 HALF: 7 QUARTER: 0 EIGHTH: 0 Pieces=7 F.B.E= 3.500 Total Stems: 2,700 **USD: 789.00**



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 **166721** Ship Date 4/10/2026

Ship To:

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

Sold To:

TH AZALIA
Air Waybill: **145-9981 7712**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000550531 AIRLINE

Prepared: JBENAVIDES

2026/04/09 11:19:11

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
Flor y Campo		HAWB: PC604008736					
ROSE ASSORTED 25ST MG 400ST (ST 2164643-11)	50 CM	1 H	0.5	400 ST	400	0.358	143.00
ROSE EXPLORER	50 CM			150 ST	150	0.320	48.00
ROSE EXPLORER	60 CM			250 ST	250	0.380	95.00
**Box Marking: TDA					Subtotal Stems :	2700	789.00
SUBTOTAL FULL: 0		HALF: 7	QUARTER: 0	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: 7 QUARTER: 0 EIGHTH: 0 Pieces=7 F.B.E= 3.500 Total Stems: 2,700 USD: 789.00



COMMERCIAL INVOICE

Shipper name and address

ROSADEX 1791265009001 Panamericana Norte Km 5 1/2 sn Hacienda la Co Phones: 022138339 Cayambe
--

Consignee name and address

TDA MALINA ALMATY Phone: SN Fax: SN PORT OF DESTINATION KIRGUIZISTAN

Farm Code	Country Code
	EC
Date	Incoterm
2026-04-08	FCA UIO
Invoice No.	Packing No.
SN	00400499
Flight Date	DAE NUMBER
2026-04-09	05520264000553475
MAWB No.	HAWB No.
145-9981 7712	PC604007518
Carrier and Flight	Freight Forwarder
LAN CARGO	PACIFIC CARGO
Consignment <input type="checkbox"/>	Fixed Price <input checked="" type="checkbox"/>

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		400	136.00

PIECES	DESCRIPCION
1 HB	
1	TOTAL PIECES

Recommended temperature

4° - 8°

Sub Total	136.00
Tarifa 0%	0.00
Tarifa 0	0.00
Total	136.00

Full Equivalent 0.5 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

Shipper name and address

ROSADEX 1791265009001 Panamericana Norte Km 5 1/2 sn Hacienda la Co Phones: 022138339 Cayambe
--

Farm Code	Country Code
	EC
Date	Incoterm
2026-04-08	FCA UIO
Invoice No.	Packing No.
SN	00400482
Flight Date	DAE NUMBER
2026-04-09	05520264000553475
MAWB No.	HAWB No.
145-9981 7712	PC604007516
Carrier and Flight	Freight Forwarder
LAN CARGO	PACIFIC CARGO
Consignment <input type="checkbox"/>	Fixed Price <input checked="" type="checkbox"/>

Consignee name and address

TDA NOVOSIBIRSK Novosibirsk, c/Eltsovskaya 5 Phone: SN Fax: SN PORT OF DESTINATION KIRGUIZISTAN
--

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		3500	1270.75
ROSAS TINTURADAS	123	0603.11.0050		350	210.00

PIECES	DESCRIPCION
10 HB	
10	TOTAL PIECES

Recommended temperature

4° - 8°

Sub Total	1480.75
Tarifa 0%	0.00
Tarifa 0	0.00
Total	1480.75

Full Equivalent 5 Boxes

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT	PACIFIC CARGO ICEBERG CENTER
Customs Use Only	USDA. Aphisn P.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.



ESMERALDA

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 **166721** Ship Date 4/10/2026

Ship To:

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

Sold To:

TH AZALIA
Air Waybill: **145-9981 7712**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000549878 AIRLINE

Prepared: JBENAVIDES

2026/04/09 11:20:36

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
San Pablo		HAWB: PC604008744					
RICE FLOW. VICTORIA PINK 10ST 60CM 150ST (ST 2164643-1)	60 CM	1 E	0.125	150 ST	150	0.480	72.00
RICE FLOWER (P) VICTORIA PINK	60 CM			150 ST	150	0.480	72.00
**Box Marking: TDA					Subtotal Stems :		150
							72.00
SUBTOTAL FULL: 0		HALF: 0	QUARTER: 0	EIGHTH: 1			

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: 0 EIGHTH: 1 Pieces=1 F.B.E= 0.125 Total Stems: 150 **USD: 72.00**



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 **166721** Ship Date 4/10/2026

Ship To:

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

Sold To:

TH AZALIA
Air Waybill: **145-9981 7712**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000550531 AIRLINE

Prepared: JBENAVIDES

2026/04/09 11:21:29

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
Santa Martha		HAWB: PC604008752					
TRACHELIUM (J) JADE 10ST 70CM 100ST (ST 2164643-4)	70 CM	1 E	0.125	100 ST	100	0.380	38.00
TRACHELIUM (J) JADE	70 CM			100 ST	100	0.380	38.00
GYP SO. OVER TIME RAINBOW LIGHT 25ST 1000GR 20 B (ST 2164643-5)	40 GR	1 H	0.5	20 BC	500	0.380	190.00
GYP SOPHILA (O) DYED OVERTIME	40 GR			20 BC	500	0.380	190.00
GYP SO. XLENCE WHITE 25ST 1000GR 20 B (ST 2164643-8)	40 GR	3 H	1.5	60 BC	1500	0.310	465.00
GYP SOPHILA (X) XLENCE	40 GR			60 BC	1500	0.310	465.00
**Box Marking: TDA					Subtotal Stems :	2100	693.00
SUBTOTAL FULL: 0		HALF: 4	QUARTER: 0	EIGHTH: 1			

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: 4 QUARTER: 0 EIGHTH: 1 Pieces=5 F.B.E= 2.125 Total Stems: 2,100 **USD: 693.00**



VALENCIA PUJOTA JAIME
VALENCIA PUJOTA JAIME
1711431641001

COMMERCIAL INVOICE

Shipper Name and Address		Packing List	Country Code	Date:
VALENCIA PUJOTA JAIME		00043939	EC	09/04/2026
PEDRO MONCAYO PRINCIPAL Numero: LOTE 276		AWB: HAWB:		
TABACUNDO - ECUADOR		145-9981 7712	PC604007626	
PHONE: 0995790845 - 0995790845 sales@valentroses.com	SESA			
EMAIL: sales@valentroses.com	1711431641001.17010801			
Marketing name		AIRLINE		
VALENCIA PUJOTA JAIME		LAN CHILE		
Customer		Pais		
CVGOROD.RU		KYRGYZSTAN		
Consignee Name and Address		FREIGHT FORWARDER		
TDA		ICEBERG CENTER		
KYRGYZSTAN		T. OF SALE		
PHONE: +79137719333		Fixe Price		
		C Frio		
		R.U.C. No. DAE No.		
		1711431641001	05520264000562245	
		1711431641001.17010801		

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
HB	2								
		ROSAS(ROSOIDEA, RC	600	A		0603.11.0060	24	0.41	248.75
PIEZAS	2	FULL BOXES	1.00	600	Neto	248.75	IVA 0.00	TOTAL \$	248.75

Name and Title of Person Preparing Invoice

KUKONOSOVA OLGA

CUSTOM USE ONLY	USDA, APHIS, P.P.Q. Use Only
-----------------	------------------------------

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

COMMERCIAL INVOICE

Shipper Name and Address

Packing List Country Code Date:

OLIMPO FLOWERS CIA. LTDA.
OLIMPO FLOWERS CIA. LTDA.
1792031532001
 CAYAMBE - GUACHALA S/N
 CAYAMBE - ECUADOR

PHONE: 023 610 952 - 023 610 935 ventas3@olimpoflowers.com.ec
 EMAIL: ventas3@olimpoflowers.com.ec

0258048	EC	09/04/2026
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AWB:

14599817712

HAWB:

PC604008946

AIRLINE

LAN CARGO SA

Pais

KIRGHIZTAN

FREIGHT FORWARDER

PACIFIC CARGO

T. OF SALE

FIXE PRICE

ADD CASE

--

R.U.C. No. DAE No.

1792031532001	05520264000547802
----------------------	--------------------------

1792031532001.17010801

Customer

000 TRADE HOUSE AZALIA

Consignee Name and Address

TDA
 ELTSOVSKAYA, 5
 BISHKEK-KIRGHIZTAN
 PHONE:0079137719333

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
Half/tabac	3								
		ROSAS	800	A		0603.11.00.00	32	0.42	333.75
PIEZAS	3	FULL BOXES	1.50	800	Neto	333.75	IVA	0.00	TOTAL\$ 333.75

Name and Title of Person Preparing Invoice

GALARZA ANGELA

CUSTOM USE ONLY

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

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



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 **166721** Ship Date 4/10/2026

Ship To:

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

Sold To:

TH AZALIA
Air Waybill: **145-9981 7712**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000550531 AIRLINE

Prepared: JBENAVIDES

2026/04/09 11:16:33

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
BQT Mora4		HAWB: PC604008728					
SUNFL. VINCENT CHOICE 10 S/B 80 CM 120 ST (ST 2164643-14)	80 CM	1 Q	0.25	120 ST	120	0.380	45.60
SUNFLOWER VINCENTS CHOICE (BC)	80 CM			120 ST	120	0.380	45.60
**Box Marking: TDA					Subtotal Stems :		120
SUBTOTAL FULL: 0		HALF: 0		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: 0 QUARTER: 1 EIGHTH: 0 Pieces=1 F.B.E= 0.250 Total Stems: 120 **USD: 45.60**



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 Ship Date
166721 4/10/2026

Ship To:

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

Sold To:

TH AZALIA
Air Waybill: **145-9981 7712**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000550531 AIRLINE

Prepared: JBENAVIDES

2026/04/09 11:16:53

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
La Mora		HAWB: PC604008728					
TRACHELIUM ANDANTE WHITE 10ST 70CM 100ST (ST 2164643-15)	70 CM	1 E	0.125	100 ST	100	0.380	38.00
TRACHELIUM ANDANTE WHITE	70 CM			100 ST	100	0.380	38.00
**Box Marking: TDA					Subtotal Stems :	100	38.00

SUBTOTAL FULL: 0

HALF: 0

QUARTER: 0

EIGHTH: 1

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: 0 EIGHTH: 1 Pieces=1 F.B.E= 0.125 Total Stems: 100 **USD: 38.00**



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 **166721** Ship Date 4/10/2026

Ship To:

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

Sold To:

TH AZALIA
Air Waybill: **145-9981 7712**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000550531 AIRLINE

Prepared: JBENAVIDES

2026/04/09 11:17:44

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
El Chivan		HAWB: PC604008734					
SP. ROSE ASSORTED 10S/B 60CM 200ST (ST 2164643-12)	60 CM	1 H	0.5	200 ST	200	0.700	140.00
SPRAY ROSE G FIBONACCI AUREUS	60 CM			50 ST	50	0.700	35.00
SPRAY ROSE G FIBONACCI GIOCONDA	60 CM			40 ST	40	0.700	28.00
SPRAY ROSE G FIBONACCI NAUTILUS	60 CM			50 ST	50	0.700	35.00
SPRAY ROSE G FIBONACCI YANTRA	60 CM			60 ST	60	0.700	42.00
**Box Marking: TDA					Subtotal Stems :	200	140.00

SUBTOTAL FULL: 0

HALF: 1

QUARTER: 0

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: 1 QUARTER: 0 EIGHTH: 0 Pieces=1 F.B.E= 0.500 Total Stems: 200 **USD: 140.00**

COMMERCIAL INVOICE

Grower Name & Address

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

Farm Code

GU

Date

09/04/2026

Country Code

EC

Invoice No

0263560

0263560

MAWB

145-9981 7712

HAWB

PC604007358

Carrier & Flight # / Linea Aerea y Vuelo

LAN CARGO

ADD Case #

Marketing Name

GUISA Guanguilqui 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 TDA
 KARAGANDA
 KIRJYSTAN
 0
 0
 0

DAE

055-2026-40-00548759

Currency

USD

Consignment

Fixed Price X
 Sample

Boxes	Type Box	Description	ATPA	HTS #	Bunch	Stems	Unit Price	Total Cost
1	HALF 1/2	Rose	J	0603110000.0000	16	394	0.3570	140.57
3	HALF 1/2	Rose	J	0603110000.0000	47	1,181	0.3570	421.706
4	Total Pieces					1,575		\$562.275
2.00	Equivalent full boxes							\$562.275

KG weigh gross 94.13

Name and Title of person preparing invoice/

VERONICA JARAMILLO

Freight forwarder

PACIFIC AIR

[Signature]

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

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

.COMERCIAL INVOICE NO - 021-129

Shipper Name And Address

ALLEGRO FARMS CIA LTDA
1793023088001 EUGENIO ESPEJO Y LEONIDAS PROAÑO 59323957563

Invoice

21129

Date

2026-04-09

Country

Kirguistán

AWB

145-9981 7712

HAWB

PC604007884

Client Name

Blooming city

DAE

055-2026-40-00552251

Consignee Name and Address

TDA Novosibirsk Station 32 building 6
--

Cargo Agency

PACIFIC AIR CARGO

Cold Room

ICEBERG CENTER

BOX TYPE	SPECIES NAME	GENUS NAME	COMMON NAME	NANDINA	STEMS	PRICE	TOTAL
HB	ROSAS	MONDIAL	MONDIAL	0603110000	300	0.3700	111.0000
HB	ROSAS	EXPLORER	EXPLORER	0603110000	350	33.0000	11550.0000
HB	ROSAS	MIX COLOR	MIX COLOR	0603110000	300	0.3000	90.0000

TOTAL TALLOS

950	SUBTOTAL	11751.0000
	FLETE	0
	TOTAL	11751

HB

3

FULL BOX

1.5

TPIECES

3

cargo

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

COMERCIAL INVOICE

Grower Name Address \ Nombre Dirección Cultivo

BOUTIQUE FLOWERS SA
 San Jose Chico Via al Tambo - Ecuador
 TABACUNDO - Ecuador
 PHONE: 3612138-3612187
 EMAIL: invoices@ecuagarden.com

Farm Code

Date

2026-04-09

Country Code

EC

Invoice No.

001003000115774

AWB:

145-9981-7712

HAWB No \ H Air :

PC604008080

Marketing Name \ Nombre Mercadeo

BOUTIQUE FLOWERS SA

Carrier / Flight:

LAN CHILE PERU

Foreign Purchaser \ Comprador Extranjero:

TDA
 Republic of Kazakhstan, Karaganda,
 str.Gudermesskaya 127
 PHONE: 791377
 PORT OF DESTINATION: Kazakhstan

DAE No.

05520264000553427

Consignment \ Consignación:

-

Fixed Price \ Vensta Directa:

X

Boxes Cajas	Description Descripción	Box Type	ATPA	H-T.S. TS.USA	Bunch / Ramo	Stems Tallos	Price Precio	Total \$
2	ROSES	HB	J	0603110060	22	550.00	0.57	312.50
							Subtotal	312.50

2	Total boxes \ Cajas
1	Total FB

Name Title of Person Preparing Invoice

Liliana Quinchiguango / SALES ASSISTANT

Freight Forwarder \ Agente de Carga

PACIFIC AIR CARGO

PRODUCT OF ECUADOR

COMERCIAL INVOICE

Grower Name Address \ Nombre Dirección Cultivo

BOUTIQUE FLOWERS SA
 San Jose Chico Via al Tambo - Ecuador
 TABACUNDO - Ecuador
 PHONE: 3612138-3612187
 EMAIL: invoices@ecuagarden.com

Farm Code

Date

2026-04-09

Country Code

EC

Invoice No.

001003000115782

AWB:

145-9981-7712

HAWB No \ H Air :

PC604008080

Marketing Name \ Nombre Mercadeo

BOUTIQUE FLOWERS SA

Carrier / Flight:

LAN CHILE PERU

Foreign Purchaser \ Comprador Extranjero:

TDA
 Republic of Kazakhstan, Karaganda,
 str.Gudermesskaya 127
 PHONE: 791377
 PORT OF DESTINATION: Kazakhstan

DAE No.

05520264000553427

Consignment \ Consignación:

-

Fixed Price \ Vensta Directa:

X

Boxes Cajas	Description Descripción	Box Type	ATPA	H-T.S. TS.USA	Bunch / Ramo	Stems Tallos	Price Precio	Total \$
1	ROSES	HB	J	0603110060	10	250.00	0.32	81.00
							Subtotal	81.00

1	Total boxes \ Cajas
0.5	Total FB

Name Title of Person Preparing Invoice
 Liliana Quinchiguango / SALES ASSISTANT

Freight Forwarder \ Agente de Carga
 PACIFIC AIR CARGO

PRODUCT OF ECUADOR

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

TDA

 TDA

 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.

102885	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000548407
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AWB No.

HAWB No.

14599817712	PC604008038
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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
HB2	4	2.00	ROSES	0603110000	0603110060	1450	0.3224	467.50
TOTAL	4	2.00				1450	0.3224	467.50

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	1450	0.3224	467.50
TOTALS				1450	0.3224	467.50

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. Aphis/P.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: kathy@royalflowersecuador.com

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.

126236	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000548407
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AWB No.

HAWB No.

14599817712	PC604008044
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Carrier and Flight

Freight Forwarder

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

Consignment

Fixed Price

 X

Incoterm

FOB

Consignee name and address

TDA DJAFAR

 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	2	1.00	ROSES	0603110000	0603110060	700	0.2929	205.00
TOTAL	2	1.00				700	0.2929	205.00

DESCRIPTION	SCIENTIFIC GENUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	700	0.2929	205.00
TOTALS				700	0.2929	205.00

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. Aphisn P.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: kathy@royalflowersecuador.com

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.

103442	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000548407
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AWB No.

HAWB No.

14599817712	PC604008046
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

--

Fixed Price

X

Incoterm

FOB

Consignee name and address

TDA MAHOTINA

 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	300	0.4917	147.50
TOTAL	1	0.50				300	0.4917	147.50

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	300	0.4917	147.50
TOTALS				300	0.4917	147.50

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. Aphisn P.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
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Invoice No.

R.U.C. No.

126249	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000548407
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AWB No.

HAWB No.

14599817712	PC604008038
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

X

Incoterm

FOB

Consignee name and address

TDA
 TDA
 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
HB1	1	0.50	ROSES	0603110000	0603110060	200	0.5500	110.00
HB2	5	2.50	ROSES	0603110000	0603110060	1600	0.4689	750.25
TOTAL	6	3.00				1800	0.4779	860.25

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	1800	0.4779	860.25
TOTALS				1800	0.4779	860.25

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. Aphisn.P.P.Q. Use Only

COMMERCIAL INVOICE No. 001233436

Shipper Name and Address

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

Farm Code

Date

09/04/2026

ADD Case No.

Country Code

EC

Marketing Name

Pacific Sun

Master AWB No.

145-9981-7712

House AWB No.

PC604007798

Airline

LAN CARGO

Freight Forwarder

PACIFIC AIR CARGO

Consignee Name and Address

TDA
Isfana,
Kyrgyzstan
PHONE:
FAX:
ATT.: COLOUR RUSH B.V.

R.U.C. No.

FUE No.

1391725280001

05520264000552821

Consignment

Fixed Price

Pieces Type	Total Pieces	Eq. Full Boxes	Product Description	ATPA	HTS #	NANDINA	Total Units	Stems/Bunch	Unit Price	Total Value USD
QB	1	0.25	Roses Garden	J	0603.11.0060	0603.10.40	100	Stem	.500000	50.00
TOTAL	1	0.25	Net Weight:	Kg.	Gross Weight:	Kg.	100			50.00

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

 <p>EQR ECUADORIAN QUALITY ROSES</p>	EQR-EQUATOROSES S.A.S.
	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

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

Farm Code

Date

Flight Date

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

Reference

DAE No.

EC	514348	05520264000551859
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AWB #

HAWB #

Order:

145-9981-7712	PC604007962	514348
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Carrier & Flight #

LAN CARGO

INCOTERM

Mark

PO

FCA	TDA	514348
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Sub Partida

Type of Sale:

-	Consignment:	Fixed Price: <input checked="" type="checkbox"/>
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CONSIGNEE: TDA
 Flower Castle LLC st. Toktogul 110, business center Premium, 3rd floor, office No. 02
 „KAZAHASTAN, KAZAHASTAN
 PHONE:

Pieces	Box Type	Full Box	Description	Lenght	SPI	Nandina	Stems	Total Stems	Unit Price	Total Price USD
1	HB	0.5	Roses	50CM	A	0603110060	Stems	25	0.4	10
			Roses	60CM	A	0603110060	Stems	275	0.35	96.25
1	Total Pieces						Total Units	300	Subtotal	106.25

HB	1
TOTAL PIECES:	1
FULL:	0.5

TDA

Name and Title of Person Preparing Invoice

Freight Forwarder

Cold Storage Room

Edison Yanez	Sales Executive	PACIFIC AIR CARGO	TABABELA/ICEBERG CENTER

Customs Use Only

USDA. Aphis P.P.Q. Use Only

Flowers & Foliage on this invoice are grown in Ecuador

COMMERCIAL INVOICE



CACOANGO CACOANGO JUAN MANUEL
 PICHINCHA / CAYAMBE / OLMEDO (PESILLO) / VIA OLMEDO SN Y SN
 PICHINCHA - ECUADOR
 PHONE:
 EMAIL:

Marketing name	PULIZA FLOWERS	Invoice	00036774	Country Code	EC	Date:	09/04/2026
Customer	CV GOROD	AWB:	145-9981 7712	HAWB:	PC604008778		
Consignee Name and Address	TDA KIRGUIZISTAN PHONE:	SESA	1709608085001.17010801	AIRLINE	LAN CHILE		
Pais	KYRGYSTAN	FREIGHT FORWARDER	PACIFIC AIR	T. OF SALE	FIXE PRICE		
		C Frio	ICEBERG CENTER	R.U.C. No.	DAE No.		
			1709608085001	1709608085001.17010801			

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
HB	1								
		ROSAS	350	A		0603.11.0000	14	0.25	87.50
PIEZAS	1	FULL BOXES	0.50	350	Neto	87.50	IVA 0.00	TOTAL \$	87.50

Name and Title of Person Preparing Invoice

EGAS FERNANDA

CUSTOM USE ONLY	USDA, APHIS, P.P.Q. Use Only
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The flowers and plants on this invoice were fully grown in ECUADOR

COMMERCIAL INVOICE NO. 5321273

Shipper Name And Address

ECOROSSES SA
 Panamericana Sur Km 6 1/2, Hacienda la Bolivia, entrada
 Hacienda Umbria
 MACHACHI - EC
 Phone: 59323960300
 Toll-Free:
 Email:

Farm Code:

0

Date:

April 10 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7712

HAWB No.

PC604007806

Airline

Ladeco /

Freight Forwarder

PACIFIC AIR / ICEBERG

R.U.C. No.

1791314867001

DAE No

05520264000550195

March 03 2049

Marketing Name

ECOROSSES

Consignee Name and Address

NOVOBORI.
 Chkalova 40
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
Attn: NOVOBORI.

*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	0603.11.00.50	0603.11.00.50	650	0.42692308	\$277.50

TOTAL	2	1				650		\$277.50
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BILL TO NOVOROSSES

Name and Title of person Preparing Invoice

Elizabeth Calvachi
 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: 10285093



COMMERCIAL INVOICE

Shipper name and address

ROSADEX 1791265009001 Panamericana Norte Km 5 1/2 sn Hacienda la Co Phones: 022138339 Cayambe
--

Consignee name and address

TDA NOVOSIBIRSK Novosibirsk, c/Eltsovskaya 5 Phone: SN Fax: SN PORT OF DESTINATION KIRGUIZISTAN
--

Farm Code	Country Code
	EC
Date	Incoterm
2026-04-09	FCA UIO
Invoice No.	Packing No.
SN	00401487
Flight Date	DAE NUMBER
2026-04-10	05520264000553475
MAWB No.	HAWB No.
145-9981 7712	PC604007516
Carrier and Flight	Freight Forwarder
LAN CARGO	PACIFIC CARGO
Consignment <input type="checkbox"/>	Fixed Price <input checked="" type="checkbox"/>

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		550	213.75

PIECES	DESCRIPCION
2 HB	
2	TOTAL PIECES

Recommended temperature

4° - 8°

Sub Total	213.75
Tarifa 0%	0.00
Tarifa 0	0.00
Total	213.75

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.

EL CAMPANARIO DE SANTA ANITA SCC	Address: VIA LASSO TOACASO KM7 1/2 BARRIO SANTA ANA
RUC: 0591717758001	Farm Phone: PBX 593-3-3700-120
City: LASSO	E-mail: ventas1@staroses.com
Country: ECUADOR	Web: www.staroses.com

Customer Information		Shipment	
To: CVGOROD.RU		Date: 09/04/2026	
Label: TDA / CVGOROD.RU		AWB N°: 14599817712	
Country: KIRGUISTAN CAPITAL		HAWB N°: PC604008648	
Address: ALMATY, CALLE LENINA 3		D.A.E: 055-2026-40-00549266	
Phone:		Shipper: PACIFIC / ICEBERG CENTER	
		Origin: LASSO	
		Airline: LAN CARGO	

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	1	0,500	GARDEN ROSAS	N/A	0603110060	06031100	350	25	0,65	227,50
H	1	0,500	ROSAS	N/A	0603110060	06031100	350	25	0,47	165,00
H	2	1,000	ROSAS TNT	N/A	0603110060	06031100	600	25	0,80	480,00
	4	2,000					1300			872,50

Name and Title of Person Preparing Invoice

872,50

XIMENA VIZCARRA
SALES VENDOR
FZAPATA

CUSTOMS USE ONLY

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

FULLY GROWN IN ECUADOR

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

El exportador de los productos incluidos en el presente documento (RUC 0591717758001) declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial de Ecuador.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these are of Ecuador preferential origin.

COMERCIAL INVOICE NO - 021-129

Shipper Name And Address

ALLEGRO FARMS CIA LTDA
1793023088001 EUGENIO ESPEJO Y LEONIDAS PROAÑO 59323957563

Invoice

21129

Date

2026-04-09

Country

Kirguistán

AWB

145-9981 7712

HAWB

PC604007884

Client Name

Blooming city

DAE

055-2026-40-00552251

Consignee Name and Address

TDA Novosibirsk Station 32 building 6
--

Cargo Agency

PACIFIC AIR CARGO

Cold Room

ICEBERG CENTER

BOX TYPE	SPECIES NAME	GENUS NAME	COMMON NAME	NANDINA	STEMS	PRICE	TOTAL
HB	ROSAS	MONDIAL	MONDIAL	0603110000	350	0.3300	115.5000
HB	ROSAS	EXPLORER	EXPLORER	0603110000	350	0.4000	140.0000
HB	ROSAS	MIX COLOR	MIX COLOR	0603110000	300	0.3000	90.0000

TOTAL TALLOS

1000	SUBTOTAL	345.5000
	FLETE	0
	TOTAL	345.5

HB

3

FULL BOX

1.5

TPIECES

3

cargo

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

COMERCIAL INVOICE NO - 021-133

Shipper Name And Address

ALLEGRO FARMS CIA LTDA
 1793023088001
 EUGENIO ESPEJO Y LEONIDAS PROAÑO
 59323957563

Invoice

21133

Date

2026-04-10

Country

Kirguistán

AWB

145-9981 7712

HAWB

PC604007884

Client Name

Blooming city

DAE

055-2026-40-00552251

Consignee Name and Address

TDA
 Novosibirsk Station 32 building 6

Cargo Agency

PACIFIC AIR CARGO

Cold Room

ICEBERG CENTER

BOX TYPE	SPECIES NAME	GENUS NAME	COMMON NAME	NANDINA	STEMS	PRICE	TOTAL
QB	ALSTROEMERIA	MIX ALSTRO	MIX ALSTRO		180	0.3000	54.0000
QB	ALSTROEMERIA	MIX ALSTRO	MIX ALSTRO		180	0.3000	54.0000
QB	ALSTROEMERIA	MIX ALSTRO	MIX ALSTRO		180	0.3000	54.0000
QB	ALSTROEMERIA	ALSTRO RED	ALSTRO RED		180	0.3000	54.0000

TOTAL TALLOS

720	SUBTOTAL	216.0000
	FLETE	0
	TOTAL	216

QB

4

FULL BOX

1

TPIECES

4

cargo

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

COMERCIAL INVOICE NO - 021-222

Shipper Name And Address

ALLEGRO FARMS CIA LTDA
1793023088001 EUGENIO ESPEJO Y LEONIDAS PROAÑO 59323957563

Invoice

21222

Date

2026-04-10

Country

Kirguistán

AWB

145-9981 7712

HAWB

PC604007884

Client Name

Blooming city

DAE

055-2026-40-00552251

Consignee Name and Address

TDA Novosibirsk Station 32 building 6
--

Cargo Agency

PACIFIC AIR CARGO

Cold Room

ICEBERG CENTER

BOX TYPE	SPECIES NAME	GENUS NAME	COMMON NAME	NANDINA	STEMS	PRICE	TOTAL
HBJ	ROSAS	MANDALA	MANDALA	0603110000	75	0.3000	22.5000
	ROSAS	MANDALA	MANDALA	0603110000	100	0.3000	30.0000
	ROSAS	NINA	NINA	0603110000	75	0.3000	22.5000
	ROSAS	NINA	NINA	0603110000	75	0.3000	22.5000
	ROSAS	PINK OHARA	PINK OHARA	0603110000	25	0.3000	7.5000
HBJ	ROSAS	PINK OHARA	PINK OHARA	0603110000	25	0.3000	7.5000
	ROSAS	CANDLELIGHT	CANDLELIGHT	0603110000	25	0.3000	7.5000
	ROSAS	EXPLORER	EXPLORER	0603110000	25	0.3000	7.5000
	ROSAS	EXPLORER	EXPLORER	0603110000	100	0.3000	30.0000
	ROSAS	FULL MONTY	FULL MONTY	0603110000	125	0.3000	37.5000
	ROSAS	EXPLORER	EXPLORER	0603110000	50	0.3000	15.0000
HBJ	ROSAS	EXPLORER	EXPLORER	0603110000	350	0.3000	105.0000
HBJ	ROSAS	EXPLORER	EXPLORER	0603110000	50	0.3000	15.0000
	ROSAS	MANDALA	MANDALA	0603110000	125	0.3000	37.5000
	ROSAS	NINA	NINA	0603110000	25	0.3000	7.5000
	ROSAS	FATIMA GARDEN	FATIMA GARDEN	0603110000	50	0.3000	15.0000
	ROSAS	PINK MONDIAL	PINK MONDIAL	0603110000	25	0.3000	7.5000
	ROSAS	PINK MONDIAL	PINK MONDIAL	0603110000	75	0.3000	22.5000

TOTAL TALLOS

1400	SUBTOTAL	420.0000
	FLETE	0
	TOTAL	420

HBJ

4

FULL BOX

2

TPIECES

4

COMMERCIAL INVOICE No. 002008657

Shipper Name and Address

Farm Code

Date

FLORICOLA ZVETIFLOWERS
 Cayambe La Tola GONZALO CALDERON Numero 30L
TABACUNDO - ECUADOR
 PHONE: 023614194 / . FAX: .

	09/04/2026
--	------------

ADD Case No.	Country Code
.	EC

Marketing Name

Master AWB No.

ZVETI

145-9981-7712

House AWB No.

PC604008544

Airline

LAN CARGO

Freight Forwarder

PACIFIC AIR CARGO

Consignee Name and Address

Miami, FL,
 USA
 PHONE: .
 FAX: .
 ATT: .

R.U.C. No.	FUE No.
1792877903001	055202640005

Consignment
 Fixed Price

Pieces Type	Total Pieces	Eq. Full Boxes	Product Description	ATPA	HTS #	NANDINA	Total Units	Stems/Bunch	Unit Price	Total Value USD
HB	2	1.00	Roses	J	0603.11.0060	0603.10.40	700	Stems	0.34	240.25
TOTAL	2	1.00	Net Weight:	Kg.	Gross Weight:	Kg.	'00.000			240.25

Bill to:
 Name and Title of Person Preparing Invoice
 Vendedor1 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 No. 001-002-000152273

Shipper Name and address

ROSAS DEL CORAZON ROSASLESANDI CIA LTDA
 PANAMERICANA SUR KM 41 LOTE SAN ANTONIO, MACHACHI-EC
 Mail: invoices@rosasdelcorazon.com
 Phone: +593 980315013
 Fax:
 Contact: VERONICA ELIZABETH CRUZ SALAZAR

Farm Code

Date

1792130034001-170

10/04/2026

INCOTERM

Country Code

FOB

EC

MAWB No.

AWB NAME

145-99817712

HAWB No.

PC604009502

Airline

LAN CHILE

Freight Forwarder

PACIFIC AIR CARGO-ICEBERG CENTER

Consignee Name and Address

BLOOMING CITY
 Station 32 building 6
 MOSCU
 RUSIA
 Phone: 79133816141
 Fax:
 Contact: .

R.U.C. No.

O.E. No.

1792130034001

00546548

Fixed Price

D.A.E.:

055-2026-40-0054654-8

P.L.:

2232843

Consignment

Sample

Box mark: TDA

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	TOTAL STEMS	STEMS BUNCH	UNIT PRICE	TOTAL VALUE USD.
LQB	1	0.250	SPRAY ROSES	J	0603110000	0603110000	36	STEMS	\$1.250000	\$45.00
			ROSAS	J	0603110000	0603110000	12	STEMS	\$1.250000	\$15.00

TOTAL

TOTAL VALUE \$60.00

NET WEIGHT:

GROSS WEIGHT: 4.500

Flowers & Foliage on this invoice were wholly grown in Ecuador

Name and Title of Person Preparing Invoice

Daniela Pesantez
 Sales Representative

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

CUSTOM USE ONLY

USDA, APHIS P.P.Q. USE ONLY

COMMERCIAL INVOICE No. 001-002-000152270

Shipper Name and address

ROSAS DEL CORAZON ROSASLESANDI CIA LTDA
 PANAMERICANA SUR KM 41 LOTE SAN ANTONIO, MACHACHI-EC
 Mail: invoices@rosasdelcorazon.com
 Phone: +593 980315013
 Fax:
 Contact: VERONICA ELIZABETH CRUZ SALAZAR

Farm Code

Date

1792130034001-170

10/4/2026

INCOTERM

Country Code

FOB

EC

MAWB No.

AWB NAME

145-99817712

HAWB No.

PC604009502

Airline

LAN CHILE

Freight Forwarder

PACIFIC AIR CARGO-ICEBERG CENTER

Consignee Name and Address

BLOOMING CITY
 Station 32 building 6
 MOSCU
 RUSIA
 Phone: 79133816141
 Fax:
 Contact: .

R.U.C. No.

O.E. No.

1792130034001

00546548

Fixed Price

D.A.E.:

P.L.:

Consignment

055-2026-40-0054654-8

2232840

Sample

Box mark: TDA

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	TOTAL STEMS	STEMS BUNCH	UNIT PRICE	TOTAL VALUE USD.
QBM	2	0,500	ROSAS ROSAS	J	0603110000	0603110000	196	STEMS	\$0,648980	\$127,20

TOTAL 2 0,500

196

TOTAL VALUE \$127,20

NET WEIGHT:

GROSS WEIGHT: 9,000

Flowers & Foliage on this invoice were wholly grown in Ecuador

Name and Title of Person Preparing Invoice

Daniela Pesantez
 Sales Representative

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

CUSTOM USE ONLY

USDA, APHIS P.P.Q. USE ONLY

COMERCIAL INVOICE N°.0000162071

STAMPSYBOX CIA LTDA

Prov. Carchi, Cantón Bolívar, Parroquia . Garcia Moreno, Los Molinos
 BOLIVAR-ECUADOR
 Phone 06-301-2550
 Fax

Marketing Name

STAMPSYBOX CIA LTDA

Consignne Name and Address

TDA

RUSIA
 novosibirsk

Phone Fax

Farm Code

Date

10/04/2026

ADD Case#

Country Code

EC

AWB N°

14599817712

HAWB N°

PC604010232

Airline

Lan Cargo

Freight forwarder

PACIFIC AIR CARGO

R.U.C. N°

DAE

1091742132001

055-2026-40-00548657

Fixed Price X
 Consignment
 Samples

PIECES/Y	TOTAL PIE	EQ. FUJ	PRODUCT DESC	Scientific Gen	Scientific Specie	Common Name	ATPA	HTS	NANADINA	TOTAL ST	STEMS/E	STEM P	TOTAL VALUE USD.
HB	1	0,500	ROSAS	Rosoidea	Rosidae	Rosa	J	0603110060	060311000	350	25	0,500	175,00
	1	0,500								350			175,00

BILL TO. STAMPSYBOX CIA LTDA

Name and Title of Person Preparing Invoice

JANNETH ENRIQUEZ

COMMERCIAL ASSISTANT

CUSTOMS USE ONLY

USDA, APHIS, P.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
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Date

Flight Date

2026-04-10	2026-04-11
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Invoice No.

R.U.C. No.

1263882	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000548407
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AWB No.

HAWB No.

14599817712	PC604009386
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

X

Incoterm

FOB

Consignee name and address

TDA DJAFAR

 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	300	0.3300	99.00
TOTAL	1	0.50				300	0.3300	99.00

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	300	0.3300	99.00
TOTALS				300	0.3300	99.00

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. AphisNP.Q. Use Only



VALENCIA PUJOTA JAIME
VALENCIA PUJOTA JAIME
1711431641001

COMMERCIAL INVOICE

Shipper Name and Address		Packing List	Country Code	Date:
VALENCIA PUJOTA JAIME		00044009	EC	10/04/2026
PEDRO MONCAYO PRINCIPAL Numero: LOTE 276		AWB: HAWB:		
TABACUNDO - ECUADOR		145-99817712	PC604007626	
PHONE: 0995790845 - 0995790845 sales@valentroses.com	SESA			
EMAIL: sales@valentroses.com	1711431641001.17010801			
Marketing name		AIRLINE		
VALENCIA PUJOTA JAIME		LAN CHILE		
Customer		Pais		
CVGOROD.RU		KYRGYZSTAN		
Consignee Name and Address		FREIGHT FORWARDER		
TDA		ICEBERG CENTER		
KYRGYZSTAN		T. OF SALE		
PHONE: +79137719333		Fixe Price		
		C Frio		
		R.U.C. No. DAE No.		
		1711431641001	05520264000562245	
		1711431641001.17010801		

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
HB	1								
		ROSAS(ROSOIDEA, R	350	A		0603.11.0060	14	0.40	140.00
PIEZAS	1	FULL BOXES	0.50	350	Neto	140.00	IVA 0.00	TOTAL \$	140.00

Name and Title of Person Preparing Invoice

KUKONOSOVA OLGA	
CUSTOM USE ONLY	USDA, APHIS, P.P.Q. Use Only

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

Fully grown in Ecuador

EL CAMPANARIO DE SANTA ANITA SCC	Address: VIA LASSO TOACASO KM7 1/2 BARRIO SANTA ANA
RUC: 0591717758001	Farm Phone: PBX 593-3-3700-120
City: LASSO	E-mail: ventas1@staroses.com
Country: ECUADOR	Web: www.staroses.com

Customer Information		Shipment	
To: CVGOROD.RU		Date: 10/04/2026	
Label: TDA / CVGOROD.RU		AWB N°: 14599817712	
Country: KIRGUISTAN CAPITAL		HAWB N°: PC604008648	
Address: ALMATY, CALLE LENINA 3		D.A.E: 055-2026-40-00549266	
Phone:		Shipper: PACIFIC / ICEBERG CENTER	
		Origin: LASSO	
		Airline: LAN CARGO	

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	1	0,500	GARDEN ROSAS	N/A	0603110060	06031100	50	25	0,70	35,00
			SPRAY ROSES	N/A	0603110060	06031100	140	10	0,31	44,00
H	5	2,500	ROSAS TNT	N/A	0603110060	06031100	1700	25	0,89	1505,00
	6	3,000					1890			1584,00

Name and Title of Person Preparing Invoice

1584,00

XIMENA VIZCARRA
SALES VENDOR
FZAPATA

CUSTOMS USE ONLY

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

FULLY GROWN IN ECUADOR

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

El exportador de los productos incluidos en el presente documento (RUC 0591717758001) declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial de Ecuador.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these are of Ecuador preferential origin.



CIR

CHRYSLER IMPERIAL ROSE EXCELENCIA EN CADA DETALLE

INVOICE#**10****Growers name & address****Date****VALLEJO VACA JORGE GIOVANY****10/4/2026**

RUC: 1002761458001

Country Code

ADDRESS: Cayambe

EC

PHONE: (+593)986711537

AWB N°**Marketing Name**

MAWB 145-9981 7712

VALLEJO VACA JORGE GIOVANY

HAWB PC604009288

RUC: 1002761458001

Carrier & Hight #/ Linea Aerea y Vuelo

ADDRESS: Cayambe

FUE# 055-2026-40-00623849

PHONE: (+593)986711537

Foreign Purchaser/Comprador Extranjero**ORDEN****TDA****REFER**

LABEL: TDA

Consignment/Consignacion

ADDRESS: NOVOSIBIRSK STATION 32 BUILDING 6

Fixed Price/ Venta Directa

PHONE: +7 913 381 6141

PIEZAS	TYPE BOX	DESCRIPCION		HTS	CM	BUM	TOTAL STEMS	STEMS/BUNCH	PRICE	TOTAL
1	HB	MIX COLOR	roses	0603.11.00	60	16	400	25	0,01	\$ 4,00
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -

1	Total Pieces	TOTAL	16	400	TOTAL	\$ 4,00
0,5	Equivalent full boxes					

Name and Title of Person Preparing Invoice

GIOVANY VALLEJO

PACIFIC AIR CARGO

Customs Use Only	USDA. Aphis P.P.Q. Use Only
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COMMERCIAL INVOICE NO. 5280366

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 10 2026

Incoterm:

Country Code:

EC

MAWB No.

145-9981 7712

HAWB No.

PC604007568

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791905474001

DAE No

055-2026-40-00544938

September 06 2038

Marketing Name

JOSARFLOR S.A.

Consignee Name and Address

TK7 A
 KIROVA. STR 44 NOVOSIBIRSK
 , KAZAKHSTAN
 Phone:
 Toll-Free:
 Attn: TK7 A

*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	0.32111111	\$144.50

TOTAL	1	0.5				450		\$144.50
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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: 374677