



Invoice #	<b>597044</b>
Invoice Date	04/16/2026
Amount	\$157.50
PO #	BUKETOPT
Terms	Net 30
Payment Method	BCO Int'l
Sales Rep	Ana Andrade
Account Number	TRA008
Way Bill / Ref #	145-99817745

EQR USA - GROWER  
 RUC : 1791267656001  
 DORAL, FL 33222  
 Phone 1 800 719 6396  
 Fax 305-670-3229  
 Email SALES@EQUATOROSES.COM

**Bill To**  
 TRADE HOUSE AZALIA  
 2132BH, BURG VAN STAMPLEIN 248  
 HOOFDDORP, .  
 79137719333

**Ship To**  
 BUKETOPT  
 FLOWER CASTLE LLC st. Toktogul 110,business  
 center Premium, 3rd floor, office No.02  
 Bishkek city, Kyrgyz Republic -

**Carrier**  
 PACIFIC AIR CARGO

Description	Mark Code	Boxes	Total Units	Unit Price	Amount
Roses Lavender Soulmate 40 Cm x 350 Stem	BUKETOPT	1 HJB	350	\$0.200	\$70.00
Roses Light Pink Rosita Vendela 40 Cm x 350 Stem	BUKETOPT	1 HJB	350	\$0.250	\$87.50

Total Boxes	2	Inv. Subtotal	\$157.50
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Total Cubes	13.38		
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<b>Totals</b>		<b>\$157.50</b>
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Total stems: 700, Box breakdown: 2 HJB, FBE's: 1.00

TERMS: A service charge of 1.5% per month (18% per annum, or maximum allowed by law) will be charge to all past due accounts. CREDITS: All quality problems must be reported in writing withing 24 hours of receiving of flowers. Please examine your flowers carefully upon receipt. We are not responsible for carrier related problems. Collections: In the event it shall become necessary to collect the herein above described sum or any part thereof the purchaser agrees to pay the cost therefore including reasonable attorney's fees. All legal action or disputes shall be governed by Florida Law and avenue shall be exclusively in Dade County, Florida. ACCEPTANCE OF THIS SHIPMENT CONSTITUTES AGREEMENT TO ALL OF

