



# ROSADEX

Panamericana Norte Km 5 1/2 sn Hacienda la Compañía  
1791265009001

## Invoice #: 00000401976

**Date:** 2026-04-16  
**To:** TDA DJAFAR  
**Country:** KIRGUIZISTAN  
**Address:** Rusia, Novosibirsk  
  
**Customer:** OOO TRADE HOUSE AZALIA  
**Seller:** Ivanchenko Anna

**Shipment Date:** 2026-04-17  
**Due Date:** 2026-04-17  
**AWB:** 145-9981 7734  
**HAWB:** PC604014885  
**Airline:** LAN CARGO  
**Freigh Forward:** PACIFIC CARGO  
**DAE:** 05520264000553475

ORDER	BOX CODE	BX	BOX TYPE	VARIETIES	CM	BUNCH STEMS	BUNCH BOX	STEMS BOX	UNIT PRICE	TOTAL PRICE
1 - 1	TDA DJAFAR	1	HB	NINA	60	25	14	350	0.350	122.500
				<b>TOTAL FOB</b>				<b>350</b>	<b>0.350</b>	<b>122.500</b>

**TOTAL: ONE HUNDRED TWENTY TWO AND 50/100 USD**

Box Type	Qtty.
HB	1.000
<b>TOTAL</b>	<b>0.500</b>

**Forwarder:** PACIFIC CARGO  
**Air waybill No.:** 145-9981 7734  
**HAWB:** PC604014885  
**Air Line:** LAN CARGO  
**Packing List N:** 401976  
**Sequential:** 194478  
**Shipment Date:** 2026-04-17  
**Due Date:** 2026-04-17  
**Observation:**

All prices are F.O.B, please remember that you have 24 hours after of received flowers to make a claim. We do not accept credits for freight, product damage by customs or handing charges in any case.

**PRODUCT OF ECUADOR**