

GROWER: ROSAS DEL CORAZON ROSASLESANDI CIA LTDA  
 R.U.C.: 1792130034001  
 PHONE: +593 980315013  
 FAX: .  
 CONTACT: DANIELA PESANTEZ

DATE: 17/4/2026 Page 1 of 1  
 DUE **17/4/2026** V.T.: P.V.  
 COMERCIAL INVOICE **2233635**  
 FORWARDER: PACIFIC AIR CARGO  
 MAWB #: 145 99817734  
 HAWB #: PC604015177

**BLOOMING CITY**

P. 2233635 P.O

CONSIGNEE:  
 BLOOMING CITY

NOTIFY:  
 BLOOMING CITY

Station 32 building 6  
 MOSCU  
 RUSIA  
 PHONE: 79133816141  
 FAX: .

Station 32 building 6  
 MOSCU  
 RUSIA  
 PHONE: 79133816141  
 FAX: .

TOTAL PIECES	PIECES TYPE	TOTAL UNITS	CODE	DESCRIPTION	UNIT PRICE	TOTAL USD
1	QBM	50	TDA	MOCCA	50 CM	\$25,00
	QBM	25	TDA	MOCCA	50 CM	\$12,50
1,00		75		<b>TOTAL F.O.B. VALUE:</b>		\$37,50

**TOTAL FULL** ,250

PROCESSED BY  
 DANIELA PESANTEZ

APPROVED BY  
 CRUZ SALAZAR VERONICA ELIZABETH

All quality problems must be reported in writing within 48 hours after receipt of the product. No claims for freight will be accepted. We will not be responsible for shipping problems, ACCEPTANCE OF THIS SHIPMENT CONSTITUTES AGREEMENT TO ALL OF THE ABOVE TERMS AND CONDITIONS. If this invoice is not cancelled by its due date, our company will charge you a legal fee as well as the cost incurred for commercial collections and Attorney fees.