



ROSADEX

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

Invoice #: 00000401978

Date: 2026-04-17
To: TDA
Country: KIRGUIZISTAN
Address: Rusia, Novosibirsk

Customer: OOO TRADE HOUSE AZALIA
Seller: Ivanchenko Anna

Shipment Date: 2026-04-18
Due Date: 2026-05-17
AWB: 145-9981 7734
HAWB: PC604013191
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	1	HB	CANDLELIGHT	50	25	3	75	0.400	30.000
				CANDLELIGHT	60	25	4	100	0.500	50.000
				FULL MONTY	50	25	2	50	0.320	16.000
				NINA	60	25	2	50	0.350	17.500
				PINK FLOYD	60	25	1	25	0.350	8.750
				PINK X-PRESSION	60	25	2	50	0.500	25.000
				RED PANTHER	70	25	1	25	0.450	11.250
2 - 2	TDA	1	HB	EXPLORER	60	25	16	400	0.380	152.000
3 - 3	TDA	1	HB	EXPLORER	60	25	16	400	0.380	152.000
				TOTAL FOB				1175	0.394	462.500

TOTAL: FOUR HUNDRED SIXTY TWO AND 50/100 USD

Box Type	Qtty.
HB	3.000
TOTAL	1.500

Forwarder: PACIFIC CARGO
Air waybill No.: 145-9981 7734
HAWB: PC604013191
Air Line: LAN CARGO
Packing List N: 401978
Secuential: 194557
Shippment Date: 2026-04-18
Due Date: 2026-05-17
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