



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

BUKETOPT ALMATY Phone: SN Fax: SN PORT OF DESTINATION KIRGUIZISTAN

Farm Code	Country Code
	EC
Date	Incoterm
2026-04-15	FCA UIO
Invoice No.	Packing No.
SN	00400536
Flight Date	DAE NUMBER
2026-04-16	05520264000553475
MAWB No.	HAWB No.
145-9981 7745	PC604013189
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
ROSAS TINTURADAS	123	0603.11.0050		750	475.00
ROSES	123	0603.11.0050		3050	946.50

PIECES	DESCRIPCION
9 HB	
9	TOTAL PIECES

Recommended temperature

4° - 8°

Sub Total	1421.50
Tarifa 0%	0.00
Tarifa 0	0.00
Total	1421.50

Full Equivalent 4.5 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.

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	Date: 15/04/2026
Label: BUKETOPT S.O	AWB N°: 14599817745
Country: KAZAKHSTAN ASTANA	HAWB N°: PC604012890
Address: REPUBLIC OF KAZAKHSTAN, KARAGANDA STR GUDERMESSKAYA 127	D.A.E: 055-2026-40-00548496
LT94 3250 0609 1177 4027 / BIC: REVOLT21	Shipper: ICEBERG CENTER-PACIFIC
Phone	Origin: CAYAMBE
	Airline: LAN CHILE

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	5	2,500	ROSAS (ROSOIDEA)	N/A	A 0603110060	06031100	2000	25	0,252	504,00
	5	2,500					2000			504,00

Name and Title of Person Preparing Invoice

504,00

PULAMARIN TUQUERRES CLAUDIA JISCALA
ASISSALES4
AsisSales1

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

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	Date: 15/04/2026
Label: BUKETOPT S.O	AWB N°: 14599817745
Country: KAZAKHSTAN ASTANA	HAWB N°: PC604012890
Address: REPUBLIC OF KAZAKHSTAN, KARAGANDA STR GUDERMESSKAYA 127	D.A.E: 055-2026-40-00548496
LT94 3250 0609 1177 4027 / BIC: REVOLT21	Shipper: ICEBERG CENTER-PACIFIC
Phone	Origin: CAYAMBE
	Airline: LAN CHILE

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	3	0,750	ALSTROEMERIAS (ALSTROEMERIA AUREA)	N/A	A0603190110	06031940	480	10	0,280	134,40
	3	0,750					480			134,40

Name and Title of Person Preparing Invoice

134,40

PULAMARIN TUQUERRES CLAUDIA JISCELA
ASISSALES4
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. 001233709

Shipper Name and Address		Farm Code	Date
SOLPACIFIC S A Via Ancholag Alto kilometro 2 1/2 CAYAMBE - ECUADOR PHONE: 022363636 / FAX: .			15/04/2026
Marketing Name		ADD Case No.	Country Code
Pacific Sun			EC
Consignee Name and Address		Master AWB No.	
BUKETOPT Isfana, Kyrgyzstan PHONE: FAX: ATT.: COLOUR RUSH B.V.		145-9981-7745	
		House AWB No.	
		PC604013052	
		Airline	
		LAN CARGO	
		Freight Forwarder	
		PACIFIC AIR CARGO	
Consignment		R.U.C. No.	FUE No.
		1391725280001	05520264000552821
Fixed Price			
X			

Pieces Type	Total Pieces	Eq. Full Boxes	Product Description	ATPA	HTS #	NANDINA	Total Units	Stems/Bunch	Unit Price	Total Value USD
HB	1	0.50	Roses	J	0603.11.0060	0603.10.40	500	Stem	.250000	125.00
TOTAL	1	0.50	Net Weight:	Kg.	Gross Weight:	Kg.	500			125.00

Bill to: Colour Rush B.V.

Name and Title of Person Preparing Invoice

Tatiana Yakouchenkova	SALES ASSISTANT
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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.5179216

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

BUKETOPT
 Zhibek Zholu
 BISHKEK, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: BUKETOPT

Farm Code:

BR

Date:

April 16 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7745

HAWB No.

PC604013040

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791334108001

DAE No

055-2026-40-00550174

April 16 2026

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	8	4	ROSES	0603.11.00.60	0603.11.00.00	2850	0.32947368	\$939.00

TOTAL	8	4				2850		\$939.00
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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: 269622

CUSTOMER REF: vlo viernes

COMMERCIAL INVOICE NO. 40173975

Shipper Name And Address

ARCOFLOR FLORES ARCOIRIS S.A.
 Km. 2 1/2 via Alpamalag de Acurios Principal s/n Barrio Patoa de Quevedos
 PUJILI - ECUADOR - EC
 Phone: 032 723715
 Toll-Free:
 Email: info@fiorellaroses.com

Farm Code:

5

Date:

April 16 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7745

HAWB No.

PC604012970

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0590060054001

DAE No

05520264000548341

January 09 2040

Marketing Name

FIGRELLA ROSES

Consignee Name and Address

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

*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	300	0.31500000	\$94.50

TOTAL	1	0.5				300		\$94.50
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BILL TO

POMAROSA LIMITED PARTNERSHIP_3

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: 40348879

COMMERCIAL INVOICE NO. 50239741

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 16 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7745

HAWB No.

PC604012974

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000548380

February 06 2040

Marketing Name

POSITANO

Consignee Name and Address

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

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	2	0.5						
HB	4	2						
	6	2.5	SPRAY ROSES	0603.11.00.30	0603.11.00.00	700	0.4730	\$331.10

TOTAL	6	2.5				700		\$331.10
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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: 50400353

COMMERCIAL INVOICE NO. 50239744

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 16 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7745

HAWB No.

PC604012974

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000548380

April 15 2026

Marketing Name

POSITANO

Consignee Name and Address

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

*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	100	0.49700000	\$49.70

TOTAL	1	0.5				100		\$49.70
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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: 50403707

COMMERCIAL INVOICE NO. 50239725

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 16 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7745

Marketing Name

POSITANO

HAWB No.

PC604012974

Airline

Ladeco /

Consignee Name and Address

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

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000548380

January 09 2040

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	5	2.5	ROSES	0603.11.00.60	0603.11.00.00	1450	0.38379310	\$556.50

TOTAL	5	2.5				1450		\$556.50
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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: 50400398

COMMERCIAL INVOICE NO. 5280626

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

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

Farm Code:

JS

Date:

April 15 2026

Incoterm:

Country Code:

EC

MAWB No.

145-9981 7745

HAWB No.

PC604013145

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791905474001

DAE No

055-2026-40-00544938

March 13 2034

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	5	2.5	ROSES	0603.11.0060	0603.11.0060	2250	0.28711111	\$646.00

TOTAL	5	2.5				2250		\$646.00
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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: 375294

COMMERCIAL INVOICE NO. 20324513

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:

Marketing Name

TESSA

Consignee Name and Address

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

Farm Code:

3

Date:

April 16 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7745

HAWB No.

PC604012952

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000548270

January 09 2040

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	6	3	ROSES	0603.11.00.60	0603.11.00.00	1950	0.35538462	\$693.00

TOTAL	6	3				1950		\$693.00
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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: 20568736

COMMERCIAL INVOICE NO.45038055

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:

Farm Code:

POS

Date:

April 16 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7745

HAWB No.

PC604013002

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793210386001

DAE No

05520264000548008

January 09 2040

Marketing Name

SOLERA FARMS S.A.S.

Consignee Name and Address

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

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	3	1.5	ROSES	0603.11.00.60	0603.11.00.00	750	0.55533333	\$416.50

TOTAL	3	1.5				750		\$416.50
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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: 45571755

COMMERCIAL INVOICE NO. 10304048

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 16 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7745

HAWB No.

PC604012962

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0590060283001

DAE No

05520264000549146

January 09 2040

Marketing Name

ECUANROS

Consignee Name and Address

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

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	2	0.5						
HB	2	1						
	4	1.5	ROSES	0603.11.00.60	0603.11.00.00	700	0.3350	\$234.50

TOTAL	4	1.5				700		\$234.50
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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: 10540674

COMMERCIAL INVOICE NO.5573099

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 16 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7745

HAWB No.

PC604012868

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791740262001

DAE No

055-2026-40-00554009

April 17 2026

Marketing Name

QUALISA

Consignee Name and Address

BUKETOPT
 Zhibek Zholu
 BISHKEK, KYRGYZSTAN
 Phone:
 Toll-Free:
 Attn: **BUKETOPT**

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	200	0.90000000	\$180.00

TOTAL	1	0.5				200		\$180.00
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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: 737152

COMMERCIAL INVOICE NO.5573101

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 16 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7745

HAWB No.

PC604012868

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791740262001

DAE No

055-2026-40-00554009

April 17 2026

Marketing Name

QUALISA

Consignee Name and Address

BUKETOPT
 Zhibek Zholu
 BISHKEK, KYRGYZSTAN
 Phone:
 Toll-Free:
 Attn: **BUKETOPT**

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	0.24000000	\$96.00

TOTAL	1	0.5				400		\$96.00
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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: 737172

COMMERCIAL INVOICE NO.5135280

Shipper Name And Address

AGROPROMOTORA DEL COTOPAXI AGROCOEX S.A.
 Panamericana Norte Km 12 camino a José Guango Bajo
 LATACUNGA - EC
 Phone: (593 2) 2460183
 Toll-Free: (593 2) 2469433
 Email:

Farm Code:

LV

Date:

April 16 2026

Incoterm:

FCA

Country Code:

EC

Marketing Name

AGROCOEX S.A.

MAWB No.

145-9981 7745

HAWB No.

PC604012972

Consignee Name and Address

OOO TRADE HOUSE AZALIA
 ELTSOVSKAYA,5 630090 NSO
 NOVOSIBIRSK, KYRGYZ REPUBLIC
 (KYRGYZSTAN)
 Phone: 79137719333
 Toll-Free:
Attn: OOO TRADE HOUSE AZALIA

Airline

LAN CARGO /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1790889114001

DAE No

05520264000553589

April 17 2026

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	0603.11.0050	0603.11.00.00	1900	0.28473684	\$541.00

TOTAL	4	2				1900		\$541.00
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BILL TO

OOO TRADE HOUSE AZALIA

Name and Title of person Preparing Invoice

Anna Kutyrkina
 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: 218748

CUSTOMER REF: BUKETOPT

COMMERCIAL INVOICE NO.25051424

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

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

Farm Code:

R3

Date:

April 16 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7745

HAWB No.

PC604012990

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791170768001

DAE No

05520264000549255

January 09 2040

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	0.35000000	\$122.50

TOTAL	1	0.5				350		\$122.50
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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: 25603789



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 **167634** Ship Date **4/17/2026**

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

Sold To:
TH AZALIA
Air Waybill: **145-9981 7745**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000550531 AIRLINE

Prepared: JBENAVIDES

2026/04/16 10:19:17

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
Flor y Campo		HAWB: PC604013740					
ROSE KAHALA 25ST 50CM 400ST (ST 2075823-8)		1 H	0.5	400 ST	400	0.350	140.00
ROSE(G) KAHALA				400 ST	400	0.350	140.00
ROSE FRUTTETO 25ST 50CM 400ST (ST 2075823-9)	50 CM	1 H	0.5	200 ST	400	0.300	120.00
ROSE FRUTETTO	50 CM			200 ST	400	0.300	120.00
ROSE ASSORTED 25ST MG 400ST (ST 2075823-10)	50 CM	1 H	0.5	400 ST	400	0.255	102.00
ROSE FRUTETTO	50 CM			175 ST	175	0.300	52.50
ROSE HIGH & MAGIC	40 CM			125 ST	125	0.220	27.50
ROSE PALOMA	40 CM			100 ST	100	0.220	22.00
ROSE FORTUNE 25ST 50CM 350ST (ST 2075823-12)	50 CM	3 H	1.5	1050 ST	1050	0.270	283.50
ROSE FORTUNE	50 CM			1050 ST	1050	0.270	283.50
ROSE PALOMA 25ST 40CM 350ST (ST 2075823-14)	40 CM	2 H	1	350 ST	700	0.220	154.00
ROSE PALOMA	40 CM			350 ST	700	0.220	154.00
ROSE PINK X-PRESSION 25ST 50CM 300ST (ST 2075823-16)		1 H	0.5	300 ST	300	0.400	120.00
ROSE(G) PINK X-PRESSION				300 ST	300	0.400	120.00
ROSE FRUTTETO 25ST 50CM 200ST (ST 2075823-17)	50 CM	1 Q	0.25	200 ST	200	0.300	60.00
ROSE FRUTETTO	50 CM			200 ST	200	0.300	60.00
**Box Marking: BUKETOPT					Subtotal Stems :	3450	979.50

SUBTOTAL FULL: 0

HALF: 9

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: 9 QUARTER: 1 EIGHTH: 0 Pieces=10 F.B.E= 4.750 Total Stems: 3,450 **USD: 979.50**

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

Consignee name and address

BUKETOPT

 BUKETOPT

 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
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Date

Flight Date

2026-04-16	2026-04-17
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Invoice No.

R.U.C. No.

104529	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000548407
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AWB No.

HAWB No.

14599817745	PC604013406
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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
HB1	1	0.50	ROSES	0603110000	0603110060	200	0.5000	100.00
TOTAL	1	0.50				200	0.5000	100.00

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	200	0.5000	100.00
TOTALS				200	0.5000	100.00

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. AphisP.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

Consignee name and address

BUKETOPT

 BUKETOPT

 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
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Date

Flight Date

2026-04-16	2026-04-17
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Invoice No.

R.U.C. No.

1045291	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000548407
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AWB No.

HAWB No.

14599817745	PC604013406
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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
HB1	2	1.00	ROSES	0603110000	0603110060	600	0.4000	240.00
HB2	2	1.00	ROSES	0603110000	0603110060	800	0.3250	260.00
TOTAL	4	2.00				1400	0.3571	500.00

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	1400	0.3571	500.00
TOTALS				1400	0.3571	500.00

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 **167634** Ship Date 4/17/2026

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

Sold To:
TH AZALIA
Air Waybill: **145-9981 7745**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000550531 AIRLINE

Prepared: JBENAVIDES 2026/04/16 10:12:54

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
El Chivan		HAWB: PC604013700					
SP. ROSE ASSORTED 10S/B 60CM 120ST (ST 2075823-15)	60 CM	1 Q	0.25	120 ST	120	0.440	52.80
SPRAY ROSE BS ARIES	60 CM			20 ST	20	0.440	8.80
SPRAY ROSE BS BON BON	60 CM			10 ST	10	0.440	4.40
SPRAY ROSE BS CAPRICORN	60 CM			20 ST	20	0.440	8.80
SPRAY ROSE BS VOLANS	60 CM			10 ST	10	0.440	4.40
SPRAY ROSE G WINK ALLURE	60 CM			10 ST	10	0.440	4.40
SPRAY ROSE PURPLE IRISCHKA	60 CM			20 ST	20	0.440	8.80
SPRAY ROSE SCARLETTE MIMMI	60 CM			10 ST	10	0.440	4.40
SPRAY ROSE SWEET DREAMS	60 CM			20 ST	20	0.440	8.80
**Box Marking: BUKETOPT					Subtotal Stems :	120	52.80


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: 52.80**

COMMERCIAL INVOICE

Shipper Name and Address

 <p>EQR EQUATORIAN 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	2026-04-16	2026-04-17
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Country Code

Reference

DAE No.

EC	515515	05520264000551858
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AWB #

HAWB #

Order:

145-9981-7745	PC604013580	515515
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Carrier & Flight #

LAN CARGO

INCOTERM

Mark

PO

FCA	BUKETOPT	515515
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Sub Partida

Type of Sale:

-	Consignment:	Fixed Price: <input checked="" type="checkbox"/>
CONSIGNEE: BUKETOPT FLOWER CASTLE LLC st. Toktogul 110,business center Premium, 3rd floor, office No.02 Bishkek city,Kyrgyz Republic, KG PHONE:		

Pieces	Box Type	Full Box	Description	Lenght	SPI	Nandina	Stems	Total Stems	Unit Price	Total Price USD
2	HB	1	Roses	40CM	A	0603110060	Stems	700	0,225	157.5
2	Total Pieces						Total Units	700	Subtotal	157.5

HB	2
TOTAL PIECES:	2
FULL:	1

BUKETOPT

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 NO.5179327

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

BUKETOPT
 Zhibek Zholu
 BISHKEK, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: BUKETOPT

Farm Code:

BR

Date:

April 17 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7745

HAWB No.

PC604013346

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791334108001

DAE No

055-2026-40-00550174

April 18 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	400	0.22000000	\$88.00

TOTAL	1	0.5				400		\$88.00
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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: 269657