

INVOICE #5281135



Ishigto Entrada a Moderna Alimentos, diagonal al Colegio
Técnico Agropecuario

CAYAMBE, ECUADOR

RUC: 1791905474001

Tel: [022127480](tel:022127480) / [022127512](tel:022127512)

CLIENT: TRADE HOUSE AZALIA
ADDRESS: KIROVA. STR 44
PHONE: 79137719333
CONSIGNEE: TDA

ADDRESS: KIROVA. STR., 44, NOVOSIBIRSK CITY, , ZIP 630102
PHONE: 79137719333

DATE: 2026-04-22
PACKING LIST: 375534
CTRY DEST: kz
CITY:
FUE: 055-2026-40-00544938
M. A.W.B.: 145-9981 7756
H. A.W.B.: PC604018767
CARGO AGENCY: PACIFIC CARGO
C. ROOM: -
AIRLINE: Ladeco
TYPE OF SALE: FOB UIO

Boxes	Order	BoxT.	Species	Description	Len	Bun /Box	T. Bunch	Stems	Price	Sub-Total	Iva	Total	Label
1	3232855	0.5	Roses	Hot Explorer	70	2	2	50	0.5000	25.0000	0.0000	25.0000	
			Roses	Mondial	60	2	2	50	0.4000	20.0000	0.0000	20.0000	
			Roses	Vendela	60	10	10	250	0.3000	75.0000	0.0000	75.0000	
1	3232859	0.5	Roses	Vendela	40	20	20	500	0.2000	100.0000	0.0000	100.0000	
1	3232860	0.5	Roses	Fortune	50	18	18	450	0.3000	135.0000	0.0000	135.0000	
1	3232861	0.5	Roses	Fortune	50	18	18	450	0.3000	135.0000	0.0000	135.0000	
1	3232862	0.5	Roses	Alba	60	2	2	50	0.4500	22.5000	0.0000	22.5000	
			Roses	Cotton X-Pression	50	2	2	50	0.4500	22.5000	0.0000	22.5000	
			Roses	Fortune	50	7	7	175	0.3000	52.5000	0.0000	52.5000	
			Roses	Phoenix	50	4	4	100	0.4000	40.0000	0.0000	40.0000	
			Roses	Queen's Crown	50	1	1	25	0.4500	11.2500	0.0000	11.2500	
1	3241527	0.5	Roses	Candlelight	40	1	1	25	0.3500	8.7500	0.0000	8.7500	
			Roses	Fortune	50	5	5	125	0.3000	37.5000	0.0000	37.5000	
			Roses	Kahala	50	2	2	50	0.3300	16.5000	0.0000	16.5000	
			Roses	Nina	50	2	2	50	0.3300	16.5000	0.0000	16.5000	
			Roses	Vendela	40	6	6	150	0.2000	30.0000	0.0000	30.0000	
			Roses	Vendela	50	2	2	50	0.2500	12.5000	0.0000	12.5000	
1	3241668	0.5	Roses	Hermosa	50	3	3	75	0.3000	22.5000	0.0000	22.5000	
			Roses	Hermosa	60	3	3	75	0.4000	30.0000	0.0000	30.0000	
			Roses	Nina	60	8	8	200	0.4000	80.0000	0.0000	80.0000	
7				TOTALS			118	2950		893.00	0.00	893.00	

Box Type	Qty
HB	7.000
FULL TOTAL:	3.500

Notice:

NOTE: A CREDIT WILL NOT BE ACCEPTED UNLESS WE HAVE A CLAIM WITHIN 24 HOURS AFTER THE SHIPMENT HAS ARRIVED TO THE PORT OF DESTINATION. IF AN INVOICE HAS NOT BEEN PAID WITHIN 30 DAYS THERE WILL BE A 35% SURCHARGE TO COVER A COSTS AND/OR COLLECTION FEEDS.