

CUSTOMER INVOICE 5180129



BELLARO S.A.S.
1791334108001

Panamericana Norte SN
3.2 Via Cajas - Otavalo
Tupigachi - Ecuador

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Incoterm	FOB UIO
Invoice Date	04/22/2026
Invoice Numbers	5180129
Internal PO ID:	269957
Ship Date	04/22/2026
Fly Date	04/23/2026
Amount Due	\$813.25

TO BILL CUSTOMER	
OOO TRADE HOUSE AZALIA Address: Republic of Kazakhstan, Karaganda, str.Gudermesskaya 127 KAZAKHASTAN, KZ	

SHIP CUSTOMER	
BUKETOPT Zhibek Zholu BISHKEK, KG	

#	BOX	PRODUCT	SPECIES	QTY BUNCH	RATE PER BUNCH(\$)	QTY STEMS	RATE PER STEM(\$)	SUB-TOTAL USD (\$)	LABEL	BOX NAME
1	HB 2 (120*35*35)	BRIGHTON 40CM N 25ST BECBE	ROSES	16	\$5.5000	400	\$0.2200	\$88.00	2964338	
1	HB 2 (120*35*35)	MIXED BOX	MIXED BOX	14	\$7.7500	350	\$0.3100	\$108.50	2964342	
		BRIGHTON 40CM N 25ST BECBE	ROSES	2	\$5.5000	50	\$0.2200	\$11.0000		
		FORTUNE 50CM 25ST BECBE	ROSES	4	\$7.5000	100	\$0.3000	\$30.0000		
		LOLA 50CM 25ST BECBE	ROSES	6	\$8.7500	150	\$0.3500	\$52.5000		
		NINA 50CM 25ST BECBE	ROSES	2	\$7.5000	50	\$0.3000	\$15.0000		
1	HB 2 (120*35*35)	CANDLELIGHT 50CM 25ST BECBE	ROSES	10	\$11.2500	250	\$0.4500	\$112.50	2964343	
1	HB 2 (120*35*35)	FORTUNE 50CM 25ST BECBE	ROSES	16	\$7.5000	400	\$0.3000	\$120.00	2964334	
1	HB 2 (120*35*35)	MIXED BOX	MIXED BOX	16	\$6.6406	400	\$0.2656	\$106.25	2964337	
		FULL MONTY 40CM 25ST BECBE	ROSES	11	\$6.2500	275	\$0.2500	\$68.7500		
		FULL MONTY 50CM 25ST BECBE	ROSES	5	\$7.5000	125	\$0.3000	\$37.5000		
1	HB 2 (120*35*35)	MAGNOLIA ROSE 50CM N 25ST BECBE	ROSES	10	\$15.0000	250	\$0.6000	\$150.00	2964340	
1	HB 2 (120*35*35)	NINA 50CM 25ST BECBE	ROSES	16	\$8.0000	400	\$0.3200	\$128.00	2964336	
7		TOTALS		98		2450		\$813.25		

MAWB	145-9981 7760	HAWB	PC604018577
Cargo Agency	PACIFIC CARGO	Truck Company	
Airline	Ladeco	Country Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	3.5000	DAU-40	055-2026-40-00550174

40CM	50CM
725	1725

Location	HB	Total FB
Bellarosa	7	0.500
TOTALS:	7	3.500

Species	Stems	Price
Roses	2450	0.3319
Totals	2450	0.3319