

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	04/22/2026
Invoice Number	90746312
Customer PO ID	MOVER A MIERCOLES kolibri
Ship Date	04/22/2026
Fly Date	04/23/2026
Invoice Amount	\$971.25
Balance Outstanding	\$12,665.37
Days Outstanding	7
Sales Rep	DARIA YAKUSHEVA

TO BILL CUSTOMER
TOO QAZAQ IMEX /SOCIEDAD DE RESPONSABILIDAD LIMITADA Srt. Gudermesskaya 127 Karaganda, KZ VAT number

SHIP CUSTOMER
TDA sts. Gudermesskaya 127 Bishkek, KG

Boxes	Order	BoxT.	Loc.	Description	Len	Bun/Box	Stems	Price	Total	Label
1	911317017	HB XL 1	TESSA-1	ALBA	60	2	50	\$0.40	\$20.00	
				CABARET	60	1	25	\$0.40	\$10.00	
				ESPERANCE	60	1	25	\$0.40	\$10.00	
				FORTUNE	60	1	25	\$0.40	\$10.00	
				FREEDOM	60	1	25	\$0.40	\$10.00	
				MONDIAL	60	1	25	\$0.40	\$10.00	
				ORANGE CRUSH	60	1	25	\$0.40	\$10.00	
				PALOMA	60	1	25	\$0.40	\$10.00	
				PINK FLOYD	60	2	50	\$0.40	\$20.00	
				PINK MONDIAL	60	2	50	\$0.40	\$20.00	
				SHIMMER	60	1	25	\$0.40	\$10.00	
1	911317078	HB XL 1	TESSA-1	ALBA	60	2	50	\$0.40	\$20.00	
				CABARET	60	1	25	\$0.40	\$10.00	
				ESPERANCE	60	1	25	\$0.40	\$10.00	
				FORTUNE	60	1	25	\$0.40	\$10.00	
				FREEDOM	60	1	25	\$0.40	\$10.00	
				MONDIAL	60	1	25	\$0.40	\$10.00	
				ORANGE CRUSH	60	1	25	\$0.40	\$10.00	
				PALOMA	60	1	25	\$0.40	\$10.00	
				PINK FLOYD	60	2	50	\$0.40	\$20.00	
				PINK MONDIAL	60	2	50	\$0.40	\$20.00	
				SHIMMER	60	1	25	\$0.40	\$10.00	
1	911317089	HB XL 1	TESSA-E1	ALBA	60	1	25	\$0.40	\$10.00	
				CREAM X-PRESSION	60	1	25	\$0.40	\$10.00	
				FLIRTY	60	1	25	\$0.40	\$10.00	
				GREEN ROMANCE	60	1	25	\$0.40	\$10.00	

				HOTSPOT	60	1	25	\$0.40	\$10.00	
				KAHALA	60	1	25	\$0.40	\$10.00	
				LOLA	60	1	25	\$0.40	\$10.00	
				MONDIAL	60	1	25	\$0.40	\$10.00	
				NENA	60	1	25	\$0.40	\$10.00	
				OPALA	60	1	25	\$0.40	\$10.00	
				PALOMA	60	1	25	\$0.40	\$10.00	
				PINK MONDIAL	60	1	25	\$0.40	\$10.00	
				POMAROSA	60	1	25	\$0.40	\$10.00	
				SWEET ESCIMO	60	1	25	\$0.40	\$10.00	
1	911317012	HB XL 2	TESSA- E2	EXPLORER	60	3	75	\$0.50	\$37.50	
				MONDIAL	60	4	100	\$0.50	\$50.00	
				NINA	50	5	125	\$0.35	\$43.75	
1	911317041	HB XL 1	TESSA- E2	CABARET	50	1	25	\$0.35	\$8.75	
				CREME DE LA CREME	50	1	25	\$0.35	\$8.75	
				DEEP PURPLE	50	1	25	\$0.35	\$8.75	
				ENCANTO	50	1	25	\$0.35	\$8.75	
				ESPERANCE	50	1	25	\$0.35	\$8.75	
				FREEDOM	50	1	25	\$0.35	\$8.75	
				HIGH & MAGIC	50	1	25	\$0.35	\$8.75	
				NAUTICA	50	1	25	\$0.35	\$8.75	
				PROUD	50	1	25	\$0.35	\$8.75	
				ROSEBERRY	50	1	25	\$0.35	\$8.75	
				ROSITA VENDELA	50	2	50	\$0.35	\$17.50	
				TIBET	50	2	50	\$0.35	\$17.50	
				TIFFANY	50	2	50	\$0.35	\$17.50	
1	911317086	HB XL 1	TESSA- E2	CANDLELIGHT	60	1	25	\$0.40	\$10.00	
				CREME DE LA CREME	60	1	25	\$0.40	\$10.00	
				ENCANTO	60	1	25	\$0.40	\$10.00	
				ESPERANCE	60	1	25	\$0.40	\$10.00	
				FAITH	60	1	25	\$0.40	\$10.00	
				FREEDOM	60	1	25	\$0.40	\$10.00	
				HOTSPOT	60	1	25	\$0.40	\$10.00	
				NINA	60	1	25	\$0.40	\$10.00	
				PINK FLOYD	60	1	25	\$0.40	\$10.00	
				PINK X- PRESSION	60	1	25	\$0.40	\$10.00	
				PROUD	60	1	25	\$0.40	\$10.00	
				ROSEBERRY	60	1	25	\$0.40	\$10.00	
				TIBET	60	1	25	\$0.40	\$10.00	
				TIFFANY	60	1	25	\$0.40	\$10.00	
1	911317083	HB XL 1	TESSA- P	BE SWEET	60	1	25	\$0.40	\$10.00	
				BORN BEAUTY	60	1	25	\$0.40	\$10.00	
				CANDLELIGHT	60	1	25	\$0.40	\$10.00	
				COOL DOWN	60	1	25	\$0.40	\$10.00	
				HIGH & MAGIC	60	1	25	\$0.40	\$10.00	
				HOTSPOT	60	1	25	\$0.40	\$10.00	

				MANDALA	60	1	25	\$0.40	\$10.00	
				MONDIAL	60	1	25	\$0.40	\$10.00	
				PINK MONDIAL	60	1	25	\$0.40	\$10.00	
				POMAROSA	60	1	25	\$0.40	\$10.00	
				QUICKSAND	60	1	25	\$0.40	\$10.00	
				SWEET BEAT	60	1	25	\$0.40	\$10.00	
				SWEET CAKE	60	1	25	\$0.40	\$10.00	
				V.I. PINK	60	1	25	\$0.40	\$10.00	
7				TOTALS		98	2450		\$971.25	

AWB	145-9981 7756
HAWB	PC604018867
Cargo Agency	PACIFIC CARGO
Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	3.5000
FUE	05520264000548380

Farm	50CM	60CM
TESSA-1	0	700
TESSA-E1	0	350
TESSA-E2	525	525
TESSA-P	0	350

The object of this document is the sale of flowers of Ecuadorian origin. The prices detailed in this document are the actual prices paid or to be paid.

We are under the control and regulated by the Superintendency of Companies of Ecuador (Superintendencia de Compañías del Ecuador) and our agreements are ruled by : International Norms BASC V6-2022; International Standard BASC 6.01 (Business Alliance for Secure Commerce); the National Association of Producers and Exporters of Flowers from Ecuador, and, the SPS agreement of the WTO (Sanitary and Phytosanitary Measures).

In case of any discrepancies or issues with the product received, send a notification within 10 days from the date of issue of the invoice. Pictures of the product, invoice number, AWB number, total stems and USD amount to be credited are required.