

<b>EL CAMPANARIO DE SANTA ANITA SCC</b>				<b>Address:</b> VIA LASSO TOACASO KM7 1/2				
<b>RUC :</b> 0591717758001				<b>Farm Phone:</b> 03-3700-120				
<b>City:</b> LATACUNGA				<b>E-mail:</b> marketing@staroses.com				
<b>Country:</b> ECUADOR				<b>Web:</b> www.staroses.com				
<b>Customer Information</b>				<b>Shipment</b>				
<b>To :</b> CVGOROD.RU				<b>Date :</b> 24/04/2026				
<b>Label :</b> TDA / CVGOROD.RU				<b>A.W.B. N° :</b> 14599817756				
—				<b>H.A.W.B. N° :</b> PC604021142				
<b>Country:</b> KIRGUISTAN				<b>D.A.E. N° :</b> 055-2026-40-00549266				
ALMATY, CALLE LENINA 3				<b>Shipper :</b> PACIFIC / ICEBERG CENTER				
<b>Phone :</b>				<b>Origin :</b> LASSO				
<b>PO :</b>				<b>Airline. :</b> LAN CARGO				
				<b>Air freight :</b> \$0.00				
				<b>Total Invoice:</b> <b>\$52.50</b> Fixed price				
<b>BOX N°</b>	<b>TB</b>	<b>BOX CODE</b>	<b>VARIETY</b>	<b>LENGTH (CM)</b>	<b>TOTAL BUNCHE</b>	<b>TOTAL STEMS</b>	<b>UNIT PRICE</b>	<b>TOTAL FOB \$</b>
1	H	TDA	FREEDOM	50	14	350	0,15	52,50
<b>TOTAL</b>					<b>14</b>	<b>350</b>		<b>52,50</b>

**Name and Title of Person Preparing Invoice**

XIMENA VIZCARRA
SALES VENDOR
FZAPATA

<b>BOXES</b>				
<b>Total Full</b>	<b>F</b>	<b>H</b>	<b>Q</b>	<b>E</b>
0,50	0	1	0	0

**NOTICE :**

Please, be aware that any claim must be notified to the farm by fax or e-mail upon receipt of this shipment. Otherwise, no adjustment will be accepted to this invoice.

<b>CUSTOMS USE ONLY</b>
-------------------------

<b>USDA, APHIS, P.P.Q Use Only</b>
------------------------------------