

|   |  |
|---|--|
| <b>EL CAMPANARIO DE SANTA ANITA SCC</b> | <b>Address:</b> VIA LASSO TOACASO KM7 1/2 BARRIO SANTA ANA |
| <b>RUC:</b> 0591717758001               | <b>Farm Phone:</b> PBX 593-3-3700-120                      |
| <b>City:</b> LASSO                      | <b>E-mail:</b> ventas1@staroses.com                        |
| <b>Country:</b> ECUADOR                 | <b>Web:</b> www.staroses.com                               |

| Customer Information                   |  | Shipment                                 |  |
|--|--|--|--|
| <b>To:</b> CVGOROD.RU                  |  | <b>Date:</b> 18/04/2026                  |  |
| <b>Label:</b> TDA / CVGOROD.RU         |  | <b>AWB N°:</b> 14599817734               |  |
| <b>Country:</b> KIRGUISTAN CAPITAL     |  | <b>HAWB N°:</b> PC604016101              |  |
| <b>Address:</b> ALMATY, CALLE LENINA 3 |  | <b>D.A.E:</b> 055-2026-40-00549266       |  |
| <b>Phone:</b>                          |  | <b>Shipper:</b> PACIFIC / ICEBERG CENTER |  |
|  |  | <b>Origin:</b> LASSO                     |  |
|  |  | <b>Airline:</b> LAN CARGO                |  |

 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 TNT           | N/A | 0603110060 | 06031100 | 1400        | 25            | 0,84       | 1177,50          |
|             | 5            | 2,500          |                     |     |            |          | 1400        |               |            | 1177,50          |

Name and Title of Person Preparing Invoice

1177,50

 XIMENA VIZCARRA  
 SALES VENDOR  
 AMORENO

CUSTOMS USE ONLY

USDA, APHIS, P.P.Q. Use Only

**FULLY GROWN IN ECUADOR**
**The flowers and Foliage on this invoice were wholly grown in Ecuador.**

El exportador de los productos incluidos en el presente documento (RUC 0591717758001) declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial de Ecuador.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these are of Ecuador preferential origin.

### COMMERCIAL INVOICE NO.5574138

#### 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

#### Marketing Name

**QUALISA**

#### Consignee Name and Address

**TDA**  
 Bischkek  
 Bischkek, KYRGYZSTAN  
 Phone:  
 Toll-Free:  
**Attn: TDA**

#### Farm Code:

**ECQUASERCAY**

#### Date:

**April 23 2026**

#### Incoterm:

**FOB**

#### Country Code:

**EC**

#### MAWB No.

**145-9981 7756**

#### HAWB No.

**PC604018589**

#### Airline

**Ladeco /**

#### Freight Forwarder

**PACIFIC CARGO**

#### R.U.C. No.

**1791740262001**

#### DAE No

**055-2026-40-00554009**

**April 23 2026**

| 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 | 1250            | 0.31120000          | \$389.00        |

|              |          |            |  |  |  |             |  |                 |
|--------------|----------|------------|--|--|--|-------------|--|-----------------|
| <b>TOTAL</b> | <b>3</b> | <b>1.5</b> |  |  |  | <b>1250</b> |  | <b>\$389.00</b> |
|--------------|----------|------------|--|--|--|-------------|--|-----------------|

#### 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: 737629**

|                           |   |
|---------------------------|---|
| <b>GARDAEXPORT S.A.</b>   | <b>Address:</b> PANAMERICANA NORTE Km 1 1/2 VIA A OTAVALO |
| <b>RUC:</b> 1791715349001 | <b>Farm Phone:</b> 3827670                                |
| <b>City:</b> CAYAMBE      | <b>E-mail:</b> sales@gardaexport.com                      |
| <b>Country:</b> ECUADOR   | <b>Web:</b> www.gardaexport.com                           |

| Customer Information  |  | Shipment                               |  |
|---|--|--|--|
| <b>To:</b> TOO QAZAQ IMEX   |  | <b>Date:</b> 22/04/2026                |  |
| <b>Label:</b> TDA S.O   |  | <b>AWB N°:</b> 14599817756             |  |
| <b>Country:</b> KAZAKHSTAN ASTANA                                       |  | <b>HAWB N°:</b> PC604018645            |  |
| <b>Address:</b> REPUBLIC OF KAZAKHSTAN, KARAGANDA STR GUDERMESSKAYA 127 |  | <b>D.A.E:</b> 055-2026-40-00548496     |  |
|   |  | <b>Shipper:</b> ICEBERG CENTER-PACIFIC |  |
|   |  | <b>Origin:</b> CAYAMBE                 |  |
| <b>Phone</b>  |  | <b>Airline:</b> 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           | 8            | 4,000          | ROSAS (ROSOIDEA)    | N/A | A 0603110060 | 06031100 | 3325        | 25            | 0,311      | 1033,25          |
|             | 8            | 4,000          |                     |     |              |          | 3325        |               |            | 1033,25          |

Name and Title of Person Preparing Invoice

1033,25

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

Shipper name and address

|  |
|--|
| <b>ROSADEX</b><br>1791265009001<br>Panamericana Norte Km 5 1/2 sn Hacienda la Co<br><br>Phones: 022138339<br>Cayambe |
|--|

|                                      |   |
|--------------------------------------|---|
| Farm Code                            | Country Code                                    |
|                                      | EC  |
| Date                                 | Incoterm  |
| 2026-04-22                           | FCA UIO   |
| Invoice No.                          | Packing No.                                     |
| SN                                   | 00400571  |
| Flight Date                          | DAE NUMBER                                      |
| 2026-04-23                           | 05520264000553475                               |
| MAWB No.                             | HAWB No.  |
| 145-9981 7756                        | PC604018793                                     |
| Carrier and Flight                   | Freight Forwarder                               |
| LAN CARGO                            | PACIFIC CARGO                                   |
| Consignment <input type="checkbox"/> | Fixed Price <input checked="" type="checkbox"/> |

Consignee name and address

|   |
|---|
| <b>TDA MALINA</b><br><br>ALMATY<br><br>Phone: SN<br>Fax: SN<br>PORT OF DESTINATION KIRGUIZISTAN |
|---|

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 |
|-------------|------|--------------|-------|-------|-----------------|
| ROSES       | 123  | 0603.11.0050 |       | 400   | 136.00          |

| PIECES | DESCRIPCION  |
|--------|--------------|
| 1 HB   |              |
| 1      | TOTAL PIECES |

Recommended temperature

4° - 8°

Full Equivalent 0.5 Boxes

|                  |               |
|------------------|---------------|
| <b>Sub Total</b> | <b>136.00</b> |
| <b>Tarifa 0%</b> | <b>0.00</b>   |
| <b>Tarifa 0</b>  | <b>0.00</b>   |
| <b>Total</b>     | <b>136.00</b> |

Name and Title of person preparing invoice

Freight Forwarder

|                  |                                 |
|------------------|---------------------------------|
| SALES ASSISTANT  | PACIFIC CARGO<br>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.



# COMMERCIAL INVOICE

Shipper name and address

|  |
|--|
| <b>ROSADEX</b><br>1791265009001<br>Panamericana Norte Km 5 1/2 sn Hacienda la Co<br><br>Phones: 022138339<br>Cayambe |
|--|

|                                      |   |
|--------------------------------------|---|
| Farm Code                            | Country Code                                    |
|                                      | EC  |
| Date                                 | Incoterm  |
| 2026-04-22                           | FCA UIO   |
| Invoice No.                          | Packing No.                                     |
| SN                                   | 00400554  |
| Flight Date                          | DAE NUMBER                                      |
| 2026-04-23                           | 05520264000553475                               |
| MAWB No.                             | HAWB No.  |
| 145-9981 7756                        | PC604018789                                     |
| Carrier and Flight                   | Freight Forwarder                               |
| LAN CARGO                            | PACIFIC CARGO                                   |
| Consignment <input type="checkbox"/> | Fixed Price <input checked="" type="checkbox"/> |

Consignee name and address

|  |
|--|
| <b>TDA</b><br><br>NOVOSIBIRSK Novosibirsk, c/Eltsovskaya 5<br><br>Phone: SN<br>Fax: SN<br>PORT OF DESTINATION KIRGUIZISTAN |
|--|

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 |       | 350   | 210.00          |
| ROSES            | 123  | 0603.11.0050 |       | 3850  | 1411.75         |

| PIECES | DESCRIPCION  |
|--------|--------------|
| 11 HB  |              |
| 11     | TOTAL PIECES |

Recommended temperature

4° - 8°

|                  |                |
|------------------|----------------|
| <b>Sub Total</b> | <b>1621.75</b> |
| <b>Tarifa 0%</b> | <b>0.00</b>    |
| <b>Tarifa 0</b>  | <b>0.00</b>    |
| <b>Total</b>     | <b>1621.75</b> |

Full Equivalent 5.5 Boxes

Name and Title of person preparing invoice

Freight Forwarder

|                  |                                 |
|------------------|---------------------------------|
| SALES ASSISTANT  | PACIFIC CARGO<br>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.

**COMMERCIAL INVOICE NO. 50241634**

**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 23 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7756

**HAWB No.**

PC604018867

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1793198461001

**DAE No**

05520264000548380

August 26 2056

**Marketing Name**

POSITANO

**Consignee Name and Address**

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

| *PIECE TYPE | TOTAL PIECES | EQ.-FULL BOXES | PRODUCT DESCRIPTION | HTS | NANDINA | TOTAL-UNT STEMS | UNIT-PRICE PER/STEM | TOTAL VALUE-USD |
|-------------|--------------|----------------|---------------------|-----|---------|-----------------|---------------------|-----------------|
| HB          | 2            | 1              |                     |     |         |                 |                     |                 |
| QB          | 1            | 0.25           |                     |     |         |                 |                     |                 |
|             | 3            | 1.25           | ALSTROEMERIA        |     |         | 570             | 0.2220              | \$126.56        |

|              |          |             |  |  |  |            |  |                 |
|--------------|----------|-------------|--|--|--|------------|--|-----------------|
| <b>TOTAL</b> | <b>3</b> | <b>1.25</b> |  |  |  | <b>570</b> |  | <b>\$126.56</b> |
|--------------|----------|-------------|--|--|--|------------|--|-----------------|

**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: 50403685

CUSTOMER REF: kolibri

**COMMERCIAL INVOICE NO. 50241687**

**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 23 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7756

**HAWB No.**

PC604018867

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1793198461001

**DAE No**

05520264000548380

January 25 2041

**Marketing Name**

POSITANO

**Consignee Name and Address**

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

| *PIECE TYPE | TOTAL PIECES | EQ.-FULL BOXES | PRODUCT DESCRIPTION | HTS | NANDINA | TOTAL-UNT STEMS | UNIT-PRICE PER/STEM | TOTAL VALUE-USD |
|-------------|--------------|----------------|---------------------|-----|---------|-----------------|---------------------|-----------------|
| HB          | 10           | 5              |                     |     |         |                 |                     |                 |
| QB          | 9            | 2.25           |                     |     |         |                 |                     |                 |
|             | 19           | 7.25           | ALSTROEMERIA        |     |         | 3430            | 0.2260              | \$775.18        |

|              |    |      |  |  |  |      |  |          |
|--------------|----|------|--|--|--|------|--|----------|
| <b>TOTAL</b> | 19 | 7.25 |  |  |  | 3430 |  | \$775.18 |
|--------------|----|------|--|--|--|------|--|----------|

**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: 50404081

CUSTOMER REF: 19 alstro SWAP kolibri

**COMMERCIAL INVOICE NO. 50241661**

**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 23 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7756

**HAWB No.**

PC604018867

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1793198461001

**DAE No**

05520264000548380

January 28 2042

**Marketing Name**

POSITANO

**Consignee Name and Address**

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

| *PIECE TYPE | TOTAL PIECES | EQ.-FULL BOXES | PRODUCT DESCRIPTION | HTS | NANDINA | TOTAL-UNT STEMS | UNIT-PRICE PER/STEM | TOTAL VALUE-USD |
|-------------|--------------|----------------|---------------------|-----|---------|-----------------|---------------------|-----------------|
| QB          | 1            | 0.25           | ALSTROEMERIA        |     |         | 150             | 0.22400000          | \$33.60         |

|              |          |             |  |  |  |            |  |                |
|--------------|----------|-------------|--|--|--|------------|--|----------------|
| <b>TOTAL</b> | <b>1</b> | <b>0.25</b> |  |  |  | <b>150</b> |  | <b>\$33.60</b> |
|--------------|----------|-------------|--|--|--|------------|--|----------------|

**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: 50404019

CUSTOMER REF: TDA IRINA 1 mix alstro salida miercoles KOLIBRI

**COMMERCIAL INVOICE NO. 25052180**

**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**

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

**Farm Code:**

R3

**Date:**

April 23 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7756

**HAWB No.**

PC604018871

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1791170768001

**DAE No**

05520264000549255

January 27 2042

| *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             | 0.19600000          | \$78.40         |

|              |          |            |  |  |  |            |  |                |
|--------------|----------|------------|--|--|--|------------|--|----------------|
| <b>TOTAL</b> | <b>1</b> | <b>0.5</b> |  |  |  | <b>400</b> |  | <b>\$78.40</b> |
|--------------|----------|------------|--|--|--|------------|--|----------------|

**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: 25606006

CUSTOMER REF: TDA JAFAR

**COMMERCIAL INVOICE NO. 20325420**

**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:

**Farm Code:**

3

**Date:**

April 23 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7756

**HAWB No.**

PC604018841

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

0591726188001

**DAE No**

05520264000548270

January 27 2042

**Marketing Name**

TESSA

**Consignee Name and Address**

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

| *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             | 0.20650000          | \$82.60         |

|              |   |     |  |  |  |     |  |         |
|--------------|---|-----|--|--|--|-----|--|---------|
| <b>TOTAL</b> | 1 | 0.5 |  |  |  | 400 |  | \$82.60 |
|--------------|---|-----|--|--|--|-----|--|---------|

**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: 20571706**

**CUSTOMER REF: TDA JAFAR**

**COMMERCIAL INVOICE NO. 20325439**

**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**

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

**Farm Code:**

**3**

**Date:**

**April 23 2026**

**Incoterm:**

**FCA**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7756**

**HAWB No.**

**PC604018841**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

**R.U.C. No.**

**0591726188001**

**DAE No**

**05520264000548270**

**September 26 2036**

| *PIECE TYPE | TOTAL PIECES | EQ.-FULL BOXES | PRODUCT DESCRIPTION | HTS           | NANDINA       | TOTAL-UNT STEMS | UNIT-PRICE PER/STEM | TOTAL VALUE-USD |
|-------------|--------------|----------------|---------------------|---------------|---------------|-----------------|---------------------|-----------------|
| HB          | 2            | 1              | ROSES               | 0603.11.00.60 | 0603.11.00.00 | 700             | 0.28000000          | \$196.00        |

|              |          |          |  |  |  |            |  |                 |
|--------------|----------|----------|--|--|--|------------|--|-----------------|
| <b>TOTAL</b> | <b>2</b> | <b>1</b> |  |  |  | <b>700</b> |  | <b>\$196.00</b> |
|--------------|----------|----------|--|--|--|------------|--|-----------------|

**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: 20570117**

**CUSTOMER REF: MOVER A MIERCOLES kolibri**

**COMMERCIAL INVOICE NO. 20325422**

**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**

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

**Farm Code:**

**3**

**Date:**

**April 23 2026**

**Incoterm:**

**FCA**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7756**

**HAWB No.**

**PC604018841**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

**R.U.C. No.**

**0591726188001**

**DAE No**

**05520264000548270**

**April 22 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 | 300             | 0.77000000          | \$231.00        |

|              |          |            |  |  |  |            |                 |
|--------------|----------|------------|--|--|--|------------|-----------------|
| <b>TOTAL</b> | <b>1</b> | <b>0.5</b> |  |  |  | <b>300</b> | <b>\$231.00</b> |
|--------------|----------|------------|--|--|--|------------|-----------------|

**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: 20571713**

**CUSTOMER REF: MOVER A MIERCOLES kolibri**

**COMMERCIAL INVOICE NO. 50241671**

**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 23 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7756

**HAWB No.**

PC604018867

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1793198461001

**DAE No**

05520264000548380

**Marketing Name**

POSITANO

**Consignee Name and Address**

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

| *PIECE TYPE | TOTAL PIECES | EQ.-FULL BOXES | PRODUCT DESCRIPTION | HTS           | NANDINA       | TOTAL-UNT STEMS | UNIT-PRICE PER/STEM | TOTAL VALUE-USD |
|-------------|--------------|----------------|---------------------|---------------|---------------|-----------------|---------------------|-----------------|
| QB          | 5            | 1.25           |                     |               |               |                 |                     |                 |
| HB          | 1            | 0.5            |                     |               |               |                 |                     |                 |
|             | 6            | 1.75           | SPRAY ROSES         | 0603.11.00.30 | 0603.11.00.00 | 600             | 0.3943              | \$236.60        |

|              |          |             |  |  |  |            |  |                 |
|--------------|----------|-------------|--|--|--|------------|--|-----------------|
| <b>TOTAL</b> | <b>6</b> | <b>1.75</b> |  |  |  | <b>600</b> |  | <b>\$236.60</b> |
|--------------|----------|-------------|--|--|--|------------|--|-----------------|

**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: 50406958

CUSTOMER REF: kolibri

**COMMERCIAL INVOICE NO. 50241677**

**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 23 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7756

**HAWB No.**

PC604018867

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1793198461001

**DAE No**

05520264000548380

March 20 2040

**Marketing Name**

POSITANO

**Consignee Name and Address**

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

| *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            |                     |               |               |                 |                     |                 |
| QB          | 6            | 1.5            |                     |               |               |                 |                     |                 |
|             | 7            | 2              | SPRAY ROSES         | 0603.11.00.30 | 0603.11.00.00 | 700             | 0.4210              | \$294.70        |

|              |          |          |  |  |  |            |  |                 |
|--------------|----------|----------|--|--|--|------------|--|-----------------|
| <b>TOTAL</b> | <b>7</b> | <b>2</b> |  |  |  | <b>700</b> |  | <b>\$294.70</b> |
|--------------|----------|----------|--|--|--|------------|--|-----------------|

**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: 50403643

CUSTOMER REF: kolibri

**COMMERCIAL INVOICE NO. 50241626**

**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 23 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7756

**HAWB No.**

PC604018867

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1793198461001

**DAE No**

05520264000548380

January 28 2042

**Marketing Name**

POSITANO

**Consignee Name and Address**

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

| *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 | 250             | 0.35000000          | \$87.50         |

|              |          |            |  |  |  |            |  |                |
|--------------|----------|------------|--|--|--|------------|--|----------------|
| <b>TOTAL</b> | <b>1</b> | <b>0.5</b> |  |  |  | <b>250</b> |  | <b>\$87.50</b> |
|--------------|----------|------------|--|--|--|------------|--|----------------|

**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: 50407156  
 CUSTOMER REF: TDA IRINA

**COMMERCIAL INVOICE NO. 50241681**

**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 23 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7756

**HAWB No.**

PC604018867

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1793198461001

**DAE No**

05520264000548380

September 26 2036

**Marketing Name**

POSITANO

**Consignee Name and Address**

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

| *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             | 0.28000000          | \$98.00         |

|              |          |            |  |  |  |            |  |                |
|--------------|----------|------------|--|--|--|------------|--|----------------|
| <b>TOTAL</b> | <b>1</b> | <b>0.5</b> |  |  |  | <b>350</b> |  | <b>\$98.00</b> |
|--------------|----------|------------|--|--|--|------------|--|----------------|

**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: 50406881

CUSTOMER REF: MOVER A MIERCOLES kolibri

**COMMERCIAL INVOICE NO. 50241635**

**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 23 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7756

**HAWB No.**

PC604018867

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1793198461001

**DAE No**

05520264000548380

January 28 2042

**Marketing Name**

POSITANO

**Consignee Name and Address**

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

| *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             | 0.34000000          | \$119.00        |

|              |   |     |  |  |  |     |  |          |
|--------------|---|-----|--|--|--|-----|--|----------|
| <b>TOTAL</b> | 1 | 0.5 |  |  |  | 350 |  | \$119.00 |
|--------------|---|-----|--|--|--|-----|--|----------|

**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: 50403553

CUSTOMER REF: TDA IRINA

**COMMERCIAL INVOICE NO. 50241631**

**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 23 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7756

**HAWB No.**

PC604018867

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1793198461001

**DAE No**

05520264000548380

May 05 2041

**Marketing Name**

POSITANO

**Consignee Name and Address**

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

| *PIECE TYPE | TOTAL PIECES | EQ.-FULL BOXES | PRODUCT DESCRIPTION | HTS           | NANDINA       | TOTAL-UNT STEMS | UNIT-PRICE PER/STEM | TOTAL VALUE-USD |
|-------------|--------------|----------------|---------------------|---------------|---------------|-----------------|---------------------|-----------------|
| QB          | 1            | 0.25           | SPRAY ROSES         | 0603.11.00.30 | 0603.11.00.00 | 100             | 0.41300000          | \$41.30         |

|              |   |      |  |  |  |     |  |         |
|--------------|---|------|--|--|--|-----|--|---------|
| <b>TOTAL</b> | 1 | 0.25 |  |  |  | 100 |  | \$41.30 |
|--------------|---|------|--|--|--|-----|--|---------|

**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: 50406897

CUSTOMER REF: kolibri

### COMMERCIAL INVOICE

Shipper Name and Address

Packing List Country Code Date:

**OLIMPO FLOWERS CIA. LTDA.**  
**OLIMPO FLOWERS CIA. LTDA.**  
**1792031532001**  
 CAYAMBE - GUACHALA S/N  
 CAYAMBE - ECUADOR

PHONE: 023 610 952 - 023 610 935 ventas3@olimpoflowers.com.ec  
 EMAIL: ventas3@olimpoflowers.com.ec

|                |           |                   |
|----------------|-----------|-------------------|
| <b>0258961</b> | <b>EC</b> | <b>22/04/2026</b> |
|----------------|-----------|-------------------|

AWB:  

|                    |
|--------------------|
| <b>14599817756</b> |
|--------------------|

HAWB:  

|                    |
|--------------------|
| <b>PC604018667</b> |
|--------------------|

AIRLINE  

|                     |
|---------------------|
| <b>LAN CARGO SA</b> |
|---------------------|

Pais  

|            |
|------------|
| KIRGHIZTAN |
|------------|

FREIGHT FORWARDER  

|                      |
|----------------------|
| <b>PACIFIC CARGO</b> |
|----------------------|

T. OF SALE  

|                   |
|-------------------|
| <b>FIXE PRICE</b> |
|-------------------|

ADD CASE  

|  |
|--|
|  |
|--|

R.U.C. No. DAE No.  

|                      |                          |
|----------------------|--------------------------|
| <b>1792031532001</b> | <b>05520264000547802</b> |
|----------------------|--------------------------|

1792031532001.17010801

Customer

**OOO TRADE HOUSE AZALIA**

Consignee Name and Address

**TDA**  
 ELTSOVSKAYA, 5  
 BISHKEK-KIRGHIZTAN  
 PHONE:0079137719333

| BOX<br>CAJAS  | PIECE<br>PIEZAS | DESCRIPTION<br>DESCRIPCION | STEMS       | SGP | NANDINA | HTS #         | BUNCH<br>BONCHES | PRICE<br>PRECIO | TOTAL         |
|---------------|-----------------|----------------------------|-------------|-----|---------|---------------|------------------|-----------------|---------------|
| Half/tabac    | 1               |                            |             |     |         |               |                  |                 |               |
|               |                 | ROSAS                      | 350         | A   |         | 0603.11.00.00 | 14               | 0.41            | 143.00        |
| <b>PIEZAS</b> | <b>1</b>        | <b>FULL BOXES</b>          | <b>0.50</b> |     | 350     | Neto 143.00   | IVA 0.00         | <b>TOTAL\$</b>  | <b>143.00</b> |

Name and Title of Person Preparing Invoice

GALARZA ANGELA

|                 |                              |
|-----------------|------------------------------|
| CUSTOM USE ONLY | USDA, APHIS, P.P.Q. Use Only |
|-----------------|------------------------------|

**The flowers and plants on this invoice where wholly grown in ECUADOR**  
**Fully grown in Ecuador**

**COMMERCIAL INVOICE NO.5180077**

**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**

TDA  
 Bischkek  
 Bischkek, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
 Attn: TDA

**Farm Code:**

BR

**Date:**

April 23 2026

**Incoterm:**

FOB

**Country Code:**

EC

**MAWB No.**

145-9981 7756

**HAWB No.**

PC604018581

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1791334108001

**DAE No**

055-2026-40-00550174

April 23 2026

| PIECE TYPE | TOTAL PIECES | EQ.-FULL BOXES | PRODUCT DESCRIPTION | HTS           | NANDINA       | TOTAL-UNT STEMS | UNIT-PRICE PER/STEM | TOTAL VALUE-USD |
|------------|--------------|----------------|---------------------|---------------|---------------|-----------------|---------------------|-----------------|
| HB         | 2            | 1              | ROSES               | 0603.11.00.60 | 0603.11.00.00 | 700             | 0.36178571          | \$253.25        |

|              |   |   |  |  |  |     |  |          |
|--------------|---|---|--|--|--|-----|--|----------|
| <b>TOTAL</b> | 2 | 1 |  |  |  | 700 |  | \$253.25 |
|--------------|---|---|--|--|--|-----|--|----------|

**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: 269949

**COMMERCIAL INVOICE NO. 5281135**

**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:

**Farm Code:**

JS

**Date:**

April 22 2026

**Incoterm:**

**Country Code:**

EC

**MAWB No.**

145-9981 7756

**HAWB No.**

PC604018767

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1791905474001

**DAE No**

055-2026-40-00544938

January 28 2041

**Marketing Name**

JOSARFLOR S.A.

**Consignee Name and Address**

**TDA**  
 KIROVA. STR., 44, NOVOSIBIRSK CITY, , ZIP  
 630102  
 , KAZAKHSTAN  
 Phone: 79137719333  
 Toll-Free:  
**Attn: TDA**

| *PIECE TYPE | TOTAL PIECES | EQ.-FULL BOXES | PRODUCT DESCRIPTION | HTS          | NANDINA      | TOTAL-UNT STEMS | UNIT-PRICE PER/STEM | TOTAL VALUE-USD |
|-------------|--------------|----------------|---------------------|--------------|--------------|-----------------|---------------------|-----------------|
| HB          | 7            | 3.5            | ROSES               | 0603.11.0060 | 0603.11.0060 | 2950            | 0.30271186          | \$893.00        |

|              |   |     |  |  |  |      |  |          |
|--------------|---|-----|--|--|--|------|--|----------|
| <b>TOTAL</b> | 7 | 3.5 |  |  |  | 2950 |  | \$893.00 |
|--------------|---|-----|--|--|--|------|--|----------|

**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: 375534

## COMERCIAL INVOICE

**Grower Name Address \ Nombre Dirección Cultivo**

**Farm Code**

**Date**

**BOUTIQUE FLOWERS SA**  
 San Jose Chico Via al Tambo - Ecuador  
 TABACUNDO - Ecuador  
 PHONE: 3612138-3612187  
 EMAIL: invoices@ecuagarden.com

2026-04-22

**Country Code**

**Invoice No.**

**EC**

001003000116179

**AWB:**

**HAWB No \ H Air :**

145-9981-7756

PC604018835

**Carrier / Flight:**

LAN CHILE PERU

**DAE No.**

05520264000553427

**Consignment \ Consignación:**

-

**Fixed Price \ Vensta Directa:**

**X**

**Marketing Name \ Nombre Mercadeo**

**BOUTIQUE FLOWERS SA**

**Foreign Purchaser \ Comprador Extranjero:**

**TDA**  
 Republic of Kazakhstan, Karaganda,  
 str.Gudermesskaya 127  
 PHONE: 791377  
 PORT OF DESTINATION: Kazakhstan

| Boxes<br>Cajas | Description<br>Descripción | Box<br>Type | ATPA | H-T.S.<br>TS.USA | Bunch /<br>Ramo | Stems<br>Tallos | Price<br>Precio | Total \$      |
|----------------|----------------------------|-------------|------|------------------|-----------------|-----------------|-----------------|---------------|
| 2              | ROSES                      | HB          | J    | 0603110060       | 22              | 550.00          | 0.57            | 312.50        |
|                |                            |             |      |                  |                 |                 | <b>Subtotal</b> | <b>312.50</b> |

|   |                     |
|---|---------------------|
| 2 | Total boxes \ Cajas |
| 1 | Total FB            |

**Name Title of Person Preparing Invoice**

Liliana Quinchiguango / SALES ASSISTANT

**Freight Forwarder \ Agente de Carga**

PACIFIC AIR CARGO

**PRODUCT OF ECUADOR**

**COMMERCIAL INVOICE NO. 5281116**

**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:

**Farm Code:**

JS

**Date:**

April 22 2026

**Incoterm:**

**Country Code:**

EC

**MAWB No.**

145-9981 7756

**HAWB No.**

PC604018769

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1791905474001

**DAE No**

055-2026-40-00544938

August 16 2048

**Marketing Name**

JOSARFLOR S.A.

**Consignee Name and Address**

TK7 A  
 KIROVA. STR 44 NOVOSIBIRSK  
 , KAZAKHSTAN  
 Phone:  
 Toll-Free:  
 Attn: TK7 A

| *PIECE TYPE | TOTAL PIECES | EQ.-FULL BOXES | PRODUCT DESCRIPTION | HTS          | NANDINA      | TOTAL-UNT STEMS | UNIT-PRICE PER/STEM | TOTAL VALUE-USD |
|-------------|--------------|----------------|---------------------|--------------|--------------|-----------------|---------------------|-----------------|
| HB          | 2            | 1              | ROSES               | 0603.11.0060 | 0603.11.0060 | 800             | 0.35250000          | \$282.00        |

|              |   |   |  |  |  |     |  |          |
|--------------|---|---|--|--|--|-----|--|----------|
| <b>TOTAL</b> | 2 | 1 |  |  |  | 800 |  | \$282.00 |
|--------------|---|---|--|--|--|-----|--|----------|

**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: 375568



**VALENCIA PUJOTA JAIME**  
**VALENCIA PUJOTA JAIME**  
**1711431641001**

**COMMERCIAL INVOICE**

|  |                        |                        |                          |                   |
|--|------------------------|------------------------|--------------------------|-------------------|
| Shipper Name and Address                             |                        | Packing List           | Country Code             | Date:             |
| <b>VALENCIA PUJOTA JAIME</b>                         |                        | <b>00044383</b>        | <b>EC</b>                | <b>22/04/2026</b> |
| PEDRO MONCAYO PRINCIPAL Numero: LOTE 276             |                        | AWB: HAWB:             |                          |                   |
| TABACUNDO - ECUADOR                                  |                        | <b>145-9981 7756</b>   | <b>PC604018713</b>       |                   |
| PHONE: 0995790845 - 0995790845 sales@valentroses.com | SESA                   |                        |                          |                   |
| EMAIL: sales@valentroses.com                         | 1711431641001.17010801 |                        |                          |                   |
| Marketing name                                       |                        | AIRLINE                |                          |                   |
| <b>VALENCIA PUJOTA JAIME</b>                         |                        | <b>LAN CHILE</b>       |                          |                   |
| Customer   |                        | Pais                   |                          |                   |
| <b>CVGOROD.RU</b>                                    |                        | KYRGYZSTAN             |                          |                   |
| Consignee Name and Address                           |                        | FREIGHT FORWARDER      |                          |                   |
| <b>TDA</b>   |                        | <b>ICEBERG CENTER</b>  |                          |                   |
| KYRGYZSTAN   |                        | T. OF SALE             |                          |                   |
| PHONE: +79137719333                                  |                        | <b>Fixe Price</b>      |                          |                   |
|  |                        | C Frio                 |                          |                   |
|  |                        | R.U.C. No. DAE No.     |                          |                   |
|  |                        | <b>1711431641001</b>   | <b>05520264000562245</b> |                   |
|  |                        | 1711431641001.17010801 |                          |                   |

| BOX CAJAS     | PIECE PIEZAS | DESCRIPTION DESCRIPCION | STEMS       | SGP        | NANDINA | HTS #        | BUNCH BONCHES | PRICE PRECIO    | TOTAL         |
|---------------|--------------|-------------------------|-------------|------------|---------|--------------|---------------|-----------------|---------------|
| <b>HB</b>     | <b>1</b>     |                         |             |            |         |              |               |                 |               |
|               |              | ROSAS(ROSOIDEA, R)      | 350         | A          |         | 0603.11.0060 | 14            | 0.39            | 135.00        |
| <b>PIEZAS</b> | <b>1</b>     | <b>FULL BOXES</b>       | <b>0.50</b> | <b>350</b> | Neto    | 135.00       | IVA 0.00      | <b>TOTAL \$</b> | <b>135.00</b> |

**Name and Title of Person Preparing Invoice**

|                 |                              |
|-----------------|------------------------------|
| KUKONOSOVA OLGA |                              |
| CUSTOM USE ONLY | USDA, APHIS, P.P.Q. Use Only |

The flowers and plants on this invoice where wholly grown in ECUADOR

Fully grown in Ecuador

**COMMERCIAL INVOICE NO.45038694**

**Shipper Name And Address**

SOLERA FARMS S.A.S.  
 Hacienda Santa Rosa Km.2 Via Pastocalle  
 LATAACUNGA - ECUADOR - EC  
 Phone: 32382001  
 Toll-Free:  
 Email: info@ecuanros.com

**Marketing Name**

SOLERA FARMS S.A.S.

**Consignee Name and Address**

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

**Farm Code:**

1

**Date:**

April 23 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7756

**HAWB No.**

PC604018885

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1793210386001

**DAE No**

05520264000548008

April 24 2026

| PIECE TYPE | TOTAL PIECES | EQ.-FULL BOXES | PRODUCT DESCRIPTION | HTS          | NANDINA | TOTAL-UNT STEMS | UNIT-PRICE PER/STEM | TOTAL VALUE-USD |
|------------|--------------|----------------|---------------------|--------------|---------|-----------------|---------------------|-----------------|
| SB         | 1            | 0.1667         | RANUNCULUS          | 0603.19.0135 |         | 100             | 1.01500000          | \$101.50        |

|              |   |        |  |  |  |     |  |          |
|--------------|---|--------|--|--|--|-----|--|----------|
| <b>TOTAL</b> | 1 | 0.1667 |  |  |  | 100 |  | \$101.50 |
|--------------|---|--------|--|--|--|-----|--|----------|

**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: 45574199

**COMMERCIAL INVOICE NO. 10304855**

**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

**Marketing Name**

**ECUANROS**

**Consignee Name and Address**

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

**Farm Code:**

**1**

**Date:**

**April 23 2026**

**Incoterm:**

**FCA**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7756**

**HAWB No.**

**PC604018855**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

**R.U.C. No.**

**0590060283001**

**DAE No**

**05520264000549146**

**September 26 2036**

| *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               | 0603.11.00.60 | 0603.11.00.00 | 1400            | 0.27566429          | \$385.93        |

|              |          |          |  |  |  |             |  |                 |
|--------------|----------|----------|--|--|--|-------------|--|-----------------|
| <b>TOTAL</b> | <b>4</b> | <b>2</b> |  |  |  | <b>1400</b> |  | <b>\$385.93</b> |
|--------------|----------|----------|--|--|--|-------------|--|-----------------|

**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: 10542054**

**CUSTOMER REF: MOVER A MIERCOLES kolibri**

**COMMERCIAL INVOICE NO. 10304840**

**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

**Marketing Name**

**ECUANROS**

**Consignee Name and Address**

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

**Farm Code:**

**1**

**Date:**

**April 23 2026**

**Incoterm:**

**FCA**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7756**

**HAWB No.**

**PC604018855**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

**R.U.C. No.**

**0590060283001**

**DAE No**

**05520264000549146**

**January 28 2042**

| *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             | 0.32000000          | \$112.00        |

|              |          |            |  |  |  |            |  |                 |
|--------------|----------|------------|--|--|--|------------|--|-----------------|
| <b>TOTAL</b> | <b>1</b> | <b>0.5</b> |  |  |  | <b>350</b> |  | <b>\$112.00</b> |
|--------------|----------|------------|--|--|--|------------|--|-----------------|

**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: 10543622**

**CUSTOMER REF: TDA IRINA**



# 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 **168513** Ship Date 4/24/2026

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

**Sold To:**  
TH AZALIA  
Air Waybill: **145-9981 7756**  
Airline: LAN CHILE  
Agent: PACIFIC ICEBERG CENTER  
D.A.E: 05520264000550531 AIRLINE

Prepared: JBENAVIDES

2026/04/23 12:42:17

| Description   | Grade        | Boxes                    | F.B.E.     | T. Units      | Stems      | P.FOB        | Total         |
|---|--------------|--------------------------|------------|---------------|------------|--------------|---------------|
| <b>Flor y Campo</b>                                   |              | <b>HAWB: PC604020495</b> |            |               |            |              |               |
| <b>ROSE ASSORTED 25ST 50CM 350ST (ST 2164645-2)</b>   | <b>50 CM</b> | <b>2 H</b>               | <b>1</b>   | <b>700 ST</b> | <b>700</b> | <b>0.280</b> | <b>196.00</b> |
| ROSE ABSOLUT IN PINK                                  | 50 CM        |                          |            | 50 ST         | 50         | 0.280        | 14.00         |
| ROSE EXPLORER   | 50 CM        |                          |            | 50 ST         | 50         | 0.280        | 14.00         |
| ROSE FREEDOM  | 50 CM        |                          |            | 50 ST         | 50         | 0.280        | 14.00         |
| ROSE FULL MONTY                                       | 50 CM        |                          |            | 100 ST        | 100        | 0.280        | 28.00         |
| ROSE HIGH & MAGIC                                     | 50 CM        |                          |            | 50 ST         | 50         | 0.280        | 14.00         |
| ROSE JESSIKA  | 50 CM        |                          |            | 100 ST        | 100        | 0.280        | 28.00         |
| ROSE MONDIAL  | 50 CM        |                          |            | 50 ST         | 50         | 0.280        | 14.00         |
| ROSE PINK MONDIAL                                     | 50 CM        |                          |            | 50 ST         | 50         | 0.280        | 14.00         |
| ROSE REDIAN T   | 50 CM        |                          |            | 50 ST         | 50         | 0.280        | 14.00         |
| ROSE SWEET MEMORY                                     | 50 CM        |                          |            | 50 ST         | 50         | 0.280        | 14.00         |
| ROSE V.I.PINK   | 50 CM        |                          |            | 50 ST         | 50         | 0.280        | 14.00         |
| ROSE(G) COUNTRY SECRET                                |              |                          |            | 50 ST         | 50         | 0.280        | 14.00         |
| <b>ROSE ASSORTED 25ST 50CM 350ST (ST 2164645-3)</b>   | <b>50 CM</b> | <b>2 H</b>               | <b>1</b>   | <b>700 ST</b> | <b>700</b> | <b>0.280</b> | <b>196.00</b> |
| ROSE ABSOLUT IN PINK                                  | 50 CM        |                          |            | 50 ST         | 50         | 0.280        | 14.00         |
| ROSE EXPLORER   | 50 CM        |                          |            | 50 ST         | 50         | 0.280        | 14.00         |
| ROSE FREEDOM  | 50 CM        |                          |            | 50 ST         | 50         | 0.280        | 14.00         |
| ROSE FULL MONTY                                       | 50 CM        |                          |            | 100 ST        | 100        | 0.280        | 28.00         |
| ROSE HIGH & MAGIC                                     | 50 CM        |                          |            | 50 ST         | 50         | 0.280        | 14.00         |
| ROSE JESSIKA  | 50 CM        |                          |            | 100 ST        | 100        | 0.280        | 28.00         |
| ROSE MONDIAL  | 50 CM        |                          |            | 50 ST         | 50         | 0.280        | 14.00         |
| ROSE PINK MONDIAL                                     | 50 CM        |                          |            | 50 ST         | 50         | 0.280        | 14.00         |
| ROSE REDIAN T   | 50 CM        |                          |            | 50 ST         | 50         | 0.280        | 14.00         |
| ROSE SWEET MEMORY                                     | 50 CM        |                          |            | 50 ST         | 50         | 0.280        | 14.00         |
| ROSE V.I.PINK   | 50 CM        |                          |            | 50 ST         | 50         | 0.280        | 14.00         |
| ROSE(G) COUNTRY SECRET                                |              |                          |            | 50 ST         | 50         | 0.280        | 14.00         |
| <b>ROSE PINK FLOYD 25ST 60CM 400ST (ST 2164645-6)</b> | <b>60 CM</b> | <b>1 H</b>               | <b>0.5</b> | <b>200 ST</b> | <b>400</b> | <b>0.360</b> | <b>144.00</b> |
| ROSE PINK FLOYD                                       | 60 CM        |                          |            | 200 ST        | 400        | 0.360        | 144.00        |
| <b>ROSE ASSORTED 25ST 40CM 500ST (ST 2164645-9)</b>   | <b>40 CM</b> | <b>1 H</b>               | <b>0.5</b> | <b>500 ST</b> | <b>500</b> | <b>0.220</b> | <b>110.00</b> |
| ROSE FORTUNE  | 40 CM        |                          |            | 25 ST         | 25         | 0.220        | 5.50          |
| ROSE FREEDOM  | 40 CM        |                          |            | 25 ST         | 25         | 0.220        | 5.50          |
| ROSE FULL MONTY                                       | 40 CM        |                          |            | 25 ST         | 25         | 0.220        | 5.50          |
| ROSE HIGH & YELLOW MAGIC                              | 40 CM        |                          |            | 25 ST         | 25         | 0.220        | 5.50          |
| ROSE NEWS FLASH                                       | 40 CM        |                          |            | 25 ST         | 25         | 0.220        | 5.50          |
| ROSE PLAYA BLANCA                                     | 40 CM        |                          |            | 75 ST         | 75         | 0.220        | 16.50         |
| ROSE RAGAZZA  | 40 CM        |                          |            | 50 ST         | 50         | 0.220        | 11.00         |
| ROSE REDIAN T   | 40 CM        |                          |            | 25 ST         | 25         | 0.220        | 5.50          |
| ROSE SILANTOI   | 40 CM        |                          |            | 25 ST         | 25         | 0.220        | 5.50          |
| ROSE STILETTO   | 40 CM        |                          |            | 50 ST         | 50         | 0.220        | 11.00         |
| ROSE SUNSET GLORY                                     | 40 CM        |                          |            | 25 ST         | 25         | 0.220        | 5.50          |
| ROSE(G) COUNTRY BLUES                                 |              |                          |            | 50 ST         | 50         | 0.220        | 11.00         |
| ROSE(G) COUNTRY SECRET                                |              |                          |            | 25 ST         | 25         | 0.220        | 5.50          |
| ROSE(G) PINK X-PRESSION                               |              |                          |            | 50 ST         | 50         | 0.220        | 11.00         |

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: 8 QUARTER: 0 EIGHTH: 0 Pieces=8 F.B.E= 4.000 Total Stems: 3,000 **USD: 888.00**



# 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 **168513** Ship Date **4/24/2026**

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

**Sold To:**  
TH AZALIA  
Air Waybill: **145-9981 7756**  
Airline: LAN CHILE  
Agent: PACIFIC ICEBERG CENTER  
D.A.E: 05520264000550531 AIRLINE

Prepared: JBENAVIDES 2026/04/23 12:42:17

| Description                                 | Grade | Boxes                    | F.B.E.            | T. Units         | Stems                   | P.FOB       | Total         |
|---|-------|--------------------------|-------------------|------------------|-------------------------|-------------|---------------|
| <b>Flor y Campo</b>                         |       | <b>HAWB: PC604020495</b> |                   |                  |                         |             |               |
| ROSE ASSORTED 25ST MG 300ST (ST 2164645-10) | 50 CM | 1 H                      | 0.5               | 300 ST           | 300                     | 0.330       | 99.00         |
| ROSE HIGH & MAGIC                           | 50 CM |                          |                   | 150 ST           | 150                     | 0.300       | 45.00         |
| ROSE HIGH & MAGIC                           | 60 CM |                          |                   | 150 ST           | 150                     | 0.360       | 54.00         |
| ROSE ASSORTED 25ST MG 400ST (ST 2164645-11) | 50 CM | 1 H                      | 0.5               | 400 ST           | 400                     | 0.358       | 143.00        |
| ROSE EXPLORER                               | 50 CM |                          |                   | 150 ST           | 150                     | 0.320       | 48.00         |
| ROSE EXPLORER                               | 60 CM |                          |                   | 250 ST           | 250                     | 0.380       | 95.00         |
| <b>**Box Marking: TDA</b>                   |       |                          |                   |                  | <b>Subtotal Stems :</b> | <b>3000</b> | <b>888.00</b> |
| <b>SUBTOTAL FULL: 0</b>                     |       | <b>HALF: 8</b>           | <b>QUARTER: 0</b> | <b>EIGHTH: 0</b> |                         |             |               |

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: 8 QUARTER: 0 EIGHTH: 0 Pieces=8 F.B.E= 4.000 Total Stems: 3,000 **USD: 888.00**



# UTOPIA FARMS UTF S.A.S

De Los Robles N6 S/N y Los Laureles  
RUC: 1793074472001  
LAURELES Country Code: EC  
phone: 022-387-915

## Invoice

Number Ship Date  
**168513** 4/24/2026

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

**Sold To:**  
TH AZALIA  
Air Waybill: **145-9981 7756**  
Airline: LAN CHILE  
Agent: PACIFIC ICEBERG CENTER  
D.A.E: 05520264000550531 AIRLINE

Prepared: JBENAVIDES 2026/04/23 12:41:36

| Description  | Grade | Boxes                    | F.B.E. | T. Units | Stems                   | P.FOB      | Total         |
|--|-------|--------------------------|--------|----------|-------------------------|------------|---------------|
| <b>El Chivan</b>                                   |       | <b>HAWB: PC604020491</b> |        |          |                         |            |               |
| SP. ROSE ASSORTED 10S/B 60CM 200ST (ST 2164645-12) | 60 CM | 1 H                      | 0.5    | 200 ST   | 200                     | 0.700      | 140.00        |
| SPRAY ROSE G FIBONACCI AUREUS                      | 60 CM |                          |        | 50 ST    | 50                      | 0.700      | 35.00         |
| SPRAY ROSE G FIBONACCI GIOCONDA                    | 60 CM |                          |        | 40 ST    | 40                      | 0.700      | 28.00         |
| SPRAY ROSE G FIBONACCI NAUTILUS                    | 60 CM |                          |        | 50 ST    | 50                      | 0.700      | 35.00         |
| SPRAY ROSE G FIBONACCI YANTRA                      | 60 CM |                          |        | 60 ST    | 60                      | 0.700      | 42.00         |
| <b>**Box Marking: TDA</b>                          |       |                          |        |          | <b>Subtotal Stems :</b> | <b>200</b> | <b>140.00</b> |

SUBTOTAL FULL: 0 HALF: 1 QUARTER: 0 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: 1 QUARTER: 0 EIGHTH: 0 Pieces=1 F.B.E= 0.500 Total Stems: 200 **USD: 140.00**



# 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 **168513** Ship Date 4/24/2026

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

**Sold To:**  
TH AZALIA  
Air Waybill: **145-9981 7756**  
Airline: LAN CHILE  
Agent: PACIFIC ICEBERG CENTER  
D.A.E: 05520264000550531 AIRLINE

Prepared: JBENAVIDES

2026/04/23 12:40:56

| Description  | Grade                    | Boxes             | F.B.E.           | T. Units | Stems                   | P.FOB      | Total        |
|--|--------------------------|-------------------|------------------|----------|-------------------------|------------|--------------|
| <b>La Mora</b>   | <b>HAWB: PC604020485</b> |                   |                  |          |                         |            |              |
| TRACHELIUM ANDANTE WHITE 10ST 70CM 100ST (ST 2164645-15) | 70 CM                    | 1 E               | 0.125            | 100 ST   | 100                     | 0.380      | 38.00        |
| TRACHELIUM ANDANTE WHITE                                 | 70 CM                    |                   |                  | 100 ST   | 100                     | 0.380      | 38.00        |
| <b>**Box Marking: TDA</b>                                |                          |                   |                  |          |                         |            |              |
|  |                          |                   |                  |          | <b>Subtotal Stems :</b> | <b>100</b> | <b>38.00</b> |
| <hr/>  |                          |                   |                  |          |                         |            |              |
| <b>SUBTOTAL FULL: 0</b>                                  | <b>HALF: 0</b>           | <b>QUARTER: 0</b> | <b>EIGHTH: 1</b> |          |                         |            |              |

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: 0 EIGHTH: 1 Pieces=1 F.B.E= 0.125 Total Stems: 100 **USD: 38.00**



ESMERALDA

# 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 **168513** Ship Date **4/24/2026**

### Ship To:

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

Prepared: JBENAVIDES

2026/04/23 12:40:40

### Sold To:

TH AZALIA  
Air Waybill: **145-9981 7756**  
Airline: LAN CHILE  
Agent: PACIFIC ICEBERG CENTER  
D.A.E: 05520264000550531 AIRLINE

| Description   | Grade | Boxes                    | F.B.E.            | T. Units         | Stems                   | P.FOB      | Total        |
|---|-------|--------------------------|-------------------|------------------|-------------------------|------------|--------------|
| <b>BQT Mora4</b>  |       | <b>HAWB: PC604020485</b> |                   |                  |                         |            |              |
| SUNFL. VINCENT CHOICE 10 S/B 80 CM 120 ST (ST 2164645-14) | 80 CM | 1 Q                      | 0.25              | 120 ST           | 120                     | 0.380      | 45.60        |
| SUNFLOWER VINCENTS CHOICE (BC)                            | 80 CM |                          |                   | 120 ST           | 120                     | 0.380      | 45.60        |
| <b>**Box Marking: TDA</b>                                 |       |                          |                   |                  | <b>Subtotal Stems :</b> | <b>120</b> | <b>45.60</b> |
| <b>SUBTOTAL FULL: 0</b>                                   |       | <b>HALF: 0</b>           | <b>QUARTER: 1</b> | <b>EIGHTH: 0</b> |                         |            |              |

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: 45.60**

COMMERCIAL INVOICE

Grower Name & Address

**GUAISA**  
 Industrial S.A.  
 Km. 4.1 Via Cusubamba - El Quinche  
 Cayambe EC  
 Phone: (305)2387 797 (593)2387 317  
 RUC: 1790811905001

Marketing Name

**GUAISA**  
 Guanguilqui Agropecuaria Industrial S.A.  
 Km. 4.1 Via Cusubamba - El Quinche  
 Cayambe EC  
 Phone: (305)2387 797 (593)2387 317  
 RUC: 1790811905001

Consignee

MECHTA OOO. KARAGANDA KIRJYSTAN  
 0  
 0  
 0

MECHTA OOO.-RU TDA

Farm Code

GU

Date

23/04/2026

Country Code

EC

Invoice No

0264260

MAWB

145-9981 7756

HAWB

PC604018753

Carrier & Flight # / Linea Aerea y Vuelo

LAN CARGO

ADD Case #

DAE

055-2026-40-00548769

Currency

USD

Consignment

Fixed Price

Sample

X

| Boxes | Type Box              | Description | ATPA | HTS #           | Bunch | Stems | Unit Price | Total Cost |
|-------|-----------------------|-------------|------|-----------------|-------|-------|------------|------------|
| 1     | HALF 1/2              | Rose        | J    | 0603110000.0000 | 16    | 394   | 0.3570     | 140.57     |
| 3     | HALF 1/2              | Rose        | J    | 0603110000.0000 | 47    | 1,181 | 0.3570     | 421.705    |
| 4     | Total Pieces          |             |      |                 |       | 1,575 |            | \$562.275  |
| 2.00  | Equivalent full boxes |             |      |                 |       |       |            | \$562.275  |

KG weigh gross 94.18

Name and Title of person preparing invoice/

VERONICA JARAMILLO

Freight forwarder

PACIFIC AIR

*[Signature]*  
 Customs Use Only

USDA, APHIS P.P.Q. Use Only

The flowers and plants on this invoice were wholly grown in ECUADOR

## COMMERCIAL INVOICE

Shipper name and address

|  |
|--|
| <b>ROYALFLOWERS S.A.S.</b><br>PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE<br><br>QUITO - ECUADOR<br>RUC: 1791221761001<br>Phone: 023996670<br>Email: kathy@royalflowersecuador.com |
|--|

Consignee name and address

|   |
|---|
| <b>TDA MAHOTINA</b><br><br><br><br>Phone: SN<br>Fax: SN<br>PORT OF DESTINATION KYRGYZSTAN |
|---|

Farm Code

Country Code

|                          |                                       |
|--------------------------|---------------------------------------|
|                          | EC                                    |
| Date                     | Flight Date                           |
| 2026-04-23               | 2026-04-24                            |
| Invoice No.              | R.U.C. No.                            |
| 1055962                  | 1791221761001                         |
| ADD CASE No.             | DAE NUMBER                            |
| -                        | 05520264000548407                     |
| AWB No.                  | HAWB No.                              |
| 14599817756              | PC604019064                           |
| Carrier and Flight       | Freight Forwarder                     |
| Lan Chile                | PACIFIC AIR CAR                       |
| Consignment              | Fixed Price                           |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> 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 |
|--------------|----------|-------------|-------------|------------|------------|------------|------------------|-----------------|
| HB2          | 1        | 0.50        | ROSES       | 0603110000 | 0603110060 | 300        | 0.5042           | 151.25          |
| <b>TOTAL</b> | <b>1</b> | <b>0.50</b> |             |            |            | <b>300</b> | <b>0.5042</b>    | <b>151.25</b>   |

| DESCRIPTION   | SCIENTIFIC GENIUS NAME | SCIENTIFIC SPECIES NAME | COMMUN NAME | STEMS      | PRICE         | VALUE         |
|---------------|------------------------|-------------------------|-------------|------------|---------------|---------------|
| ROSES         | Rosa spp               | Rosa spp                | Rosa        | 300        | 0.5042        | 151.25        |
| <b>TOTALS</b> |                        |                         |             | <b>300</b> | <b>0.5042</b> | <b>151.25</b> |

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

SALES ASSISTANT

Freight Forwarder

**PACIFIC AIR CARGO  
ICEBERG**

Customs Use Only

USDA. Aphishn.P.P.Q. Use Only

# COMMERCIAL INVOICE

Shipper name and address

**ROYALFLOWERS S.A.S.**  
 PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE  
  
 QUITO - ECUADOR  
 RUC: 1791221761001  
 Phone: 023996670  
 Email: kathyy@royalflowersecuador.com

Consignee name and address

**TDA**  
  
 TDA  
  
 Phone: SN  
 Fax: SN  
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

|  |    |
|--|----|
|  | EC |
|--|----|

Date

Flight Date

|            |            |
|------------|------------|
| 2026-04-23 | 2026-04-24 |
|------------|------------|

Invoice No.

R.U.C. No.

|         |               |
|---------|---------------|
| 1051712 | 1791221761001 |
|---------|---------------|

ADD CASE No.

DAE NUMBER

|   |                   |
|---|-------------------|
| - | 05520264000548407 |
|---|-------------------|

AWB No.

HAWB No.

|             |             |
|-------------|-------------|
| 14599817756 | PC604019062 |
|-------------|-------------|

Carrier and Flight

Freight Forwarder

|           |                 |
|-----------|-----------------|
| Lan Chile | PACIFIC AIR CAR |
|-----------|-----------------|

Consignment

Fixed Price

 X

Incoterm

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

| TYPE         | PIECES   | FULL BOXES  | DESCRIPTION | APTA       | HTS        | UNIT STEMS  | UNIT PRICE STEMS | TOTAL VALUE-USD |
|--------------|----------|-------------|-------------|------------|------------|-------------|------------------|-----------------|
| HB2          | 4        | 2.00        | ROSES       | 0603110000 | 0603110060 | 1450        | 0.3224           | 467.50          |
| <b>TOTAL</b> | <b>4</b> | <b>2.00</b> |             |            |            | <b>1450</b> | <b>0.3224</b>    | <b>467.50</b>   |

| DESCRIPTION   | SCIENTIFIC GENIUS NAME | SCIENTIFIC SPECIES NAME | COMMUN NAME | STEMS       | PRICE         | VALUE         |
|---------------|------------------------|-------------------------|-------------|-------------|---------------|---------------|
| ROSES         | Rosa spp               | Rosa spp                | Rosa        | 1450        | 0.3224        | 467.50        |
| <b>TOTALS</b> |                        |                         |             | <b>1450</b> | <b>0.3224</b> | <b>467.50</b> |

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

SALES ASSISTANT

Freight Forwarder

**PACIFIC AIR CARGO  
ICEBERG**

Customs Use Only

USDA. Aphishn.P.P.Q. Use Only

**COMMERCIAL INVOICE NO. 50242045**

**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 24 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7756

**HAWB No.**

PC604018867

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1793198461001

**DAE No**

05520264000548380

April 23 2026

**Marketing Name**

POSITANO

**Consignee Name and Address**

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

| *PIECE TYPE | TOTAL PIECES | EQ.-FULL BOXES | PRODUCT DESCRIPTION | HTS           | NANDINA       | TOTAL-UNT STEMS | UNIT-PRICE PER/STEM | TOTAL VALUE-USD |
|-------------|--------------|----------------|---------------------|---------------|---------------|-----------------|---------------------|-----------------|
| QB          | 1            | 0.25           | SPRAY ROSES         | 0603.11.00.30 | 0603.11.00.00 | 100             | 0.35000000          | \$35.00         |

|              |          |             |  |  |  |            |  |                |
|--------------|----------|-------------|--|--|--|------------|--|----------------|
| <b>TOTAL</b> | <b>1</b> | <b>0.25</b> |  |  |  | <b>100</b> |  | <b>\$35.00</b> |
|--------------|----------|-------------|--|--|--|------------|--|----------------|

**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: 50407180**

**CUSTOMER REF: kolibri**

**COMMERCIAL INVOICE NO. 50242411**

**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:

**Marketing Name**

**POSITANO**

**Consignee Name and Address**

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

**Farm Code:**

**0**

**Date:**

**April 24 2026**

**Incoterm:**

**FCA**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7756**

**HAWB No.**

**PC604018867**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

**R.U.C. No.**

**1793198461001**

**DAE No**

**05520264000548380**

**April 25 2026**

| *PIECE TYPE | TOTAL PIECES | EQ.-FULL BOXES | PRODUCT DESCRIPTION | HTS           | NANDINA       | TOTAL-UNT STEMS | UNIT-PRICE PER/STEM | TOTAL VALUE-USD |
|-------------|--------------|----------------|---------------------|---------------|---------------|-----------------|---------------------|-----------------|
| HB          | 2            | 1              | ROSES               | 0603.11.00.60 | 0603.11.00.00 | 400             | 0.50312500          | \$201.25        |

|              |          |          |  |  |  |            |  |                 |
|--------------|----------|----------|--|--|--|------------|--|-----------------|
| <b>TOTAL</b> | <b>2</b> | <b>1</b> |  |  |  | <b>400</b> |  | <b>\$201.25</b> |
|--------------|----------|----------|--|--|--|------------|--|-----------------|

**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: 50408604**

**COMMERCIAL INVOICE No. 002008793**

Shipper Name and Address

**FLORICOLA ZVETIFLOWERS**  
 Cayambe La Tola GONZALO CALDERON Numero 30L  
**TABACUNDO - ECUADOR**  
 PHONE: 023614194 / . FAX: .

Farm Code

Date

23/04/2026

ADD Case No.

Country Code

EC

Marketing Name

**ZVETI**

Master AWB No.

145-9981-7756

House AWB No.

PC604019960

Airline

LAN CARGO

Freight Forwarder

PACIFIC AIR CARGO

Consignee Name and Address

Miami, FL,  
 USA  
 PHONE:  
 FAX:  
 ATT:

R.U.C. No.

FUE No.

1792877903001

055202640005

Consignment

Fixed Price

| Pieces Type  | Total Pieces | Eq. Full Boxes | Product Description | ATPA | HTS #         | NANDINA    | Total Units   | Stems/Bunch | Unit Price | Total Value USD |
|--------------|--------------|----------------|---------------------|------|---------------|------------|---------------|-------------|------------|-----------------|
| HB           | 2            | 1.00           | Roses               | J    | 0603.11.0060  | 0603.10.40 | 700           | Stems       | 0.35       | 242.75          |
| <b>TOTAL</b> | <b>2</b>     | <b>1.00</b>    | Net Weight:         | Kg.  | Gross Weight: | Kg.        | <b>00.000</b> |             |            | <b>242.75</b>   |

Bill to: **MUHELIS**

Name and Title of Person Preparing Invoice

Vendedor1 SALES ASSISTANT

**The flowers and plants on this invoice where wholly grown in ECUADOR**

Customs Use Only

USDA. Aphis P.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 **168513** Ship Date **4/24/2026**

### Ship To:

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

### Sold To:

TH AZALIA  
Air Waybill: **145-9981 7756**  
Airline: LAN CHILE  
Agent: PACIFIC ICEBERG CENTER  
D.A.E: 05520264000550531 AIRLINE

Prepared: JBENAVIDES

2026/04/23 12:42:59

| Description   | Grade | Boxes                    | F.B.E.            | T. Units         | Stems                   | P.FOB | Total      |
|---|-------|--------------------------|-------------------|------------------|-------------------------|-------|------------|
| <b>San Pablo</b>  |       | <b>HAWB: PC604020499</b> |                   |                  |                         |       |            |
| RICE FLOW. VICTORIA PINK 10ST 60CM 150ST (ST 2164645-1) | 60 CM | 1 E                      | 0.125             | 150 ST           | 150                     | 0.480 | 72.00      |
| RICE FLOWER (P) VICTORIA PINK                           | 60 CM |                          |                   | 150 ST           | 150                     | 0.480 | 72.00      |
| <b>**Box Marking: TDA</b>                               |       |                          |                   |                  | <b>Subtotal Stems :</b> |       | <b>150</b> |
| <b>SUBTOTAL FULL: 0</b>                                 |       | <b>HALF: 0</b>           | <b>QUARTER: 0</b> | <b>EIGHTH: 1</b> |                         |       |            |

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: 0 EIGHTH: 1 Pieces=1 F.B.E= 0.125 Total Stems: 150 **USD: 72.00**

**COMMERCIAL INVOICE NO. 5322993**

**Shipper Name And Address**

ECOROSSES SA  
 Panamericana Sur Km 6 1/2, Hacienda la Bolivia, entrada Hacienda Umbria  
 MACHACHI - EC  
 Phone: 59323960300  
 Toll-Free:  
 Email:

**Marketing Name**

ECOROSSES

**Consignee Name and Address**

NOVOBORI.  
 Chkalova 40  
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
 Attn: NOVOBORI.

**Farm Code:**

0

**Date:**

April 24 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7756

**HAWB No.**

PC604019100

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC AIR / ICEBERG

**R.U.C. No.**

1791314867001

**DAE No**

05520264000550195

March 17 2049

| *PIECE TYPE | TOTAL PIECES | EQ.-FULL BOXES | PRODUCT DESCRIPTION | HTS           | NANDINA       | TOTAL-UNT STEMS | UNIT-PRICE PER/STEM | TOTAL VALUE-USD |
|-------------|--------------|----------------|---------------------|---------------|---------------|-----------------|---------------------|-----------------|
| HB          | 2            | 1              | ROSES               | 0603.11.00.50 | 0603.11.00.50 | 650             | 0.44615385          | \$290.00        |

|              |   |   |  |  |  |     |  |          |
|--------------|---|---|--|--|--|-----|--|----------|
| <b>TOTAL</b> | 2 | 1 |  |  |  | 650 |  | \$290.00 |
|--------------|---|---|--|--|--|-----|--|----------|

**BILL TO**

NOVOROSES

**Name and Title of person Preparing Invoice**

Elizabeth Calvachi  
 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: 10286032

**COMMERCIAL INVOICE NO.25052322**

**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**

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

**Farm Code:**

R3

**Date:**

April 24 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7756

**HAWB No.**

PC604018871

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1791170768001

**DAE No**

05520264000549255

April 23 2026

| 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            | SPRAY ROSES         | 0603.11.00.30 | 0603.11.00.00 | 200             | 0.39200000          | \$78.40         |

|              |   |     |  |  |  |     |  |         |
|--------------|---|-----|--|--|--|-----|--|---------|
| <b>TOTAL</b> | 2 | 0.5 |  |  |  | 200 |  | \$78.40 |
|--------------|---|-----|--|--|--|-----|--|---------|

**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: 25606204

CUSTOMER REF: kolibri

**COMMERCIAL INVOICE**



|  |
|--|
| <b>CACOANGO CACOANGO JUAN MANUEL</b><br>PICHINCHA / CAYAMBE / OLMEDO (PESILLO) / VIA OLMEDO SN Y SN<br>PICHINCHA - ECUADOR<br>PHONE:<br>EMAIL: |
|--|

|                            |                                   |                   |                        |              |                   |       |            |
|----------------------------|-----------------------------------|-------------------|------------------------|--------------|-------------------|-------|------------|
| Marketing name             | PULIZA FLOWERS                    | Invoice           | 00036944               | Country Code | EC                | Date: | 23/04/2026 |
| Customer                   | CV GOROD                          | AWB:              | 145-99817756           | HAWB:        | PC604020054       |       |            |
| Consignee Name and Address | TDA<br>KIRGUIZISTAN<br><br>PHONE: | SESA              | 1709608085001.17010801 | AIRLINE      | LAN CHILE         |       |            |
| Pais                       | KYRGYSTAN                         | FREIGHT FORWARDER |                        |              | PACIFIC AIR       |       |            |
|                            |                                   | T. OF SALE        |                        |              | FIXE PRICE        |       |            |
|                            |                                   | C Frio            |                        |              | ICEBERG CENTER    |       |            |
|                            |                                   | R.U.C. No.        | 1709608085001          | DAE No.      | 05520264000543937 |       |            |
|                            |                                   |                   | 1709608085001.17010801 |              |                   |       |            |

| BOX CAJAS     | PIECE PIEZAS | DESCRIPTION DESCRIPCION | STEMS       | SGP        | NANDINA | HTS #        | BUNCH BONCHES | PRICE PRECIO | TOTAL                 |
|---------------|--------------|-------------------------|-------------|------------|---------|--------------|---------------|--------------|-----------------------|
| HB            | 1            | ROSAS                   | 350         | A          |         | 0603.11.0000 | 14            | 0.25         | 87.50                 |
| <b>PIEZAS</b> | <b>1</b>     | <b>FULL BOXES</b>       | <b>0.50</b> | <b>350</b> | Neto    | 87.50        | IVA           | 0.00         | <b>TOTAL \$ 87.50</b> |

**Name and Title of Person Preparing Invoice**

|               |
|---------------|
| EGAS FERNANDA |
|---------------|

|                 |                              |
|-----------------|------------------------------|
| CUSTOM USE ONLY | USDA, APHIS, P.P.Q. Use Only |
|-----------------|------------------------------|

**The flowers and plants on this invoice were fully grown in ECUADOR**



# 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 **168513** Ship Date **4/24/2026**

### Ship To:

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

### Sold To:

TH AZALIA  
Air Waybill: **145-9981 7756**  
Airline: LAN CHILE  
Agent: PACIFIC ICEBERG CENTER  
D.A.E: 05520264000550531 AIRLINE

Prepared: JBENAVIDES

2026/04/23 12:43:50

| Description  | Grade | Boxes                    | F.B.E. | T. Units | Stems                   | P.FOB       | Total         |
|--|-------|--------------------------|--------|----------|-------------------------|-------------|---------------|
| <b>Santa Martha</b>  |       | <b>HAWB: PC604020503</b> |        |          |                         |             |               |
| TRACHELIUM (J) JADE 10ST 70CM 100ST (ST 2164645-4)             | 70 CM | 1 E                      | 0.125  | 100 ST   | 100                     | 0.380       | 38.00         |
| TRACHELIUM (J) JADE  | 70 CM |                          |        | 100 ST   | 100                     | 0.380       | 38.00         |
| GYPSO. OVER TIME RAINBOW LIGHT 25ST 1000GR 20 B (ST 2164645-5) | 40 GR | 1 H                      | 0.5    | 20 BC    | 500                     | 0.380       | 190.00        |
| GYPSOPHILA (O) DYED OVERTIME                                   | 40 GR |                          |        | 20 BC    | 500                     | 0.380       | 190.00        |
| GYPSO. XLENCE WHITE 25ST 1000GR 20 B (ST 2164645-8)            | 40 GR | 3 H                      | 1.5    | 60 BC    | 1500                    | 0.310       | 465.00        |
| GYPSOPHILA (X) XLENCE  | 40 GR |                          |        | 60 BC    | 1500                    | 0.310       | 465.00        |
| <b>**Box Marking: TDA</b>                                      |       |                          |        |          | <b>Subtotal Stems :</b> | <b>2100</b> | <b>693.00</b> |

SUBTOTAL FULL: 0

HALF: 4

QUARTER: 0

EIGHTH: 1

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: 4 QUARTER: 0 EIGHTH: 1 Pieces=5 F.B.E= 2.125 Total Stems: 2,100 **USD: 693.00**

**COMMERCIAL INVOICE NO.45038948**

**Shipper Name And Address**

SOLERA FARMS S.A.S.  
 Hacienda Santa Rosa Km.2 Via Pastocalle  
 LATACUNGA - ECUADOR - EC  
 Phone: 32382001  
 Toll-Free:  
 Email: info@ecuanros.com

**Marketing Name**

SOLERA FARMS S.A.S.

**Consignee Name and Address**

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

**Farm Code:**

1

**Date:**

April 24 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7756

**HAWB No.**

PC604018885

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1793210386001

**DAE No**

05520264000548008

April 25 2026

| PIECE TYPE | TOTAL PIECES | EQ.-FULL BOXES | PRODUCT DESCRIPTION | HTS           | NANDINA       | TOTAL-UNT STEMS | UNIT-PRICE PER/STEM | TOTAL VALUE-USD |
|------------|--------------|----------------|---------------------|---------------|---------------|-----------------|---------------------|-----------------|
| QB         | 1            | 0.25           | ROSES               | 0603.11.00.60 | 0603.11.00.00 | 100             | 0.38500000          | \$38.50         |

|              |   |      |  |  |  |     |  |         |
|--------------|---|------|--|--|--|-----|--|---------|
| <b>TOTAL</b> | 1 | 0.25 |  |  |  | 100 |  | \$38.50 |
|--------------|---|------|--|--|--|-----|--|---------|

**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: 45574534

COMMERCIAL INVOICE NO. 20325804

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:

Farm Code:

3

Date:

April 24 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7756

HAWB No.

PC604018841

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000548270

April 25 2026

Marketing Name

TESSA

Consignee Name and Address

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

| *PIECE TYPE | TOTAL PIECES | EQ.-FULL BOXES | PRODUCT DESCRIPTION | HTS           | NANDINA       | TOTAL-UNT STEMS | UNIT-PRICE PER/STEM | TOTAL VALUE-USD |
|-------------|--------------|----------------|---------------------|---------------|---------------|-----------------|---------------------|-----------------|
| QB          | 1            | 0.25           | ROSES               | 0603.11.00.60 | 0603.11.00.00 | 100             | 0.42000000          | \$42.00         |

|              |          |             |  |  |  |            |  |                |
|--------------|----------|-------------|--|--|--|------------|--|----------------|
| <b>TOTAL</b> | <b>1</b> | <b>0.25</b> |  |  |  | <b>100</b> |  | <b>\$42.00</b> |
|--------------|----------|-------------|--|--|--|------------|--|----------------|

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: 20572595

**COMMERCIAL INVOICE NO. 10305191**

**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

**Marketing Name**

**ECUANROS**

**Consignee Name and Address**

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

**Farm Code:**

**1**

**Date:**

**April 24 2026**

**Incoterm:**

**FCA**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7756**

**HAWB No.**

**PC604018855**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

**R.U.C. No.**

**0590060283001**

**DAE No**

**05520264000549146**

**April 25 2026**

| *PIECE TYPE | TOTAL PIECES | EQ.-FULL BOXES | PRODUCT DESCRIPTION | HTS           | NANDINA       | TOTAL-UNT STEMS | UNIT-PRICE PER/STEM | TOTAL VALUE-USD |
|-------------|--------------|----------------|---------------------|---------------|---------------|-----------------|---------------------|-----------------|
| QB          | 1            | 0.25           | ROSES               | 0603.11.00.60 | 0603.11.00.00 | 100             | 0.24500000          | \$24.50         |

|              |          |             |  |  |  |            |  |                |
|--------------|----------|-------------|--|--|--|------------|--|----------------|
| <b>TOTAL</b> | <b>1</b> | <b>0.25</b> |  |  |  | <b>100</b> |  | <b>\$24.50</b> |
|--------------|----------|-------------|--|--|--|------------|--|----------------|

**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: 10544401**

**COMMERCIAL INVOICE**

Shipper Name and Address

**OLIMPO FLOWERS CIA. LTDA.**  
**OLIMPO FLOWERS CIA. LTDA.**  
**1792031532001**  
 CAYAMBE - GUACHALA S/N  
 CAYAMBE - ECUADOR

PHONE: 023 610 952 - 023 610 935 ventas3@olimpoflowers.com.ec  
 EMAIL: ventas3@olimpoflowers.com.ec

Customer

**OOO TRADE HOUSE AZALIA**

Consignee Name and Address

**TDA**  
 ELTSOVSKAYA, 5  
 BISHKEK-KIRGHIZTAN  
 PHONE:0079137719333

Packing List Country Code Date:

|                |           |                   |
|----------------|-----------|-------------------|
| <b>0259102</b> | <b>EC</b> | <b>23/04/2026</b> |
|----------------|-----------|-------------------|

AWB:

|                    |
|--------------------|
| <b>14599817756</b> |
|--------------------|

HAWB:

|                    |
|--------------------|
| <b>PC604020702</b> |
|--------------------|

AIRLINE

|                     |
|---------------------|
| <b>LAN CARGO SA</b> |
|---------------------|

Pais

|                   |
|-------------------|
| <b>KIRGHIZTAN</b> |
|-------------------|

FREIGHT FORWARDER

|                      |
|----------------------|
| <b>PACIFIC CARGO</b> |
|----------------------|

T. OF SALE

|                   |
|-------------------|
| <b>FIXE PRICE</b> |
|-------------------|

ADD CASE

|  |
|--|
|  |
|--|

R.U.C. No. DAE No.

|                      |                          |
|----------------------|--------------------------|
| <b>1792031532001</b> | <b>05520264000547802</b> |
|----------------------|--------------------------|

|                        |
|------------------------|
| 1792031532001.17010801 |
|------------------------|

| BOX<br>CAJAS      | PIECE<br>PIEZAS | DESCRIPTION<br>DESCRIPCION | STEMS       | SGP        | NANDINA | HTS #         | BUNCH<br>BONCHES | PRICE<br>PRECIO | TOTAL         |
|-------------------|-----------------|----------------------------|-------------|------------|---------|---------------|------------------|-----------------|---------------|
| <b>Half/tabac</b> | <b>1</b>        |                            |             |            |         |               |                  |                 |               |
|                   |                 | ROSAS                      | 300         | A          |         | 0603.11.00.00 | 12               | 0.50            | 149.00        |
| <b>QUARTER</b>    | <b>1</b>        |                            |             |            |         |               |                  |                 |               |
|                   |                 | ROSAS                      | 150         | A          |         | 0603.11.00.00 | 6                | 0.55            | 82.00         |
| <b>PIEZAS</b>     | <b>2</b>        | <b>FULL BOXES</b>          | <b>0.75</b> | <b>450</b> | Neto    | 231.00        | IVA 0.00         | <b>TOTAL\$</b>  | <b>231.00</b> |

Name and Title of Person Preparing Invoice

|                |
|----------------|
| GALARZA ANGELA |
|----------------|

|                 |
|-----------------|
| CUSTOM USE ONLY |
|-----------------|

|                              |
|------------------------------|
| USDA, APHIS, P.P.Q. Use Only |
|------------------------------|

**The flowers and plants on this invoice were wholly grown in ECUADOR**  
**Fully grown in Ecuador**

### COMMERCIAL INVOICE

Shipper Name and Address

Packing List Country Code Date:

**OLIMPO FLOWERS CIA. LTDA.**  
**OLIMPO FLOWERS CIA. LTDA.**  
**1792031532001**  
 CAYAMBE - GUACHALA S/N  
 CAYAMBE - ECUADOR

PHONE: 023 610 952 - 023 610 935 ventas3@olimpoflowers.com.ec  
 EMAIL: ventas3@olimpoflowers.com.ec

|                |           |                   |
|----------------|-----------|-------------------|
| <b>0259108</b> | <b>EC</b> | <b>23/04/2026</b> |
|----------------|-----------|-------------------|

AWB:  

|                    |
|--------------------|
| <b>14599817756</b> |
|--------------------|

HAWB:  

|                    |
|--------------------|
| <b>PC604020718</b> |
|--------------------|

AIRLINE  

|                     |
|---------------------|
| <b>LAN CARGO SA</b> |
|---------------------|

Pais  

|                   |
|-------------------|
| <b>KIRGHIZTAN</b> |
|-------------------|

FREIGHT FORWARDER  

|                      |
|----------------------|
| <b>PACIFIC CARGO</b> |
|----------------------|

T. OF SALE  

|                   |
|-------------------|
| <b>FIXE PRICE</b> |
|-------------------|

ADD CASE  

|  |
|--|
|  |
|--|

R.U.C. No. DAE No.  

|                      |                          |
|----------------------|--------------------------|
| <b>1792031532001</b> | <b>05520264000547802</b> |
|----------------------|--------------------------|

1792031532001.17010801

Customer

**OOO TRADE HOUSE AZALIA**

Consignee Name and Address

**TDA DJAFAR**  
 ELTSOVSKAYA, 5  
 BISHKEK-KIRGHIZTAN  
 PHONE:0079137719333

| BOX<br>CAJAS  | PIECE<br>PIEZAS | DESCRIPTION<br>DESCRIPCION | STEMS       | SGP        | NANDINA | HTS #         | BUNCH<br>BONCHES | PRICE<br>PRECIO | TOTAL                 |
|---------------|-----------------|----------------------------|-------------|------------|---------|---------------|------------------|-----------------|-----------------------|
| Half/tabac    | 2               |                            |             |            |         |               |                  |                 |                       |
|               |                 | ROSAS                      | 550         | A          |         | 0603.11.00.00 | 22               | 0.46            | 252.50                |
| <b>PIEZAS</b> | <b>2</b>        | <b>FULL BOXES</b>          | <b>1.00</b> | <b>550</b> | Neto    | 252.50        | IVA              | 0.00            | <b>TOTAL\$ 252.50</b> |

Name and Title of Person Preparing Invoice

GALARZA ANGELA

CUSTOM USE ONLY

USDA, APHIS, P.P.Q. Use Only

**The flowers and plants on this invoice where wholly grown in ECUADOR  
 Fully grown in Ecuador**

COMERCIAL INVOICE NO - 021-359

Shipper Name And Address

**ALLEGRO FARMS CIA LTDA**  
 1793023088001  
 EUGENIO ESPEJO Y LEONIDAS PROAÑO  
 59323957563

Invoice

21359

Date

2026-04-23

Country

Kazajstán

AWB

145-9981 7756

HAWB

PC604019774

Client Name

Blooming city

DAE

055-2026-40-00552253

Consignee Name and Address

TDA  
 Novosibirsk Station 32 building 6

Cargo Agency

PACIFIC AIR CARGO

Cold Room

ICEBERG CENTER

| BOX TYPE | SPECIES NAME | GENUS NAME | COMMON NAME | NANDINA    | STEMS | PRICE   | TOTAL      |
|----------|--------------|------------|-------------|------------|-------|---------|------------|
| HB       | ROSAS        | MONDIAL    | MONDIAL     | 0603110000 | 300   | 0.3700  | 111.0000   |
| HB       | ROSAS        | EXPLORER   | EXPLORER    | 0603110000 | 350   | 33.0000 | 11550.0000 |
| HB       | ROSAS        | MIX COLOR  | MIX COLOR   | 0603110000 | 300   | 0.3000  | 90.0000    |

TOTAL TALLOS

950 SUBTOTAL 11751.0000

FLETE 0

TOTAL 11751

HB

3

FULL BOX

1.5

TPIECES

3

**cargo**

The flowers and plants on this invoice were wholly grown in ECUADOR

|   |  |
|---|--|
| <b>EL CAMPANARIO DE SANTA ANITA SCC</b> | <b>Address:</b> VIA LASSO TOACASO KM7 1/2 BARRIO SANTA ANA |
| <b>RUC:</b> 0591717758001               | <b>Farm Phone:</b> PBX 593-3-3700-120                      |
| <b>City:</b> LASSO                      | <b>E-mail:</b> ventas1@staroses.com                        |
| <b>Country:</b> ECUADOR                 | <b>Web:</b> www.staroses.com                               |

| Customer Information                   |  | Shipment                                 |  |
|--|--|--|--|
| <b>To:</b> CVGOROD.RU                  |  | <b>Date:</b> 23/04/2026                  |  |
| <b>Label:</b> TDA / CVGOROD.RU         |  | <b>AWB N°:</b> 14599817756               |  |
| <b>Country:</b> KIRGUISTAN CAPITAL     |  | <b>HAWB N°:</b> PC604019398              |  |
| <b>Address:</b> ALMATY, CALLE LENINA 3 |  | <b>D.A.E:</b> 055-2026-40-00549266       |  |
| <b>Phone:</b>                          |  | <b>Shipper:</b> PACIFIC / ICEBERG CENTER |  |
|  |  | <b>Origin:</b> LASSO                     |  |
|  |  | <b>Airline:</b> LAN CARGO                |  |

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           | 1            | 0,500          | GARDEN ROSAS        | N/A | 0603110060 | 06031100 | 350         | 25            | 0,65       | 227,50           |
| H           | 1            | 0,500          | ROSAS               | N/A | 0603110060 | 06031100 | 400         | 25            | 0,46       | 183,75           |
|             | 2            | 1,000          |                     |     |            |          | 750         |               |            | 411,25           |

Name and Title of Person Preparing Invoice

411,25

XIMENA VIZCARRA  
SALES VENDOR  
MJARAMILLO

CUSTOMS USE ONLY

USDA, APHIS, P.P.Q. Use Only

**FULLY GROWN IN ECUADOR**

**The flowers and Foliage on this invoice were wholly grown in Ecuador.**

El exportador de los productos incluidos en el presente documento (RUC 0591717758001) declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial de Ecuador.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these are of Ecuador preferential origin.

**COMMERCIAL INVOICE NO. 5281262**

**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:

**Farm Code:**

JS

**Date:**

April 23 2026

**Incoterm:**

**Country Code:**

EC

**MAWB No.**

145-9981 7756

**HAWB No.**

PC604020728

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1791905474001

**DAE No**

055-2026-40-00544938

April 25 2026

**Marketing Name**

JOSARFLOR S.A.

**Consignee Name and Address**

**TDA DJAFAR**  
 KAZAKHSTAN 48 ADDRESS: CALLE  
 BUDAPESHTSKAYA 48  
 , KAZAKHSTAN  
 Phone:  
 Toll-Free:  
**Attn: TDA DJAFAR**

| *PIECE TYPE | TOTAL PIECES | EQ.-FULL BOXES | PRODUCT DESCRIPTION | HTS          | NANDINA      | TOTAL-UNT STEMS | UNIT-PRICE PER/STEM | TOTAL VALUE-USD |
|-------------|--------------|----------------|---------------------|--------------|--------------|-----------------|---------------------|-----------------|
| HB          | 2            | 1              | ROSES               | 0603.11.0060 | 0603.11.0060 | 700             | 0.40000000          | \$280.00        |

|              |   |   |  |  |  |     |  |          |
|--------------|---|---|--|--|--|-----|--|----------|
| <b>TOTAL</b> | 2 | 1 |  |  |  | 700 |  | \$280.00 |
|--------------|---|---|--|--|--|-----|--|----------|

**BILL TO**

TRADE HOUSE AZALIA

**Name and Title of person Preparing Invoice**

Martin 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: 376465

**COMMERCIAL INVOICE NO. 5281263**

**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:

**Farm Code:**

JS

**Date:**

April 23 2026

**Incoterm:**

**Country Code:**

EC

**MAWB No.**

145-9981 7756

**HAWB No.**

PC604018767

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1791905474001

**DAE No**

055-2026-40-00544938

April 25 2026

**Marketing Name**

JOSARFLOR S.A.

**Consignee Name and Address**

**TDA**  
 KIROVA. STR., 44, NOVOSIBIRSK CITY, , ZIP  
 630102  
 , KAZAKHSTAN  
 Phone: 79137719333  
 Toll-Free:  
**Attn: TDA**

| *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               | 0603.11.0060 | 0603.11.0060 | 350             | 0.37142857          | \$130.00        |

|              |          |            |  |  |  |            |  |                 |
|--------------|----------|------------|--|--|--|------------|--|-----------------|
| <b>TOTAL</b> | <b>1</b> | <b>0.5</b> |  |  |  | <b>350</b> |  | <b>\$130.00</b> |
|--------------|----------|------------|--|--|--|------------|--|-----------------|

**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: 376466

**COMMERCIAL INVOICE No. 001234198**

|  |   |
|--|---|
| <b>Shipper Name and Address</b><br><b>SOLPACIFIC S A</b><br>Via Ancholag Alto kilometro 2 1/2<br><b>CAYAMBE - ECUADOR</b><br>PHONE: 022363636 / FAX: . | <b>Farm Code</b><br>_____<br><b>Date</b><br>23/04/2026<br><b>ADD Case No.</b><br>_____<br><b>Country Code</b><br>EC |
|--|---|

|   |   |
|---|---|
| <b>Marketing Name</b><br><b>Pacific Sun</b> | <b>Master AWB No.</b><br>145-9981-7756<br><b>House AWB No.</b><br>_____ |
|---|---|

|  |   |
|--|---|
| <b>Consignee Name and Address</b><br><b>TDA</b><br>Isfana,<br>Kyrgyzstan<br>PHONE:<br>FAX:<br>ATT.: COLOUR RUSH B.V. | <b>PC604019358</b><br><b>Airline</b><br>LAN CARGO<br><b>Freight Forwarder</b><br>PACIFIC AIR CARGO<br><b>R.U.C. No.</b><br>1391725280001<br><b>FUE No.</b><br>05520264000552821 |
|--|---|

**Consignment**   
**Fixed Price**

| Pieces Type  | Total Pieces | Eq. Full Boxes | Product Description | ATPA | HTS #         | NANDINA    | Total Units | Stems/Bunch | Unit Price | Total Value USD |
|--------------|--------------|----------------|---------------------|------|---------------|------------|-------------|-------------|------------|-----------------|
| QB           | 1            | 0.25           | Roses Garden        | J    | 0603.11.0060  | 0603.10.40 | 100         | Stem        | .500000    | 50.00           |
| <b>TOTAL</b> | <b>1</b>     | <b>0.25</b>    | Net Weight:         | Kg.  | Gross Weight: | Kg.        | 100         |             |            | <b>50.00</b>    |

**Bill to:** Colour Rush B.V.  
**Name and Title of Person Preparing Invoice**

Tatiana Yakouchenkova SALES ASSISTANT

**The flowers and plants on this invoice where wholly grown in ECUADOR**

|                         |                                    |
|-------------------------|------------------------------------|
|                         |                                    |
| <b>Customs Use Only</b> | <b>USDA. Aphis P.P.Q. Use Only</b> |



**EXPORTCALAS S.A.**  
 Ruc: 1792473217001  
 Dirección: Av. Interoceánica Km  
 10.5, Edificio Espacia. Oficina  
 101, Abajo Bypass De Cumbayá  
 A 1km De La Estación De  
 Bomberos.

Tel. +593 06 3049497

**COMMERCIAL INVOICE NO. 20263003**

**Shipper Name And Address**

EXPORTCALAS S.A  
 QUITO - EC  
 Phone:  
 Toll-Free:  
 Email:

**Marketing Name**

EXPORTCALAS

**Consignee Name and Address**

TDA  
 KAZAKHSTAN  
 KAZAKHSTAN, KAZAKHSTAN  
 Phone: 791 139154559  
 Toll-Free:  
 Attn: TDA

**Farm Code:**

0

**Date:**

April 24 2026

**Incoterm:**

FCA UIO

**Country Code:**

EC

**MAWB No.**

145-9981 7756

**HAWB No.**

PC604020732

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC AIR CARGO

**R.U.C. No.**

1792473217001

**DAE No**

05520264000547711

April 25 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               | 0603.11.00.50 | 0603.11.00.00 | 200             | 0.50000000          | \$100.00        |

|              |   |     |  |  |  |     |  |          |
|--------------|---|-----|--|--|--|-----|--|----------|
| <b>TOTAL</b> | 1 | 0.5 |  |  |  | 200 |  | \$100.00 |
|--------------|---|-----|--|--|--|-----|--|----------|

**BILL TO**

TDA

**Name and Title of person Preparing Invoice**

Anna Semenکو  
 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: 20345129

# COMERCIAL INVOICE

**Grower Name Address \ Nombre Dirección Cultivo**

**BOUTIQUE FLOWERS SA**  
San Jose Chico Via al Tambo - Ecuador

TABACUNDO - Ecuador  
PHONE: 3612138-3612187  
EMAIL: invoices@ecuagarden.com

**Farm Code**

**Date**

2026-04-23

**Country Code**

**Invoice No.**

EC

001003000116224

**AWB:**

**HAWB No \ H Air :**

145-9981-7756

PC604018835

**Marketing Name \ Nombre Mercadeo**

BOUTIQUE FLOWERS SA

**Carrier / Flight:**

LAN CHILE PERU

**Foreign Purchaser \ Comprador Extranjero:**

**TDA**  
Republic of Kazakhstan, Karaganda,  
str.Gudermesskaya 127  
PHONE: 791377  
PORT OF DESTINATION: Kazakhstan

**DAE No.**

05520264000553427

**Consignment \ Consignación:**

-

**Fixed Price \ Vensta Directa:**

X

| Boxes<br>Cajas  | Description<br>Descripción | Box<br>Type | ATPA | H-T.S.<br>TS.USA | Bunch /<br>Ramo | Stems<br>Tallos | Price<br>Precio | Total \$     |
|-----------------|----------------------------|-------------|------|------------------|-----------------|-----------------|-----------------|--------------|
| 1               | ROSES                      | HB          | J    | 0603110060       | 10              | 250.00          | 0.32            | 81.00        |
| <b>Subtotal</b> |                            |             |      |                  |                 |                 |                 | <b>81.00</b> |

|     |                     |
|-----|---------------------|
| 1   | Total boxes \ Cajas |
| 0.5 | Total FB            |

**Name Title of Person Preparing Invoice**

Liliana Quinchiguango / SALES ASSISTANT

**Freight Forwarder \ Agente de Carga**

PACIFIC AIR CARGO

PRODUCT OF ECUADOR

**COMERCIAL INVOICE NO - 021-359**

Shipper Name And Address

|  |
|--|
| <b>ALLEGRO FARMS CIA LTDA</b>                                    |
| 1793023088001<br>EUGENIO ESPEJO Y LEONIDAS PROAÑO<br>59323957563 |

Invoice

|                      |
|----------------------|
| 21359                |
| Country<br>Kazajstán |

Date

|            |
|------------|
| 2026-04-23 |
|------------|

Client Name

|               |
|---------------|
| Blooming city |
|---------------|

AWB

|               |
|---------------|
| 145-9981 7756 |
|---------------|

HAWB

|             |
|-------------|
| PC604019774 |
|-------------|

DAE

|                      |
|----------------------|
| 055-2026-40-00552253 |
|----------------------|

Consignee Name and Address

|  |
|--|
| TDA<br>Novosibirsk Station 32 building 6 |
|--|

Cargo Agency

|                   |
|-------------------|
| PACIFIC AIR CARGO |
|-------------------|

Cold Room

|                |
|----------------|
| ICEBERG CENTER |
|----------------|

| BOX TYPE | SPECIES NAME | GENUS NAME | COMMON NAME | NANDINA    | STEMS | PRICE  | TOTAL    |
|----------|--------------|------------|-------------|------------|-------|--------|----------|
| HB       | ROSAS        | MONDIAL    | MONDIAL     | 0603110000 | 350   | 0.3300 | 115.5000 |
| HB       | ROSAS        | EXPLORER   | EXPLORER    | 0603110000 | 350   | 0.4000 | 140.0000 |
| HB       | ROSAS        | MIX COLOR  | MIX COLOR   | 0603110000 | 300   | 0.3800 | 114.0000 |

TOTAL TALLOS

|      |          |          |
|------|----------|----------|
| 1000 | SUBTOTAL | 369.5000 |
|      | FLETE    | 0        |
|      | TOTAL    | 369.5    |

HB

|   |
|---|
| 3 |
|---|

FULL BOX

|     |
|-----|
| 1.5 |
|-----|

TPIECES

|   |
|---|
| 3 |
|---|

**cargo**

The flowers and plants on this Invoice were wholly grown in ECUADOR



# COMMERCIAL INVOICE

**Nro. 0109065**

**Grower Name & Address / Nombre y Direccion del Cultivo**

|                   |   |
|-------------------|---|
| <b>EMPRESA:</b>   | ROSAS DE PERUGACHI ROSASPE S.A                |
| <b>RUC:</b>       | 1791151348001                                 |
| <b>DIRECCION:</b> | IMBABURA / OTAVALO / KM 6/12 VIA SELVA ALEGRE |
| <b>TELEFONO:</b>  | 062668065                                     |
| <b>MAIL:</b>      | facturacion@rosaspe.net                       |

|                  |             |
|------------------|-------------|
| <b>Farm Code</b> | <b>Date</b> |
| -                | 23/4/2026   |

|                     |         |
|---------------------|---------|
| <b>Country Code</b> |         |
| EC                  | ECUADOR |

|               |                   |
|---------------|-------------------|
| <b>AWB No</b> | <b>H. AWB No.</b> |
| 14599817756   | PC604020649       |

|                      |                    |
|----------------------|--------------------|
| <b>D.A.E.</b>        | <b>Packing Lis</b> |
| 055-2026-40-00548051 | 126860             |

**Carrier & Flight / Aerolinea y Vuelo**

|           |
|-----------|
| LAN CARGO |
|-----------|

Fixed Price

Consignment

**Bill TO**

|     |
|-----|
| TDA |
|-----|

**Ship to**

|                 |                  |
|-----------------|------------------|
| <b>CUSTOMER</b> | TDA              |
| <b>MARCADO</b>  | -                |
| <b>COUNTRY</b>  | KYRGYZSTAN       |
| <b>CITY</b>     | KYRGYZSTAN       |
| <b>ADDRESS</b>  | LENISA STREET 57 |
| <b>PHONE</b>    | -                |
| <b>NOTIFY</b>   | -                |

**The flowers and plants on this invoice where wholly grown in ECUADOR**

| COD | PIEZAS   | BOX         | PRODUCTO | ATPA | HTS        | NANDINA    | TALLOS     | TOT USD         |
|-----|----------|-------------|----------|------|------------|------------|------------|-----------------|
| HB  | 1        | 0.50        | ROSAS    | FREE | 0603110060 | 0603104000 | 400        | 165.00          |
|     | <u>1</u> | <u>0.50</u> |          |      |            |            | <u>400</u> | <u>\$165.00</u> |

**PESO NETO**      **PESO BRUTO**      17.50      18.00

| OCTAVE BOXES / CAJAS OCTAVO | QUARTER BOXES / CAJAS CUARTO | HALF BOXES / CAJAS TABACO | FULL BOX | TOTAL PIECES / TOTAL PIEZAS | BOXES / CAJAS TOTALES |
|-----------------------------|------------------------------|---------------------------|----------|-----------------------------|-----------------------|
| -                           | -                            | 1                         | -        | 1                           | 0.50                  |

*ROSASPE S.A.*


**Name and Title Of Person Preparing Invoice**

**Freigh Forwarder / Agencia Carga**

|                                    |                            |
|------------------------------------|----------------------------|
| SALES ASSISTANT<br>GIOMAYRA REVELO | PACIFIC CARGO<br>ND        |
| Customs Use Only                   | USDA. Aphis P.P.Q Use Only |

# COMMERCIAL INVOICE

**Shipper Name and Address**

|  |  |
|--|--|
|  | <p><b>EQR-EQUATOROSES S.A.S.</b><br/>                 R.U.C. : 1791267656001<br/>                 ADDRESS : Cajon de Veracruz<br/>                 principal SN Hcda San Jose frente<br/>                 a Finaflor<br/>                 PHONE : 59332719527<br/>                 e-mail :<br/>                 mdassum@equatoroses.com<br/>                 COTOPAXI - ECUADOR</p> |
|--|--|

**Marketing Name**

|  |
|--|
|  |
|--|

**Foreign Purchaser / Comprador Extranjero**

|   |
|---|
| <p><b>FARM DIRECT CORPORATION</b><br/>                 PHONE: 18006640043<br/>                 1665 NW 102th AV,Suite 101<br/>                 Miami, Florida 33172<br/>                 Estados Unidos</p> |
|---|

**Farm Code**

**Date**

**Flight Date**

|        |            |            |
|--------|------------|------------|
| TRA008 | 2026-04-23 | 2026-04-24 |
|--------|------------|------------|

**Country Code**

**Reference**

**DAE No.**

|    |        |                   |
|----|--------|-------------------|
| EC | 519000 | 05520264000551859 |
|----|--------|-------------------|

**AWB #**

**HAWB #**

**Order:**

|               |             |        |
|---------------|-------------|--------|
| 145-9981-7756 | PC604019306 | 519000 |
|---------------|-------------|--------|

**Carrier & Flight #**

|           |
|-----------|
| LAN CARGO |
|-----------|

**INCOTERM**

**Mark**

**PO**

|     |     |        |
|-----|-----|--------|
| FCA | TDA | 519000 |
|-----|-----|--------|

**Sub Partida**

**Type of Sale:**

|   |                     |                              |
|---|---------------------|------------------------------|
| - | <b>Consignment:</b> | <b>Fixed Price: <u>X</u></b> |
|---|---------------------|------------------------------|

CONSIGNEE: TDA  
 Flower Castle LLC st. Toktogul 110, business center Premium, 3rd  
 floor, office No. 02  
 „KAZAHASTAN,  
 PHONE:

| Pieces | Box Type     | Full Box | Description | Lenght | SPI | Nandina    | Stems       | Total Stems | Unit Price      | Total Price USD |
|--------|--------------|----------|-------------|--------|-----|------------|-------------|-------------|-----------------|-----------------|
| 1      | HB           | 0.5      | Roses       | 50CM   | A   | 0603110060 | Stems       | 25          | 0.4             | 10              |
|        |              |          | Roses       | 60CM   | A   | 0603110060 | Stems       | 275         | 0.35            | 96.25           |
| 1      | Total Pieces |          |             |        |     |            | Total Units | 300         | <b>Subtotal</b> | <b>106.25</b>   |

|                      |     |
|----------------------|-----|
| <b>HB</b>            | 1   |
| <b>TOTAL PIECES:</b> | 1   |
| <b>FULL:</b>         | 0.5 |

TDA

**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

Shipper name and address

**ROYALFLOWERS S.A.S.**  
 PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE  
 QUITO - ECUADOR  
 RUC: 1791221761001  
 Phone: 023996670  
 Email: kathy@royalflowersecuador.com

Farm Code

Country Code

|  |    |
|--|----|
|  | EC |
|--|----|

Date

Flight Date

|            |            |
|------------|------------|
| 2026-04-24 | 2026-04-25 |
|------------|------------|

Invoice No.

R.U.C. No.

|         |               |
|---------|---------------|
| 1301461 | 1791221761001 |
|---------|---------------|

ADD CASE No.

DAE NUMBER

|   |                   |
|---|-------------------|
| - | 05520264000548407 |
|---|-------------------|

AWB No.

HAWB No.

|             |             |
|-------------|-------------|
| 14599817756 | PC604020858 |
|-------------|-------------|

Carrier and Flight

Freight Forwarder

|           |                 |
|-----------|-----------------|
| Lan Chile | PACIFIC AIR CAR |
|-----------|-----------------|

Consignment

Fixed Price

X

Incoterm

FOB

Consignee name and address

**TDA DJAFAR**  
 Phone: SN  
 Fax: SN  
 PORT OF DESTINATION KYRGYZSTAN

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

| TYPE         | PIECES   | FULL BOXES  | DESCRIPTION | APTA       | HTS        | UNIT STEMS | UNIT PRICE STEMS | TOTAL VALUE-USD |
|--------------|----------|-------------|-------------|------------|------------|------------|------------------|-----------------|
| HB2          | 1        | 0.50        | ROSES       | 0603110000 | 0603110060 | 350        | 0.4043           | 141.50          |
| <b>TOTAL</b> | <b>1</b> | <b>0.50</b> |             |            |            | <b>350</b> | <b>0.4043</b>    | <b>141.50</b>   |

| DESCRIPTION   | SCIENTIFIC GENIUS NAME | SCIENTIFIC SPECIES NAME | COMMUN NAME | STEMS      | PRICE         | VALUE         |
|---------------|------------------------|-------------------------|-------------|------------|---------------|---------------|
| ROSES         | Rosa spp               | Rosa spp                | Rosa        | 350        | 0.4043        | 141.50        |
| <b>TOTALS</b> |                        |                         |             | <b>350</b> | <b>0.4043</b> | <b>141.50</b> |

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

SALES ASSISTANT

Freight Forwarder

PACIFIC AIR CARGO  
ICEBERG

# COMMERCIAL INVOICE

Shipper name and address

**ROYALFLOWERS S.A.S.**  
PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE

QUITO - ECUADOR  
RUC: 1791221761001  
Phone: 023996670  
Email: kathyy@royalflowersecuador.com

Consignee name and address

**TDA DJAFAR**

Phone: SN  
Fax: SN  
PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

EC

Date

Flight Date

2026-04-24

2026-04-25

Invoice No.

R.U.C. No.

130146

1791221761001

ADD CASE No.

DAE NUMBER

-

05520264000548407

AWB No.

HAWB No.

14599817756

PC604020858

Carrier and Flight

Freight Forwarder

Lan Chile

PACIFIC AIR CAR

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 |
|--------------|----------|-------------|-------------|------------|------------|-------------|------------------|-----------------|
| HB2          | 2        | 1.00        | ROSES       | 0603110000 | 0603110060 | 750         | 0.3933           | 295.00          |
| HB3          | 1        | 0.50        | ROSES       | 0603110000 | 0603110060 | 450         | 0.3200           | 144.00          |
| <b>TOTAL</b> | <b>3</b> | <b>1.50</b> |             |            |            | <b>1200</b> | <b>0.3658</b>    | <b>439.00</b>   |

| DESCRIPTION   | SCIENTIFIC GENIUS NAME | SCIENTIFIC SPECIES NAME | COMMUN NAME | STEMS       | PRICE         | VALUE         |
|---------------|------------------------|-------------------------|-------------|-------------|---------------|---------------|
| ROSES         | Rosa spp               | Rosa spp                | Rosa        | 1200        | 0.3658        | 439.00        |
| <b>TOTALS</b> |                        |                         |             | <b>1200</b> | <b>0.3658</b> | <b>439.00</b> |

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

SALES ASSISTANT

Freight Forwarder

PACIFIC AIR CARGO  
ICEBERG

Customs Use Only

USDA. Aphisp.P.P.Q. Use Only

# COMMERCIAL INVOICE

Shipper name and address

**ROYALFLOWERS S.A.S.**  
 PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE  
 QUITO - ECUADOR  
 RUC: 1791221761001  
 Phone: 023996670  
 Email: kathyy@royalflowersecuador.com

Consignee name and address

**TDA**  
 TDA  
 Phone: SN  
 Fax: SN  
 PORT OF DESTINATION KYRGYZSTAN

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

Farm Code

Country Code

|  |    |
|--|----|
|  | EC |
|--|----|

Date

Flight Date

|            |            |
|------------|------------|
| 2026-04-24 | 2026-04-25 |
|------------|------------|

Invoice No.

R.U.C. No.

|        |               |
|--------|---------------|
| 130156 | 1791221761001 |
|--------|---------------|

ADD CASE No.

DAE NUMBER

|   |                   |
|---|-------------------|
| - | 05520264000548407 |
|---|-------------------|

AWB No.

HAWB No.

|             |             |
|-------------|-------------|
| 14599817756 | PC604020842 |
|-------------|-------------|

Carrier and Flight

Freight Forwarder

|           |                 |
|-----------|-----------------|
| Lan Chile | PACIFIC AIR CAR |
|-----------|-----------------|

Consignment

Fixed Price

X

Incoterm

FOB

| TYPE         | PIECES   | FULL BOXES  | DESCRIPTION | APTA       | HTS        | UNIT STEMS  | UNIT PRICE STEMS | TOTAL VALUE-USD |
|--------------|----------|-------------|-------------|------------|------------|-------------|------------------|-----------------|
| HB2          | 4        | 2.00        | ROSES       | 0603110000 | 0603110060 | 1175        | 0.6245           | 733.75          |
| QB3          | 1        | 0.25        | ROSES       | 0603110000 | 0603110060 | 100         | 0.6500           | 65.00           |
| <b>TOTAL</b> | <b>5</b> | <b>2.25</b> |             |            |            | <b>1275</b> | <b>0.6265</b>    | <b>798.75</b>   |

| DESCRIPTION   | SCIENTIFIC GENIUS NAME | SCIENTIFIC SPECIES NAME | COMMUN NAME | STEMS       | PRICE         | VALUE         |
|---------------|------------------------|-------------------------|-------------|-------------|---------------|---------------|
| ROSES         | Rosa spp               | Rosa spp                | Rosa        | 1275        | 0.6265        | 798.75        |
| <b>TOTALS</b> |                        |                         |             | <b>1275</b> | <b>0.6265</b> | <b>798.75</b> |

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 No. 001-002-000153832

**Shipper Name and address**

ROSAS DEL CORAZON ROSASLESANDI CIA LTDA  
 PANAMERICANA SUR KM 41 LOTE SAN ANTONIO, MACHACHI-EC  
 Mail: invoices@rosasdelcorazon.com  
 Phone: +593 980315013  
 Fax:  
 Contact: VERONICA ELIZABETH CRUZ SALAZAR

|                   |            |
|-------------------|------------|
| Farm Code         | Date       |
| 1792130034001-170 | 24/04/2026 |

|          |              |
|----------|--------------|
| INCOTERM | Country Code |
| FOB      | EC           |

|              |          |
|--------------|----------|
| MAWB No.     | AWB NAME |
| 145-99817756 |          |

|             |  |
|-------------|--|
| HAWB No.    |  |
| PC604021266 |  |

|           |  |
|-----------|--|
| Airline   |  |
| LAN CHILE |  |

|                                  |  |
|----------------------------------|--|
| Freight Forwarder                |  |
| PACIFIC AIR CARGO-ICEBERG CENTER |  |

**Consignee Name and Address**

BLOOMING CITY  
  
 Station 32 building 6  
 MOSCU  
 RUSIA  
 Phone: 79133816141  
 Fax:  
 Contact: .

|               |          |
|---------------|----------|
| R.U.C. No.    | O.E. No. |
| 1792130034001 | 00546548 |

Fixed Price  D.A.E.:  P.L.:   
 Consignment  055-2026-40-0054654-8 2234469  
 Sample

Box mark: TDA

| PIECES TYPE | TOTAL PIECES | EQ. FULL BOXES | PRODUCT DESCRIPTION        | SPI | USHTS      | NANDINA    | TOTAL STEMS | STEMS BUNCH | UNIT PRICE | TOTAL VALUE USD. |
|-------------|--------------|----------------|----------------------------|-----|------------|------------|-------------|-------------|------------|------------------|
| EB RDC      | 1            | 0.125          | SPRAY ROSES<br>SPRAY ROSES | J   | 0603110000 | 0603110000 | 24          | STEMS       | \$1.200000 | \$28.80          |

**TOTAL**           

**TOTAL VALUE**      \$28.80

**NET WEIGHT:**

**GROSS WEIGHT:**      2.250

Flowers & Foliage on this invoice were wholly grown in Ecuador

**Name and Title of Person Preparing Invoice**

Daniela Pesantez  
 Sales Representative

The flowers and plants on this invoice were wholly grown in ECUADOR

CUSTOM USE ONLY

USDA, APHIS P.P.Q. USE ONLY

COMMERCIAL INVOICE NO.5574743

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 25 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7756

HAWB No.

PC604018589

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791740262001

DAE No

055-2026-40-00554009

April 26 2026

Marketing Name

QUALISA

Consignee Name and Address

TDA
Bischkek
Bischkek, KYRGYZSTAN
Phone:
Toll-Free:
Attn: TDA

Table with 9 columns: PIECE TYPE, TOTAL PIECES, EQ-FULL BOXES, PRODUCT DESCRIPTION, HTS, NANDINA, TOTAL-UNT STEMS, UNIT-PRICE PER/STEM, TOTAL VALUE-USD. Row 1: HB, 1, 0.5, ROSES, 0603.11.00.60, 0603.11.00.00, 250, 0.60000000, \$150.00

TOTAL summary row: TOTAL, 1, 0.5, 250, \$150.00

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: 743145

**COMMERCIAL INVOICE NO.5574637**

**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

**Marketing Name**

**QUALISA**

**Consignee Name and Address**

**TDA**  
 Bischkek  
 Bischkek, KYRGYZSTAN  
 Phone:  
 Toll-Free:  
**Attn: TDA**

**Farm Code:**

**ECQUASERCAY**

**Date:**

**April 25 2026**

**Incoterm:**

**FOB**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7756**

**HAWB No.**

**PC604022083**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

**R.U.C. No.**

**1791740262001**

**DAE No**

**055-2026-40-00554009**

**April 26 2026**

| PIECE TYPE | TOTAL PIECES | EQ-FULL BOXES | PRODUCT DESCRIPTION | HTS          | NANDINA    | TOTAL-UNT STEMS | UNIT-PRICE PER/STEM | TOTAL VALUE-USD |
|------------|--------------|---------------|---------------------|--------------|------------|-----------------|---------------------|-----------------|
| QB         | 3            | 0.75          | ALSTROEMERIA        | 0603.19.0107 | 0603193000 | 610             | 0.22885246          | \$139.60        |

|              |          |             |  |  |  |            |  |                 |
|--------------|----------|-------------|--|--|--|------------|--|-----------------|
| <b>TOTAL</b> | <b>3</b> | <b>0.75</b> |  |  |  | <b>610</b> |  | <b>\$139.60</b> |
|--------------|----------|-------------|--|--|--|------------|--|-----------------|

**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: 743131**

**COMMERCIAL INVOICE NO.5574652**

**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

**Marketing Name**

**QUALISA**

**Consignee Name and Address**

**TDA**  
 Bischkek  
 Bischkek, KYRGYZSTAN  
 Phone:  
 Toll-Free:  
**Attn: TDA**

**Farm Code:**

**ECQUASERCAY**

**Date:**

**April 25 2026**

**Incoterm:**

**FOB**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7756**

**HAWB No.**

**PC604018589**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

**R.U.C. No.**

**1791740262001**

**DAE No**

**055-2026-40-00554009**

**April 26 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 | 375             | 0.55333333          | \$207.50        |

|              |          |            |  |  |  |            |  |                 |
|--------------|----------|------------|--|--|--|------------|--|-----------------|
| <b>TOTAL</b> | <b>1</b> | <b>0.5</b> |  |  |  | <b>375</b> |  | <b>\$207.50</b> |
|--------------|----------|------------|--|--|--|------------|--|-----------------|

**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: 743107**

**COMMERCIAL INVOICE NO. 50242501**

**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 25 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7756

**HAWB No.**

PC604018867

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1793198461001

**DAE No**

05520264000548380

**Marketing Name**

POSITANO

**Consignee Name and Address**

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

April 24 2026

| *PIECE TYPE | TOTAL PIECES | EQ.-FULL BOXES | PRODUCT DESCRIPTION | HTS           | NANDINA       | TOTAL-UNT STEMS | UNIT-PRICE PER/STEM | TOTAL VALUE-USD |
|-------------|--------------|----------------|---------------------|---------------|---------------|-----------------|---------------------|-----------------|
| QB          | 1            | 0.25           | SPRAY ROSES         | 0603.11.00.30 | 0603.11.00.00 | 100             | 0.35000000          | \$35.00         |

|              |   |      |  |  |  |     |  |         |
|--------------|---|------|--|--|--|-----|--|---------|
| <b>TOTAL</b> | 1 | 0.25 |  |  |  | 100 |  | \$35.00 |
|--------------|---|------|--|--|--|-----|--|---------|

**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: 50407988

CUSTOMER REF: kolibri

### COMMERCIAL INVOICE

Shipper Name and Address

**OLIMPO FLOWERS CIA. LTDA.**  
**OLIMPO FLOWERS CIA. LTDA.**  
**1792031532001**  
 CAYAMBE - GUACHALA S/N  
 CAYAMBE - ECUADOR

PHONE: 023 610 952 - 023 610 935 ventas3@olimpoflowers.com.ec  
 EMAIL: ventas3@olimpoflowers.com.ec

Customer

**OOO TRADE HOUSE AZALIA**

Consignee Name and Address

**TDA**  
 ELTSOVSKAYA, 5  
 BISHKEK-KIRGHIZTAN  
 PHONE:0079137719333

Packing List Country Code Date:

|                |           |                   |
|----------------|-----------|-------------------|
| <b>0259214</b> | <b>EC</b> | <b>24/04/2026</b> |
|----------------|-----------|-------------------|

AWB:

|                    |
|--------------------|
| <b>14599817756</b> |
|--------------------|

HAWB:

|                    |
|--------------------|
| <b>PC604022107</b> |
|--------------------|

AIRLINE

|                     |
|---------------------|
| <b>LAN CARGO SA</b> |
|---------------------|

Pais

|            |
|------------|
| KIRGHIZTAN |
|------------|

FREIGHT FORWARDER

|                      |
|----------------------|
| <b>PACIFIC CARGO</b> |
|----------------------|

T. OF SALE

|                   |
|-------------------|
| <b>FIXE PRICE</b> |
|-------------------|

ADD CASE

|  |
|--|
|  |
|--|

R.U.C. No.

DAE No.

|                      |                          |
|----------------------|--------------------------|
| <b>1792031532001</b> | <b>05520264000547802</b> |
|----------------------|--------------------------|

1792031532001.17010801

| BOX<br>CAJAS  | PIECE<br>PIEZAS | DESCRIPTION<br>DESCRIPCION | STEMS       | SGP        | NANDINA | HTS #         | BUNCH<br>BONCHES | PRICE<br>PRECIO | TOTAL                 |
|---------------|-----------------|----------------------------|-------------|------------|---------|---------------|------------------|-----------------|-----------------------|
| Half/tabac    | 1               |                            |             |            |         |               |                  |                 |                       |
|               |                 | ROSAS                      | 350         | A          |         | 0603.11.00.00 | 14               | 0.51            | 177.50                |
| <b>PIEZAS</b> | <b>1</b>        | <b>FULL BOXES</b>          | <b>0.50</b> | <b>350</b> | Neto    | 177.50        | IVA              | 0.00            | <b>TOTAL\$ 177.50</b> |

**Name and Title of Person Preparing Invoice**

|                |
|----------------|
| GALARZA ANGELA |
|----------------|

|                 |
|-----------------|
| CUSTOM USE ONLY |
|-----------------|

|                              |
|------------------------------|
| USDA, APHIS, P.P.Q. Use Only |
|------------------------------|

**The flowers and plants on this invoice where wholly grown in ECUADOR**  
 Fully grown in Ecuador

**COMMERCIAL INVOICE**

Shipper Name and Address

Packing List Country Code Date:

**LOMCEM S.C**  
 CAYAMBE, AV. MARIANA DE JESUS Y VIA GRANOBLES  
 QUITO - ECUADOR  
 PHONE: +593994502553  
 EMAIL: sales1@lailaflowerslm.com

|                 |           |                   |
|-----------------|-----------|-------------------|
| <b>00013976</b> | <b>EC</b> | <b>24/04/2026</b> |
|-----------------|-----------|-------------------|

|                     |                    |
|---------------------|--------------------|
| AWB:                | HAWB:              |
| <b>145-99817756</b> | <b>PC604021146</b> |

SESA  
1091774662001

AIRLINE

Pais  
KYRGYZSTAN

FREIGHT FORWARDER  
**PACIFIC AIR CARGO**

T. OF SALE  
**FIXE PRICE**

ADD CASE

R.U.C. No. DAE No.  
**1091774662001 05520264000544731**

1091774662001

Marketing name  
**LAILA FLOWERS**

Customer  
**OOO TRADEHOUSE AZALIA**

Consignee Name and Address  
**TDA.**  
 UL. STANCIONNAYA , ED 32 C. NOVOSIBIRSK  
  
 PHONE:

| BOX<br>CAJAS  | PIECE<br>PIEZAS | DESCRIPTION<br>DESCRIPCION | STEMS /<br>PACK | SGP        | NANDINA | HTS #        | BUNCH<br>BONCHES | PRICE<br>PRECIO | TOTAL                |
|---------------|-----------------|----------------------------|-----------------|------------|---------|--------------|------------------|-----------------|----------------------|
| <b>QB</b>     | <b>2</b>        |                            |                 |            |         |              |                  |                 |                      |
|               |                 | ROSAS                      | 200             | A          |         | 0603.11.0050 | 8                | 0.40            | 80.00                |
| <b>PIEZAS</b> | <b>2</b>        | <b>FULL BOXES</b>          | <b>0.50</b>     | <b>200</b> | Neto    | 80.00        | IVA              | 0.00            | <b>TOTAL\$ 80.00</b> |

**Name and Title of Person Preparing Invoice**

LESIA KORZHYVYNSKA Impresion 24/04/2026 16:23:28

CUSTOM USE ONLY

USDA, APHIS, P.P.Q. Use Only

The flowers and plants on this invoice where wholly grown in ECUADOR

Fully Grown in Ecuador

**COMMERCIAL INVOICE No. 001311166**

Shipper Name and Address

**VALLEVERDE-FARMS S.A.S.**

Rusia E9-94 y Av. Eloy Alfaro

**QUITO - ECUADOR**

PHONE: 022442772 / FAX:

Farm Code

Date

24/04/2026

ADD Case No.

Country Code

EC

Marketing Name

**Valle Verde - Foxy Roses**

Master AWB No.

145-9981-7756

House AWB No.

PC604021080

Airline

LAN CARGO

Freight Forwarder

PACIFIC AIR CARGO

Consignee Name and Address

**TDA-DJAFAR**

Bishkek,  
Kyrgyzstan

PHONE:

FAX:

ATT.:

R.U.C. No.

FUE No.

1792027691001

05520264000550985

Consignment

Fixed Price

| Pieces Type  | Total Pieces | Eq. Full Boxes | Product Description | ATPA | HTS #         | NANDINA    | Total Units | Stems/Bunch | Unit Price | Total Value USD |
|--------------|--------------|----------------|---------------------|------|---------------|------------|-------------|-------------|------------|-----------------|
| HB           | 2            | 1,00           | Roses               | J    | 0603.11.0060  | 0603.10.40 | 450         | Stem        | ,350000    | 157,50          |
| <b>TOTAL</b> | <b>2</b>     | <b>1,00</b>    | Net Weight:         | Kg.  | Gross Weight: | Kg.        | 450         |             |            | <b>157,50</b>   |

Bill to: Colour Rush B.V.

Name and Title of Person Preparing Invoice

Tatiana Yakouchenkova

SALES ASSISTANT

**The flowers and plants on this invoice where wholly grown in ECUADOR**

Customs Use Only

USDA. Aphis P.P.Q. Use Only



**EXPORTCALAS S.A.**  
 Ruc: 1792473217001  
 Dirección: Av. Interoceánica Km  
 10.5, Edificio Espacia. Oficina  
 101, Abajo Bypass De Cumbayá  
 A 1km De La Estación De  
 Bomberos.

Tel. +593 06 3049497

**COMMERCIAL INVOICE NO. 20263223**

**Shipper Name And Address**

EXPORTCALAS S.A  
 QUITO - EC  
 Phone:  
 Toll-Free:  
 Email:

**Marketing Name**

EXPORTCALAS

**Consignee Name and Address**

TDA  
 KAZAKHSTAN  
 KAZAKHSTAN, KAZAKHSTAN  
 Phone: 791 139154559  
 Toll-Free:  
 Attn: TDA

**Farm Code:**

0

**Date:**

April 25 2026

**Incoterm:**

FCA UIO

**Country Code:**

EC

**MAWB No.**

145-9981 7756

**HAWB No.**

PC604021320

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC AIR CARGO

**R.U.C. No.**

1792473217001

**DAE No**

05520264000547711

April 25 2026

| *PIECE TYPE | TOTAL PIECES | EQ-FULL BOXES | PRODUCT DESCRIPTION | HTS          | NANDINA       | TOTAL-UNT STEMS | UNIT-PRICE PER/STEM | TOTAL VALUE-USD |
|-------------|--------------|---------------|---------------------|--------------|---------------|-----------------|---------------------|-----------------|
| QB          | 4            | 1             | ALSTROEMERIA        | 0603.19.0107 | 0603.19.30.00 | 720             | 0.29000000          | \$208.80        |

|              |   |   |
|--------------|---|---|
| <b>TOTAL</b> | 4 | 1 |
|--------------|---|---|

|                |     |     |          |
|----------------|-----|-----|----------|
| <b>BILL TO</b> | TDA | 720 | \$208.80 |
|----------------|-----|-----|----------|

**Name and Title of person Preparing Invoice**

Anna Semenko  
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

PO ID: 20345137

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

|   |  |
|---|--|
| <b>EL CAMPANARIO DE SANTA ANITA SCC</b> | <b>Address:</b> VIA LASSO TOACASO KM7 1/2 BARRIO SANTA ANA |
| <b>RUC:</b> 0591717758001               | <b>Farm Phone:</b> PBX 593-3-3700-120                      |
| <b>City:</b> LASSO                      | <b>E-mail:</b> ventas1@staroses.com                        |
| <b>Country:</b> ECUADOR                 | <b>Web:</b> www.staroses.com                               |

| Customer Information                   |  | Shipment                                 |  |
|--|--|--|--|
| <b>To:</b> CVGOROD.RU                  |  | <b>Date:</b> 24/04/2026                  |  |
| <b>Label:</b> TDA / CVGOROD.RU         |  | <b>AWB N°:</b> 14599817756               |  |
| <b>Country:</b> KIRGUISTAN CAPITAL     |  | <b>HAWB N°:</b> PC604021142              |  |
| <b>Address:</b> ALMATY, CALLE LENINA 3 |  | <b>D.A.E:</b> 055-2026-40-00549266       |  |
| <b>Phone:</b>                          |  | <b>Shipper:</b> PACIFIC / ICEBERG CENTER |  |
|  |  | <b>Origin:</b> LASSO                     |  |
|  |  | <b>Airline:</b> LAN CARGO                |  |

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           | 1            | 0,500          | ROSAS               | N/A | 0603110060 | 06031100 | 350         | 25            | 0,15       | 52,50            |
|             | 1            | 0,500          |                     |     |            |          | 350         |               |            | 52,50            |

Name and Title of Person Preparing Invoice

52,50

XIMENA VIZCARRA  
SALES VENDOR  
FZAPATA

CUSTOMS USE ONLY

USDA, APHIS, P.P.Q. Use Only

**FULLY GROWN IN ECUADOR**

**The flowers and Foliage on this invoice were wholly grown in Ecuador.**

El exportador de los productos incluidos en el presente documento (RUC 0591717758001) declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial de Ecuador.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these are of Ecuador preferential origin.



EC BLOOMS S.A.S

INVOICE N°.0000217206

Page 1 of 1

|                           |  |
|---------------------------|--|
| <b>EC BLOOMS S.A.S.</b>   | <b>Address:</b> VIA LASSO TOACASO KM7 1/2 BARRIO SANTA ANA |
| <b>RUC:</b> 0591764450001 | <b>Farm Phone:</b> PBX 593-3-3700-120                      |
| <b>City:</b> LASSO        | <b>E-mail:</b> ventas1@staroses.com                        |
| <b>Country:</b> ECUADOR   | <b>Web:</b> www.staroses.com                               |

| Customer Information                   |  | Shipment                                 |  |
|--|--|--|--|
| <b>To:</b> CVGOROD.RU                  |  | <b>Date:</b> 24/04/2026                  |  |
| <b>Label:</b> TDA / CVGOROD.RU         |  | <b>AWB N°:</b> 14599817756               |  |
| <b>Country:</b> KIRGUISTAN CAPITAL     |  | <b>HAWB N°:</b> PC604021492              |  |
| <b>Address:</b> ALMATY, CALLE LENINA 3 |  | <b>D.A.E:</b> 055-2026-40-00550615       |  |
| <b>Phone:</b>                          |  | <b>Shipper:</b> PACIFIC / ICEBERG CENTER |  |
|  |  | <b>Origin:</b> LASSO                     |  |
|  |  | <b>Airline:</b> LAN CARGO                |  |

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           | 1            | 0,250          | CALLAS              | N/A | 0603.19.0114 | 0603.19.0100 | 60          | 5             | 0,65       | 39,00            |
|             | 1            | 0,250          |                     |     |              |              | 60          |               |            | 39,00            |

Name and Title of Person Preparing Invoice

39,00

XIMENA VIZCARRA  
SALES VENDOR  
FZAPATA

CUSTOMS USE ONLY

USDA, APHIS, P.P.Q. Use Only

FULLY GROWN IN ECUADOR

The flowers and Foliage on this invoice were wholly grown in Ecuador.

El exportador de los productos incluidos en el presente documento (RUC 0591764450001) declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial de Ecuador.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these are of Ecuador preferential origin.

**COMMERCIAL INVOICE No. 001-002-000153830**

**Shipper Name and address**

ROSAS DEL CORAZON ROSASLESANDI CIA LTDA  
 PANAMERICANA SUR KM 41 LOTE SAN ANTONIO, MACHACHI-EC  
 Mail: invoices@rosasdelcorazon.com  
 Phone: +593 980315013  
 Fax: .  
 Contact: VERONICA ELIZABETH CRUZ SALAZAR

**Farm Code**

**Date**

1792130034001-170      24/4/2026

**INCOTERM**

**Country Code**

FOB      EC

**MAWB No.**

**AWB NAME**

145-99817756

**HAWB No.**

PC604021266

**Airline**

LAN CHILE

**Freight Forwarder**

PACIFIC AIR CARGO-ICEBERG CENTER

**Consignee Name and Address**

BLOOMING CITY  
 Station 32 building 6  
 MOSCU  
 RUSIA  
 Phone: 79133816141  
 Fax: .  
 Contact: .

**R.U.C. No.**

**O.E. No.**

1792130034001      00546548

Fixed Price

D.A.E.:

055-2026-40-0054654-8

P.L.:

2234466

Consignment

Sample

Box mark: TDA

| PIECES TYPE | TOTAL PIECES | EQ. FULL BOXES | PRODUCT DESCRIPTION | SPI | USHTS      | NANDINA    | TOTAL STEMS | STEMS BUNCH | UNIT PRICE | TOTAL VALUE USD. |
|-------------|--------------|----------------|---------------------|-----|------------|------------|-------------|-------------|------------|------------------|
| QBM         | 1            | 0,250          | ROSAS<br>ROSAS      | J   | 0603110000 | 0603110000 | 100         | STEMS       | \$0,825000 | \$82,50          |

**TOTAL**      1      0,250

**100**

**TOTAL VALUE      \$82,50**

**NET WEIGHT:**

**GROSS WEIGHT:**      4,500

Flowers & Foliage on this invoice were wholly grown in Ecuador

**Name and Title of Person Preparing Invoice**

Daniela Pesantez  
 Sales Representative

The flowers and plants on this invoice were wholly grown in ECUADOR

CUSTOM USE ONLY

USDA, APHIS P.P.Q. USE ONLY

COMERCIAL INVOICE NO - 021-476

Shipper Name And Address

**ALLEGRO FARMS CIA LTDA**  
 1793023088001  
 EUGENIO ESPEJO Y LEONIDAS PROAÑO  
 59323957563

Invoice

21476

Date

2026-04-24

Country

Kirguistán

AWB

145-9981 7756

HAWB

PC604021244

Client Name

Blooming city

DAE

055-2026-40-00552251

Consignee Name and Address

TDA  
 Novosibirsk Station 32 building 6

Cargo Agency

PACIFIC AIR CARGO

Cold Room

ICEBERG CENTER

| BOX TYPE | SPECIES NAME | GENUS NAME | COMMON NAME | NANDINA    | STEMS | PRICE  | TOTAL    |
|----------|--------------|------------|-------------|------------|-------|--------|----------|
| HBJ      | ROSAS        | EXPLORER   | EXPLORER    | 0603110000 | 350   | 0.3600 | 126.0000 |

TOTAL TALLOS

|     |          |          |
|-----|----------|----------|
| 350 | SUBTOTAL | 126.0000 |
|     | FLETE    | 0        |
|     | TOTAL    | 126      |

HBJ

1

FULL BOX

0.5

TPIECES

1

**cargo**

The flowers and plants on this invoice were wholly grown in ECUADOR

# AGROTERRANORTE S A

Panamericana, Km. 1 1/2, Ishpingo, Ingatola S/N - ESPEJO - ECUADOR

PHONE: 593-6-3047334 FAX:

**Invoice No: 105085563**

CLIENT: CVGOROD  
 ADDRESS: Novosibirsk str.Stancionnaya 3  
 PHONE: +79137719393 FAX:  
 CONTACT:

DATE: 2026-04-24  
 PACKING: 105099702  
 M. A.W.B.: 14599817756  
 H. A.W.B.: PC604022108

CONSIGNEE: CVGORQD / TDA  
 ADDRESS: KASAJASTAN  
 PHONE: FAX:  
 CONTACT:

DUE DATE: 2026-04-24  
 FUE: 055202640005511  
 AIR LINE: Lan Chile  
 P.O.:  
 SALE: FOB

CITY: Biskek COUNTRY: KIRGIZTAN  
 REFERENCE:

| Box Type | Pieces | Order | Mark | Product | Ste | 70 | Total Bunch | Total Stems | Unit Price | Total USD |
|----------|--------|-------|------|---------|-----|----|-------------|-------------|------------|-----------|
| QBA      | 11 - 1 | TDA   | NINA | ROSES   | 25  | 4  | 4           | 100         | 0.50       | 50.00     |
|          |        |       |      | TOTAL   |     | 4  | 4           | 100         |            | 50.00     |

| Box Type             | Qty.         |
|----------------------|--------------|
| QBA                  | 1.000        |
| <b>PIECES TOTAL:</b> | <b>1.000</b> |
| <b>FULL TOTAL:</b>   | <b>0.250</b> |

Gross Weight:

| Name and Title of Person Preparing Invoice | Freight Forwarder |
|--|-------------------|
| OKSANA TOLUBIAK                            | ICEBERG CENTER    |
| SALES EXECUTIVE                            |                   |

Note:

COMERCIAL INVOICE NO - 021-476

Shipper Name And Address

**ALLEGRO FARMS CIA LTDA**  
 1793023088001  
 EUGENIO ESPEJO Y LEONIDAS PROAÑO  
 59323957563

Invoice

21476

Date

2026-04-24

Country

Kirguistán

AWB

145-9981 7756

HAWB

PC604021244

Client Name

DAE

055-2026-40-00552251

Consignee Name and Address

TDA  
 Novosibirsk Station 32 building 6

Cargo Agency

PACIFIC AIR CARGO

Cold Room

ICEBERG CENTER

| BOX TYPE | SPECIES NAME | GENUS NAME | COMMON NAME | NANDINA    | STEMS | PRICE  | TOTAL    |
|----------|--------------|------------|-------------|------------|-------|--------|----------|
| HBJ      | ROSAS        | EXPLORER   | EXPLORER    | 0603110000 | 350   | 0.3000 | 105.0000 |

TOTAL TALLOS

|     |          |          |
|-----|----------|----------|
| 350 | SUBTOTAL | 105.0000 |
|     | FLETE    | 0        |
|     | TOTAL    | 105      |

HBJ

1

FULL BOX

0.5

TPIECES

1

**cargo**

The flowers and plants on this invoice were wholly grown in ECUADOR

**COMERCIAL INVOICE NO - 021-476**

Shipper Name And Address

|  |
|--|
| <b>ALLEGRO FARMS CIA LTDA</b>                                    |
| 1793023088001<br>EUGENIO ESPEJO Y LEONIDAS PROAÑO<br>59323957563 |

Invoice

|       |
|-------|
| 21476 |
|-------|

Date

|            |
|------------|
| 2026-04-24 |
|------------|

Country

|            |
|------------|
| Kirguistán |
|------------|

AWB

|               |
|---------------|
| 145-9981 7756 |
|---------------|

HAWB

|             |
|-------------|
| PC604021244 |
|-------------|

Client Name

|               |
|---------------|
| Blooming city |
|---------------|

DAE

|                      |
|----------------------|
| 055-2026-40-00552251 |
|----------------------|

Consignee Name and Address

|  |
|--|
| TDA<br>Novosibirsk Station 32 building 6 |
|--|

Cargo Agency

|                   |
|-------------------|
| PACIFIC AIR CARGO |
|-------------------|

Cold Room

|                |
|----------------|
| ICEBERG CENTER |
|----------------|

| BOX TYPE | SPECIES NAME | GENUS NAME    | COMMON NAME   | NANDINA    | STEMS | PRICE  | TOTAL    |
|----------|--------------|---------------|---------------|------------|-------|--------|----------|
| HBJ      | ROSAS        | EXPLORER      | EXPLORER      | 0603110000 | 350   | 0.3000 | 105.0000 |
| HBJ      | ROSAS        | EXPLORER      | EXPLORER      | 0603110000 | 350   | 0.3000 | 105.0000 |
| HBJ      | ROSAS        | EXPLORER      | EXPLORER      | 0603110000 | 100   | 0.3000 | 30.0000  |
|          | ROSAS        | CANDLELIGHT   | CANDLELIGHT   | 0603110000 | 50    | 0.3000 | 15.0000  |
|          | ROSAS        | CANDLELIGHT   | CANDLELIGHT   | 0603110000 | 25    | 0.3000 | 7.5000   |
|          | ROSAS        | FATIMA GARDEN | FATIMA GARDEN | 0603110000 | 25    | 0.6500 | 16.2500  |
|          | ROSAS        | MANDALA       | MANDALA       | 0603110000 | 25    | 0.5000 | 12.5000  |
|          | ROSAS        | NINA          | NINA          | 0603110000 | 25    | 0.3000 | 7.5000   |
|          | ROSAS        | PINK OHARA    | PINK OHARA    | 0603110000 | 25    | 0.3000 | 7.5000   |
|          | ROSAS        | GOTCHA        | GOTCHA        | 0603110000 | 25    | 0.0000 | 0.0000   |
| HBJ      | ROSAS        | EXPLORER      | EXPLORER      | 0603110000 | 350   | 0.3000 | 105.0000 |
| QB       | ROSAS        | MANDALA       | MANDALA       | 0603110000 | 75    | 0.3000 | 22.5000  |
|          | ROSAS        | FULL MONTY    | FULL MONTY    | 0603110000 | 25    | 0.0300 | 0.7500   |

TOTAL TALLOS

|      |          |          |
|------|----------|----------|
| 1450 | SUBTOTAL | 434.5000 |
|      | FLETE    | 0        |
|      | TOTAL    | 434.5    |

HBJ

|   |
|---|
| 4 |
|---|

QB

|   |
|---|
| 1 |
|---|

FULL BOX

|      |
|------|
| 2.25 |
|------|

TPIECES

|   |
|---|
| 5 |
|---|

**cargo**

The flowers and plants on this invoice were wholly grown in ECUADOR

COMERCIAL INVOICE NO - 021-471

Shipper Name And Address

**ALLEGRO FARMS CIA LTDA**  
 1793023088001  
 EUGENIO ESPEJO Y LEONIDAS PROAÑO  
 59323957563

Invoice

21471

Date

2026-04-24

Country

Kirguistán

AWB

145-9981 7756

HAWB

PC604021244

Client Name

Blooming city

DAE

055-2026-40-00552251

Consignee Name and Address

TDA  
 Novosibirsk Station 32 building 6

Cargo Agency

PACIFIC AIR CARGO

Cold Room

ICEBERG CENTER

| BOX TYPE | SPECIES NAME | GENUS NAME | COMMON NAME | NANDINA | STEMS | PRICE  | TOTAL   |
|----------|--------------|------------|-------------|---------|-------|--------|---------|
| QB       | ALSTROEMERIA | ALSTRO RED | ALSTRO RED  |         | 160   | 0.3000 | 48.0000 |
|          | ALSTROEMERIA | MIX ALSTRO | MIX ALSTRO  |         | 20    | 0.3000 | 6.0000  |

TOTAL TALLOS

|     |          |         |
|-----|----------|---------|
| 180 | SUBTOTAL | 54.0000 |
|     | FLETE    | 0       |
|     | TOTAL    | 54      |

QB

1

FULL BOX

0.25

TPIECES

1

**cargo**

The flowers and plants on this invoice were wholly grown in ECUADOR



# COMMERCIAL INVOICE

Shipper name and address

|  |
|--|
| <b>ROSADEX</b><br>1791265009091<br>Panamericana Norte Km 5 1/2 sn Hacienda la Co<br><br>Phones: 022138339<br>Cayambe |
|--|

Consignee name and address

|  |
|--|
| <b>TDA</b><br><br>NOVOSIBIRSK Novosibirsk, c/Eltsovskaya 5<br><br>Phone: SN<br>Fax: SN<br>PORT OF DESTINATION KIRGUIZISTAN |
|--|

|                                      |   |
|--------------------------------------|---|
| Farm Code                            | Country Code                                    |
|                                      | EC  |
| Date                                 | Incoterm  |
| 2026-04-24                           | FCA UIO   |
| Invoice No.                          | Packing No.                                     |
| SN                                   | 00402324  |
| Flight Date                          | DAE NUMBER                                      |
| 2026-04-25                           | 05520264000553475                               |
| MAWB No.                             | HAWB No.  |
| 145-9981 7756                        | PC604018789                                     |
| 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 |
|-------------|------|--------------|-------|-------|-----------------|
| ROSES       | 123  | 0603.11.0050 |       | 950   | 360.75          |

| PIECES | DESCRIPCION         |
|--------|---------------------|
| 2 HB   |                     |
| 1 QB   |                     |
| 3      | <b>TOTAL PIECES</b> |

Recommended temperature

4° - 8°

|                  |               |
|------------------|---------------|
| <b>Sub Total</b> | <b>360.75</b> |
| <b>Tarifa 0%</b> | <b>0.00</b>   |
| <b>Tarifa 0</b>  | <b>0.00</b>   |
| <b>Total</b>     | <b>360.75</b> |

Full Equivalent 1.25 Boxes

Name and Title of person preparing invoice

Freight Forwarder

|                  |                                 |
|------------------|---------------------------------|
| SALES ASSISTANT  | PACIFIC CARGO<br>ICEBERG CENTER |
| Customs Use Only | USDA. AphisN.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.