

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	04/29/2026
Invoice Number	90750911
Customer PO ID	MOVER A MIERCOLES kolibri
Ship Date	04/29/2026
Fly Date	04/30/2026
Invoice Amount	\$1,245.00
Balance Outstanding	\$16,378.27
Days Outstanding	14
Sales Rep	DARIA YAKUSHEVA

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

SHIP CUSTOMER
TDA sts. Gudermesskaya 127 Bishkek, KG

Boxes	Order	BoxT.	Loc.	Description	Len	Bun/Box	Stems	Price	Total	Label
1	911394688	HB XL 1	TESSA-1	ALBA	60	2	50	\$0.40	\$20.00	
				CABARET	60	1	25	\$0.40	\$10.00	
				FORTUNE	60	1	25	\$0.40	\$10.00	
				FULL MONTY	60	2	50	\$0.40	\$20.00	
				MAMMA MIA	60	1	25	\$0.40	\$10.00	
				MONDIAL	60	1	25	\$0.40	\$10.00	
				PALOMA	60	1	25	\$0.40	\$10.00	
				PINK FLOYD	60	1	25	\$0.40	\$10.00	
				PINK MONDIAL	60	2	50	\$0.40	\$20.00	
				SHIMMER	60	1	25	\$0.40	\$10.00	
				TIBET	60	1	25	\$0.40	\$10.00	
1	911394719	HB XL 1	TESSA-E1	ALBA	60	1	25	\$0.40	\$10.00	
				EXPLORER	60	1	25	\$0.40	\$10.00	
				FLIRTY	60	1	25	\$0.40	\$10.00	
				FREE SPIRIT	60	1	25	\$0.40	\$10.00	
				FULL MONTY	60	1	25	\$0.40	\$10.00	
				LOLA	60	1	25	\$0.40	\$10.00	
				MOMENTUM	60	1	25	\$0.40	\$10.00	
				NENA	60	1	25	\$0.40	\$10.00	
				PINK FLOYD	60	1	25	\$0.40	\$10.00	
				PINK MONDIAL	60	1	25	\$0.40	\$10.00	
				POMAROSA	60	1	25	\$0.40	\$10.00	
				SWEET ESCIMO	60	1	25	\$0.40	\$10.00	
				SWEETNESS	60	1	25	\$0.40	\$10.00	
				TIBET	60	1	25	\$0.40	\$10.00	
1	911381174	HB XXL 2	TESSA-E2	CANDLELIGHT	60	1	25	\$0.40	\$10.00	
				CREME DE LA CREME	60	1	25	\$0.40	\$10.00	

				ENCANTO	60	1	25	\$0.40	\$10.00
				EXPLORER	60	1	25	\$0.40	\$10.00
				FAITH	60	1	25	\$0.40	\$10.00
				MONDIAL	60	1	25	\$0.40	\$10.00
				MOODY BLUES	60	1	25	\$0.40	\$10.00
				NEXUS	60	1	25	\$0.40	\$10.00
				NINA	60	1	25	\$0.40	\$10.00
				PANDORA	60	1	25	\$0.40	\$10.00
				PEONIKISS	60	1	25	\$0.40	\$10.00
				PINK FLOYD	60	1	25	\$0.40	\$10.00
				PROUD	60	1	25	\$0.40	\$10.00
				QUICKSAND	60	1	25	\$0.40	\$10.00
				ROSEBERRY	60	1	25	\$0.40	\$10.00
				VENDELA	60	1	25	\$0.40	\$10.00
1	911394710	HB XL 1	TESSA- E2	CABARET	50	2	50	\$0.35	\$17.50
				CANDLELIGHT	50	1	25	\$0.35	\$8.75
				ESPERANCE	50	1	25	\$0.35	\$8.75
				FREEDOM	50	1	25	\$0.35	\$8.75
				FULL MONTY	50	2	50	\$0.35	\$17.50
				HIGH & MAGIC	50	1	25	\$0.35	\$8.75
				MOODY BLUES	50	2	50	\$0.35	\$17.50
				PINK FLOYD	50	1	25	\$0.35	\$8.75
				PROUD	50	1	25	\$0.35	\$8.75
				ROSEBERRY	50	1	25	\$0.35	\$8.75
				TIBET	50	2	50	\$0.35	\$17.50
				VENDELA	50	1	25	\$0.35	\$8.75
1	911394720	HB XL 1	TESSA- E2	CABARET	60	1	25	\$0.40	\$10.00
				COOL WATER	60	1	25	\$0.40	\$10.00
				CREME DE LA CREME	60	1	25	\$0.40	\$10.00
				EXPLORER	60	1	25	\$0.40	\$10.00
				FAITH	60	1	25	\$0.40	\$10.00
				FRUTTETO	60	1	25	\$0.40	\$10.00
				MONDIAL	60	1	25	\$0.40	\$10.00
				PANDORA	60	1	25	\$0.40	\$10.00
				PINK FLOYD	60	1	25	\$0.40	\$10.00
				PINK X- PRESSION	60	1	25	\$0.40	\$10.00
				PLAYA BLANCA	60	1	25	\$0.40	\$10.00
				ROSEBERRY	60	1	25	\$0.40	\$10.00
				TIBET	60	1	25	\$0.40	\$10.00
				VENDELA	60	1	25	\$0.40	\$10.00
1	911402695	HB	TESSA- E2	EXPLORER	60	2	50	\$0.50	\$25.00
				MONDIAL	60	4	100	\$0.50	\$50.00
				NINA	50	4	100	\$0.35	\$35.00
1	911401249	HB XL 1	TESSA- F	CANDLELIGHT	60	2	50	\$0.40	\$20.00
				CHERRY BRANDY	60	1	25	\$0.40	\$10.00
				COOL WATER	60	1	25	\$0.40	\$10.00
				ESPERANCE	60	1	25	\$0.40	\$10.00
				EXPLORER	60	1	25	\$0.40	\$10.00

				HEARTS	60	1	25	\$0.40	\$10.00
				HIGH & MAGIC	60	1	25	\$0.40	\$10.00
				MONDIAL	60	1	25	\$0.40	\$10.00
				PINK FLOYD	60	1	25	\$0.40	\$10.00
				PLAYA BLANCA	60	1	25	\$0.40	\$10.00
				TIBET	60	2	50	\$0.40	\$20.00
				VENDELA	60	1	25	\$0.40	\$10.00
1	911394712	HB XXL 3	TESSA-S	EXPLORER	120	10	250	\$1.10	\$275.00
8				TOTALS		108	2700		\$1,245.00

AWB	145-9981 7771
HAWB	PC605000158
Cargo Agency	PACIFIC CARGO
Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	4.0000
FUE	05520264000548008

Farm	50CM	60CM	120CM
TESSA-1	0	350	0
TESSA-E1	0	350	0
TESSA-E2	500	900	0
TESSA-F	0	350	0
TESSA-S	0	0	250

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

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

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