

CUSTOMER INVOICE TESSA CORP.



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Incoterm	FOB UIO
Invoice Date	04/29/2026
Invoice Number	90750912
Ship Date	04/29/2026
Fly Date	04/30/2026
Invoice Amount	\$2,750.00
Balance Outstanding	\$19,128.27
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
BUKETOPT sts. Gudermesskaya 127 Bishkek, KG

Boxes	Order	BoxT.	Loc.	Description	Len	Bun/Box	Stems	Price	Total	Label
1	911328616	HB XL 2	TESSA-1	MONDIAL	60	12	300	\$0.45	\$135.00	
1	911328620	HB XXL 2	TESSA-1	LOLA	50	14	350	\$0.50	\$175.00	
1	911328621	HB XL 1	TESSA-1	EXPLORER	60	14	350	\$0.50	\$175.00	
1	911328622	HB XL 1	TESSA-1	EXPLORER	60	14	350	\$0.50	\$175.00	
1	911328623	HB XL 1	TESSA-1	EXPLORER	60	14	350	\$0.50	\$175.00	
1	911328626	HB XL 2	TESSA-1	MONDIAL	60	12	300	\$0.45	\$135.00	
1	911328628	HB XL 1	TESSA-1	EXPLORER	60	14	350	\$0.50	\$175.00	
1	911328629	HB XL 1	TESSA-1	EXPLORER	60	14	350	\$0.50	\$175.00	
1	911328630	HB XL 1	TESSA-1	EXPLORER	60	14	350	\$0.50	\$175.00	
1	911328632	HB XXL 2	TESSA-1	CANDLELIGHT	50	6	150	\$0.60	\$90.00	
				CANDLELIGHT	60	6	150	\$0.70	\$105.00	
1	911328617	HB XL 2	TESSA-E2	MONDIAL	60	12	300	\$0.45	\$135.00	
1	911328618	QB 2	TESSA-E2	PANDORA	50	4	100	\$0.40	\$40.00	
1	911328619	QB 2	TESSA-E2	PANDORA	50	4	100	\$0.40	\$40.00	
1	911328631	HB	TESSA-E2	QUEEN'S CROWN	50	8	200	\$0.60	\$120.00	
1	911328635	HB XL 2	TESSA-F	MONDIAL	60	12	300	\$0.45	\$135.00	
1	911328633	HB XL 2	TESSA-P	CANDLELIGHT	50	2	50	\$0.60	\$30.00	
				CANDLELIGHT	60	6	150	\$0.70	\$105.00	
1	911328634	HB XL 2	TESSA-P	CANDLELIGHT	50	2	50	\$0.60	\$30.00	
				CANDLELIGHT	60	6	150	\$0.70	\$105.00	
		HB XXL	TESSA-							

1	911328624	1	S	CANDLELIGHT	50	6	150	\$0.60	\$90.00	
				CANDLELIGHT	60	4	100	\$0.70	\$70.00	
1	911328625	HB XXL 1	TESSA- S	CANDLELIGHT	50	6	150	\$0.60	\$90.00	
				CANDLELIGHT	60	4	100	\$0.70	\$70.00	
19				TOTALS		210	5250		\$2,750.00	

AWB	145-9981 7782
HAWB	PC605000156
Cargo Agency	PACIFIC CARGO
Airline	Ladeco
Country Final Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	9.0000
FUE	05520264000548008

Farm	50CM	60CM
TESSA-1	600	3150
TESSA-E2	400	300
TESSA-F	0	300
TESSA-S	300	200

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.