



ROSADEX

Panamericana Norte Km 5 1/2 sn Hacienda la Compañía
1791265009001

Invoice #: 00000400608

Date: 2026-04-29
To: BUKETOPT
Country: KIRGUIZISTAN
Address: Rusia, Novosibirsk

Shipment Date: 2026-04-30
Due Date: 2026-04-29
AWB: 145-9981 7782
HAWB: PC605000187
Airline: LAN CARGO
Freigh Forward: PACIFIC CARGO
DAE: 05520264000772321

Customer: OOO TRADE HOUSE AZALIA
Seller: Ivanchenko Anna

ORDER	BOX CODE	BX	BOX TYPE	VARIETIES	CM	BUNCH STEMS	BUNCH BOX	STEMS BOX	UNIT PRICE	TOTAL PRICE
1 - 1	BUKETOPT	1	HB	CABARET	40	25	12	300	0.230	69.000
				TM BLUE	60	25	4	100	0.600	60.000
				TM RAINBOW	60	25	2	50	0.700	35.000
2 - 2	BUKETOPT	1	HB	TM BLUE	60	25	16	400	0.600	240.000
3 - 3	BUKETOPT	1	HB	CANDLELIGHT	50	25	16	400	0.450	180.000
4 - 4	BUKETOPT	1	HB	PINK X-PRESSION	50	25	16	400	0.420	168.000
5 - 5	BUKETOPT	1	HB	VENDELA	40	25	11	275	0.200	55.000
				VENDELA	50	25	5	125	0.350	43.750
				VENDELA	70	25	2	50	0.500	25.000
6 - 6	BUKETOPT	1	HB	PLAYA BLANCA	50	25	18	450	0.400	180.000
7 - 7	BUKETOPT	1	HB	FORTUNE	50	25	18	450	0.300	135.000
				TOTAL FOB				3000	0.397	1190.750

TOTAL: ONE THOUSAND ONE HUNDRED NINETY AND 75/100 USD

Box Type	Qtty.
HB	7.000
TOTAL	3.500

Forwarder: PACIFIC CARGO
Air waybill No.: 145-9981 7782
HAWB: PC605000187
Air Line: LAN CARGO
Packing List N: 400608
Secuential: 195478
Shipment Date: 2026-04-30
Due Date: 2026-04-29
Observation:

All prices are F.O.B, please remember that you have 24 hours after of received flowers to make a claim. We do not accept credits for freight, product damage by customs or handing charges in any case.

PRODUCT OF ECUADOR