



ROSADEX

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

Invoice #: 00000400607

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

Customer: OOO TRADE HOUSE AZALIA
Seller: Ivanchenko Anna

Shipment Date: 2026-04-30
Due Date: 2026-04-29
AWB: 145-9981 7771
HAWB: PC605000191
Airline: LAN CARGO
Freigh Forward: PACIFIC CARGO
DAE: 05520264000772321

| ORDER | BOX CODE | BX | BOX TYPE | VARIETIES | CM | BUNCH STEMS | BUNCH BOX | STEMS BOX | UNIT PRICE | TOTAL PRICE |
|-------|------------|----|----------|------------------|----|-------------|-----------|------------|--------------|----------------|
| 1 - 1 | TDA MALINA | 1 | HB | EXPLORER | 50 | 25 | 16 | 400 | 0.340 | 136.000 |
| | | | | TOTAL FOB | | | | 400 | 0.340 | 136.000 |

TOTAL: ONE HUNDRED THIRTY SIX AND 0/100 USD

| Box Type | Qtty. |
|--------------|--------------|
| HB | 1.000 |
| TOTAL | 0.500 |

Forwarder: PACIFIC CARGO
Air waybill No.: 145-9981 7771
HAWB: PC605000191
Air Line: LAN CARGO
Packing List N: 400607
Secuential: 195379
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