

CUSTOMER INVOICE 5181504



BELLARO S.A.S.
1791334108001

Panamericana Norte SN
3.2 Via Cajas - Otavalo
Tupigachi - Ecuador

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Incoterm	FOB UIO
Invoice Date	05/01/2026
Invoice Numbers	5181504
Internal PO ID:	274909
Ship Date	05/01/2026
Fly Date	05/02/2026
Amount Due	\$238.75

TO BILL CUSTOMER	
OOO TRADE HOUSE AZALIA Address: Republic of Kazakhstan, Karaganda, str.Gudermesskaya 127 KAZAKHASTAN, KZ	

SHIP CUSTOMER	
TDA Bischkek Bischkek, KG	

#	BOX	PRODUCT	SPECIES	QTY BUNCH	RATE PER BUNCH(\$)	QTY STEMS	RATE PER STEM(\$)	SUB-TOTAL USD (\$)	LABEL	BOX NAME
1	HB 2 (120*35*35)	MIXED BOX	MIXED BOX	12	\$11.4583	300	\$0.4583	\$137.50	3041904	
		BLESSING 60CM 25ST BECBE	ROSES	1	\$12.5000	25	\$0.5000	\$12.5000		
		CANDLELIGHT 50CM 25ST BECBE	ROSES	6	\$8.7500	150	\$0.3500	\$52.5000		
		MAGNOLIA ROSE 60CM N 25ST BECBE	ROSES	4	\$15.0000	100	\$0.6000	\$60.0000		
		WILD CROWN 50CM N 25ST BECBE	ROSES	1	\$12.5000	25	\$0.5000	\$12.5000		
1	HB 2 (120*35*35)	MIXED BOX	MIXED BOX	11	\$9.2045	275	\$0.3681	\$101.25	3041906	
		COUNTRY BLUES 40CM 25ST BECBE	ROSES	6	\$7.5000	150	\$0.3000	\$45.0000		
		EXPLORER 70CM 25ST BECBE	ROSES	2	\$12.5000	50	\$0.5000	\$25.0000		
		MONDIAL 60CM 25ST BECBE	ROSES	2	\$10.0000	50	\$0.4000	\$20.0000		
		PHOENIX 60CM 25ST BECBE	ROSES	1	\$11.2500	25	\$0.4500	\$11.2500		
2		TOTALS		23		575		\$238.75		

MAWB	145-9981 7771	HAWB	PC605003380
Cargo Agency	PACIFIC CARGO	Truck Company	
Airline	Ladeco	Country Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	1.0000	DAU-40	055-2026-40-00755721

40CM	50CM	60CM	70CM
150	175	200	50

Location	HB	Total FB
Bellarosa	2	0.500
TOTALS:	2	1.000

Species	Stems	Price
Roses	575	0.4152
Totals	575	0.4152