

EL CAMPANARIO DE SANTA ANITA SCC RUC : 0591717758001 City: LATACUNGA Country: ECUADOR	Address: VIA LASSO TOACASO KM7 1/2 Farm Phone: 03-3700-120 E-mail: marketing@staroses.com Web: www.staroses.com
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Customer Information		Shipment	
To : CVGOROD.RU Label : TDA / CVGOROD.RU Country: KIRGUISTAN ALMATY, CALLE LENINA 3 Phone : PO :	Date : 01/05/2026 A.W.B. N° : 14599817771 H.A.W.B. N° : PC605001297 D.A.E. N° : 055-2026-40-00769196 Shipper : PACIFIC / ICEBERG CENTER Origin : LASSO Airline. : LAN CARGO	Air freight : \$0.00	Total Invoice: \$1800.00 Fixed price

BOX N°	TB	BOX CODE	VARIETY	LENGTH (CM)	TOTAL BUNCHE	TOTAL STEMS	UNIT PRICE	TOTAL FOB \$
1	H	TDA	BLACK VELVET STAR	60	2	50	1,00	50,00
	H	TDA	CHARMING VELVET STAR 2	60	6	150	1,00	150,00
	H	TDA	MD1	60	2	50	0,80	40,00
	H	TDA	MELODY STAR	60	2	50	0,80	40,00
2	H	TDA	MOCCA STAR	60	12	300	0,80	240,00
3	H	TDA	SWEET LOVE STAR 6	60	14	350	0,80	280,00
4	H	TDA	CELESTIAL STAR	60	4	100	0,80	80,00
	H	TDA	UNICORN STAR	60	10	250	0,80	200,00
5	H	TDA	BABY BLUE VELVET STAR	60	4	100	1,00	100,00
	H	TDA	PINK VELVET STAR	60	2	50	1,00	50,00
	H	TDA	STAR BLACK	60	6	150	0,90	135,00
6	H	TDA	MOCCA STAR	60	12	300	0,80	240,00
7	H	TDA	CANDY BUNCH STAR	60	2	50	0,80	40,00
	H	TDA	CHARMING STAR	50	2	50	0,70	35,00
	H	TDA	MOCCA STAR	60	4	100	0,80	80,00
	H	TDA	SWEET STAR	60	2	50	0,80	40,00

TOTAL					86	2150		1.800,00
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Name and Title of Person Preparing Invoice

XIMENA VIZCARRA
SALES VENDOR
NMONTENEGRO

BOXES				
Total Full	F	H	Q	E
3,50	0	7	0	0

NOTICE :

Please, be aware that any claim must be notified to the farm by fax or e-mail upon receipt of this shipment. Otherwise, no adjustment will be accepted to this invoice.

CUSTOMS USE ONLY

USDA, APHIS, P.P.Q Use Only