

GROWER: ROSAS DEL CORAZON ROSASLESANDI CIA LTDA
 R.U.C.: 1792130034001
 PHONE: +593 980315013
 FAX: .
 CONTACT: DANIELA PESANTEZ

DATE: 02/05/2026 Page 1 of 1
 DUE **02/05/2026** V.T.: P.V.
 COMERCIAL INVOICE **2235684**
 FORWARDER: PACIFIC AIR CARGO
 MAWB #: 145 99817771
 HAWB #: PC605000645

BLOOMING CITY

P. 2235684 P.O

CONSIGNEE:
 BLOOMING CITY

NOTIFY:
 BLOOMING CITY

Station 32 building 6
 MOSCU
 RUSIA
 PHONE: 79133816141
 FAX: .

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 MOSCU
 RUSIA
 PHONE: 79133816141
 FAX: .

TOTAL PIECES	PIECES TYPE	TOTAL UNITS	CODE	DESCRIPTION	UNIT	PRICE	TOTAL USD
1	JB2	100	TD	MOCCA	40 CM	\$0.400000	\$40.00
	JB2	50	TD	PINK OHARA	50 CM	\$0.700000	\$35.00
	JB2	60	TD	YUYI GARDENS	40 CM	\$0.900000	\$54.00
	JB2	60	TD	YUYI GARDENS	50 CM	\$1.000000	\$60.00
1.00		270		TOTAL F.O.B. VALUE:			\$189.00
TOTAL FULL		.500					

PROCESSED BY
 DANIELA PESANTEZ

APPROVED BY
 CRUZ SALAZAR VERONICA ELIZABETH

All quality problems must be reported in writing within 48 hours after receipt of the product. No claims for freight will be accepted. We will not be responsible for shipping problems, ACCEPTANCE OF THIS SHIPMENT CONSTITUTES AGREEMENT TO ALL OF THE ABOVE TERMS AND CONDITIONS. If this invoice is not cancelled by its due date, our company will charge you a legal fee as well as the cost incurred for commercial collections and Attorney fees.