

COMMERCIAL INVOICE NO.5576292

Shipper Name And Address

QUALITY SERVICE QUALISA S.A.S
 Primaria S/N. (Tras el Colegio Técnico Cayambe) Parroquia
 Juan Montalvo
 CAYAMBE - EC
 Phone: +593 2236 1621
 Toll-Free: +593 2236 1764
 Email: Dir.FincaQ3@qualisa.com

Farm Code:

ECQUASERCAY

Date:

May 03 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7771

HAWB No.

PC605000104

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791740262001

DAE No

055-2026-40-00554009

May 04 2026

Marketing Name

QUALISA

Consignee Name and Address

TDA
 Bischkek
 Bischkek, KYRGYZSTAN
 Phone:
 Toll-Free:
 Attn: TDA

PIECE TYPE	TOTAL PIECES	EQ-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	2	1	ROSES	0603.11.00.60	0603.11.00.00	500	0.60000000	\$300.00

TOTAL	2	1				500		\$300.00
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BILL TO

OOO TRADE HOUSE AZALIA

Name and Title of person Preparing Invoice

Xavier Vergara
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 744112

COMMERCIAL INVOICE NO. 5281850

Shipper Name And Address

FLORICULTURA JOSARFLOR S.A.
 Ishigto Entrada a Moderna Alimentos, diagonal al Colegio
 Técnico Agropecuario CAYAMBE, ECUADOR
 CAYAMBE - EC
 Phone: 022127480
 Toll-Free:
 Email:

Marketing Name

JOSARFLOR S.A.

Consignee Name and Address

TK7 A
 KIROVA. STR 44 NOVOSIBIRSK
 , KAZAKHSTAN
 Phone:
 Toll-Free:
 Attn: TK7 A

Farm Code:

JS

Date:

April 29 2026

Incoterm:

Country Code:

EC

MAWB No.

145-9981 7771

HAWB No.

PC605000126

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791905474001

DAE No

055-2026-40-00544938

August 23 2048

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	2	1	ROSES	0603.11.0060	0603.11.0060	800	0.35250000	\$282.00

TOTAL	2	1				800		\$282.00
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BILL TO

TRADE HOUSE AZALIA

Name and Title of person Preparing Invoice

Martín Bedoya
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 375827

COMMERCIAL INVOICE NO.5181182

Shipper Name And Address

BELLARO S.A.S.
 PANAMERICANA NORTE SN 3.2 Via Cajas - Otavalo
 CAYAMBE - EC
 Phone: +593 2365-668
 Toll-Free:
 Email: collections@bellarosa.com

Marketing Name

BELLARO S.A.S.

Consignee Name and Address

TDA
 Bischkek
 Bischkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

Farm Code:

BR

Date:

April 30 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7771

HAWB No.

PC605000050

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791334108001

DAE No.

055-2026-40-00550174

April 30 2026

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER-STEM	TOTAL VALUE-USD
HB	2	1	ROSES	0603.11.00.60	0603.11.00.00	700	0.36178571	\$253.25

TOTAL	2	1				700		\$253.25
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BILL TO

OOO TRADE HOUSE AZALIA

Name and Title of person Preparing Invoice

Daria Bogacheva
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 270283

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.S.
 PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE
 QUITO - ECUADOR
 RUC: 1791221761001
 Phone: 023996670
 Email: kathyy@royalflowersecuador.com

Consignee name and address

TDA MAHOTINA
 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

2026-04-30	2026-05-01
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Invoice No.

R.U.C. No.

1065702	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817771	PC605000641
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

Incoterm

FOB

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB2	1	0.50	ROSES	0603110000	0603110060	300	0.5042	151.25
TOTAL	1	0.50				300	0.5042	151.25

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	300	0.5042	151.25
TOTALS				300	0.5042	151.25

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

SALES ASSISTANT

Freight Forwarder

PACIFIC AIR CARGO
ICEBERG

Customs Use Only

USDA. AphishP.P.Q. Use Only

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.S.
 PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE
 QUITO - ECUADOR
 RUC: 1791221761001
 Phone: 023996670
 Email: kathyy@royalflowersecuador.com

Consignee name and address

TDA

 TDA

 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

2026-04-30	2026-05-01
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Invoice No.

R.U.C. No.

1060152	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817771	PC605000633
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

Incoterm

FOB

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB2	3	1.50	ROSES	0603110000	0603110060	1100	0.3136	345.00
TOTAL	3	1.50				1100	0.3136	345.00

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	1100	0.3136	345.00
TOTALS				1100	0.3136	345.00

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

SALES ASSISTANT

Freight Forwarder

PACIFIC AIR CARGO
ICEBERG

Customs Use Only

USDA, Aphispn P.P.Q. Use Only

COMMERCIAL INVOICE NO. 40175131

Shipper Name And Address

ARCOFLOR FLORES ARCOIRIS S.A.
 Hacienda Santa Rosa Km.2 Via Pastocalle
 LATACUNGA - ECUADOR - EC
 Phone: 32382001
 Toll-Free:
 Email: info@ecuanros.com

Farm Code:

1

Date:

April 30 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7771

HAWB No.

PC605000148

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0590060054001

DAE No

05520264000548341

October 03 2036

Marketing Name

IORELLA ROSES

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	350	0.28000000	\$98.00

TOTAL	1	0.5				350		\$98.00
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BILL TO

POMAROSA LIMITED PARTNERSHIP_3

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 40351575

CUSTOMER REF: MOVER A MIERCOLES kolibri

COMMERCIAL INVOICE

Grower Name & Address

GUASISA Industrial S.A.
 Km. 4,1 Via Cusubamba - El Quinche
 Cayambe EC
 Phono: (305)2387 797 (593)2387 317
 RUC: 1790811905001

Marketing Name

GUASISA Guanguilqui Agropecuaria Industrial S.A.
 Km. 4,1 Via Cusubamba - El Quinche
 Cayambe EC
 Phono: (305)2387 797 (593)2387 317
 RUC: 1790811905001

Consignee

MECHTA OOO. MECHTA OOO.-RU TDA
 KARAGANDA
 KIRJYSTAN
 0
 0
 0

Farm Code

GU

Date

30/04/2026

Country Code

EC

Invoice No

0264786

MAWB

145-9981 7771

HAWB

PC605000036

Carrier & Flight # / Linea Aerea y Vuelo

LAN CARGO

ADD Case #

DAE

055-2026-40-00754635

Currency

USD

Consignment

Fixed Price

Sample

X

Boxes	Type Box	Description	ATPA	HTS #	Bunch	Stems	Unit Price	Total Cost
1	HALF 1/2	Rose	J	0603110000.0000	13	319	0.3278	104.49
2	HALF 1/2	Rose	J	0603110000.0000	26	638	0.3278	208.988
1	QUARTER 1/4	Rose	J	0603110000.0000	13	319	0.3278	104.49
4	Total Pieces					1,275	1,275	Total value \$417.975
1.75	Equivalent full boxes							\$417.975

KG weight gross 72.97

Name and Title of person preparing invoice/ VERONICA JARAMILLO
 Freight forwarder PACIFIC AIR

Customs Use Only
 USDA, APHIS P.P.Q. Use Only

The flowers and plants on this invoice were wholly grown in ECUADOR

COMMERCIAL INVOICE No. 001-002-000154641

Shipper Name and address

ROSAS DEL CORAZON ROSASLESANDI CIA LTDA
 PANAMERICANA SUR KM 41 LOTE SAN ANTONIO, MACHACHI-EC
 Mail: invoices@rosasdelcorazon.com
 Phone: +593 980315013
 Fax:
 Contact: VERONICA ELIZABETH CRUZ SALAZAR

Farm Code

Date

1792130034001-170

30/04/2026

INCOTERM

Country Code

FOB

EC

MAWB No.

AWB NAME

145-99817771

HAWB No.

PC605000645

Airline

LAN CHILE

Freight Forwarder

PACIFIC AIR CARGO-ICEBERG CENTER

Consignee Name and Address

BLOOMING CITY
 Station 32 building 6
 MOSCU
 RUSIA
 Phone: 79133816141
 Fax:
 Contact: .

R.U.C. No.

O.E. No.

1792130034001

00754065

Fixed Price

D.A.E.:

P.L.:

Consignment

055-2026-40-0075406-5

2235326

Sample

Box mark: TDA

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	TOTAL STEMS	STEMS BUNCH	UNIT PRICE	TOTAL VALUE USD.
HB	1	0.500	ROSAS	J	0603110000	0603110000	200	STEMS	\$0.946721	\$189.34
JB2	1	0.500	ROSAS	J	0603110000	0603110000	288	STEMS	\$0.946721	\$272.66

TOTAL 1.000

TOTAL VALUE \$462.00

NET WEIGHT:

GROSS WEIGHT: 18.000

Flowers & Foliage on this invoice were wholly grown in Ecuador

Name and Title of Person Preparing Invoice

Daniela Pesantez
 Sales Representative

The flowers and plants on this invoice were wholly grown in ECUADOR

CUSTOM USE ONLY

USDA, APHIS P.P.Q. USE ONLY

COMMERCIAL INVOICE No. 001234662

Shipper Name and Address
SOLPACIFIC S A
 Via Ancholag Alto kilometro 2 1/2
CAYAMBE - ECUADOR
PHONE: 022363636 / FAX: .

Farm Code _____ **Date** 30/04/2026
ADD Case No. _____ **Country Code** EC

Marketing Name
Pacific Sun

Master AWB No.
 145-9981-7771

Consignee Name and Address
TDA
 Isfana,
 Kyrgyzstan
PHONE:
FAX:
ATT.: COLOUR RUSH B.V.

House AWB No.
 PC605000473

Airline
 LAN CARGO

Freight Forwarder
 PACIFIC AIR CARGO

Consignment _____
Fixed Price

R.U.C. No. 1391725280001 **FUE No.** 05520264000754134

Pieces Type	Total Pieces	Eq. Full Boxes	Product Description	ATPA	HTS #	NANDINA	Total Units	Stems/Bunch	Unit Price	Total Value USD
QB	1	0.25	Roses Garden	J	0603.11.0060	0603.10.40	100	Stem	.500000	50.00
TOTAL	1	0.25	Net Weight:	Kg.	Gross Weight:	Kg.	100			50.00

Bill to: Colour Rush B.V.
 Name and Title of Person Preparing Invoice

Tatiana Yakouchenkova SALES ASSISTANT

The flowers and plants on this invoice where wholly grown in ECUADOR

Customs Use Only

USDA. Aphis P.P.Q. Use Only

EL CAMPANARIO DE SANTA ANITA SCC	Address: VIA LASSO TOACASO KM7 1/2 BARRIO SANTA ANA
RUC: 0591717758001	Farm Phone: PBX 593-3-3700-120
City: LASSO	E-mail: ventas1@staroses.com
Country: ECUADOR	Web: www.staroses.com

Customer Information		Shipment	
To: CVGOROD.RU		Date: 30/04/2026	
Label: TDA / CVGOROD.RU		AWB N°: 14599817771	
Country: KIRGUISTAN CAPITAL		HAWB N°: PC605001297	
Address: ALMATY, CALLE LENINA 3		D.A.E: 055-2026-40-00769196	
Phone:		Shipper: PACIFIC / ICEBERG CENTER	
		Origin: LASSO	
		Airline: LAN CARGO	

Fixed Price Samples

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	TOTAL UNITS	STEMS / BUNCH	UNIT PRICE	TOTAL VALUE USD.
H	1	0,500	GARDEN ROSAS	N/A	0603110060	06031100	350	25	0,65	227,50
H	1	0,500	ROSAS	N/A	0603110060	06031100	400	25	0,46	183,75
	2	1,000					750			411,25

Name and Title of Person Preparing Invoice

411,25

XIMENA VIZCARRA
SALES VENDOR
ESERIOGUINA

CUSTOMS USE ONLY

USDA, APHIS, P.P.Q. Use Only

FULLY GROWN IN ECUADOR

The flowers and Foliage on this invoice were wholly grown in Ecuador.

El exportador de los productos incluidos en el presente documento (RUC 0591717758001) declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial de Ecuador.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these are of Ecuador preferential origin.

COMMERCIAL INVOICE



CACOANGO CACOANGO JUAN MANUEL
 PICHINCHA / CAYAMBE / OLMEDO (PESILLO) / VIA OLMEDO SN Y SN
 PICHINCHA - ECUADOR
 PHONE:
 EMAIL:

Marketing name PULIZA FLOWERS	Invoice 00037040	Country Code EC	Date: 30/04/2026
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Customer CV GOROD	AWB: 145-9981 7771	HAWB: PC605001545
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Consignee Name and Address TDA KIRGUIZISTAN PHONE:	SESA 1709608085001.17010801
	AIRLINE LAN CHILE
	FREIGHT FORWARDER PACIFIC AIR
	T. OF SALE FIXE PRICE

Pais KYRGYSTAN	C Frio ICEBERG CENTER
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R.U.C. No. 1709608085001	DAE No. 1709608085001.17010801
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BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
HB	1	ROSAS	350	A		0603.11.0000	14	0.25	87.50
PIEZAS	1	FULL BOXES	0.50	350	Neto	87.50	IVA	0.00	TOTAL \$ 87.50

Name and Title of Person Preparing Invoice

EGAS FERNANDA

CUSTOM USE ONLY	USDA, APHIS, P.P.Q. Use Only
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The flowers and plants on this invoice were fully grown in ECUADOR



VALENCIA PUJOTA JAIME
VALENCIA PUJOTA JAIME
1711431641001

COMMERCIAL INVOICE

Shipper Name and Address		Packing List	Country Code	Date:
VALENCIA PUJOTA JAIME		00044711	EC	30/04/2026
PEDRO MONCAYO PRINCIPAL Numero: LOTE 276		AWB:	HAWB:	
TABACUNDO - ECUADOR		145-9981 7771	PC605001041	
PHONE: 0995790845 - 0995790845 sales@valentroses.com	SESA			
EMAIL: sales@valentroses.com	1711431641001.17010801			
Marketing name		AIRLINE		
VALENCIA PUJOTA JAIME		LAN CHILE		
Customer		País		
CVGOROD.RU		KYRGYZSTAN		
Consignee Name and Address		FREIGHT FORWARDER		
TDA		ICEBERG CENTER		
KYRGYZSTAN		T. OF SALE		
PHONE: +79137719333		Fixe Price		
		C Frio		
		R.U.C. No. DAE No.		
		1711431641001	05520264000562245	
		1711431641001.17010801		

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
HB	1								
		ROSAS(ROSOIDEA, R)	350	A		0603.11.0060	14	0.39	135.00
PIEZAS	1	FULL BOXES	0.50	350	Neto	135.00	IVA 0.00	TOTAL \$	135.00

Name and Title of Person Preparing Invoice

KUKONOSOVA OLGA

CUSTOM USE ONLY	USDA, APHIS, P.P.Q. Use Only
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The flowers and plants on this invoice where wholly grown in **ECUADOR** Fully grown in Ecuador

COMERCIAL INVOICE NO - 021-502

Shipper Name And Address

ALLEGRO FARMS CIA LTDA
 1793023088001
 EUGENIO ESPEJO Y LEONIDAS PROAÑO
 59323957563

Invoice

21502

Date

2026-04-30

Country

Kirguistán

AWB

145-9981 7771

HAWB

PC605000227

Client Name

Blooming city

DAE

055-2026-40-00757720

Consignee Name and Address

TDA
 Novosibirsk Station 32 building 6

Cargo Agency

PACIFIC AIR CARGO

Cold Room

ICEBERG CENTER

BOX TYPE	SPECIES NAME	GENUS NAME	COMMON NAME	NANDINA	STEMS	PRICE	TOTAL
HB	ROSAS	MONDIAL	MONDIAL	0603110000	350	0.3000	105.0000
HB	ROSAS	EXPLORER	EXPLORER	0603110000	300	0.3000	90.0000

TOTAL TALLOS

650 SUBTOTAL 195.0000

FLETE 0

TOTAL 195

HB

2

FULL BOX

1

TPIECES

2

cargo

The flowers and plants on this invoice were wholly grown in ECUADOR

COMMERCIAL INVOICE NO. 5324164

Shipper Name And Address

ECOROSSES SA
 Panamericana Sur Km 6 1/2, Hacienda la Bolivia, entrada
 Hacienda Umbria
 MACHACHI - EC
 Phone: 59323960300
 Toll-Free:
 Email:

Farm Code:

0

Date:

May 01 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7771

HAWB No.

PC605000277

Airline

Ladeco /

Freight Forwarder

PACIFIC AIR / ICEBERG

R.U.C. No.

1791314867001

DAE No

05520264000776818

March 24 2049

Marketing Name

ECOROSSES

Consignee Name and Address

NOVOBORI.
 Chkalova 40
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
Attn: NOVOBORI.

*PIECE TYPE	TOTAL PIECES	EQ-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	2	1	ROSES	0603.11.00.50	0603.11.00.50	650	0.43846154	\$285.00

TOTAL	2	1				650		\$285.00
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BILL TO

NOVOROSSES

Name and Title of person Preparing Invoice

Elizabeth Calvachi
 Sales Person

CUSTOM USE ONLY


USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 10286435

COMMERCIAL INVOICE

Shipper Name and Address

	EQR-EQUATOROSES S.A.S.
	R.U.C. : 1791267656001
	ADDRESS : Cajon de Veracruz principal SN Hcda San Jose frente a Finaflor
	PHONE : 59332719527
	e-mail : mdassum@equatoroses.com
COTOPAXI - ECUADOR	

Marketing Name

--

Foreign Purchaser / Comprador Extranjero

FARM DIRECT CORPORATION PHONE: 18006640043 1665 NW 102th AV,Suite 101 Miami, Florida 33172 Estados Unidos
--

Farm Code

Date

Flight Date

TRA008	2026-04-30	2026-05-01
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Country Code

Reference

DAE No.

EC	519001	05520264000769575
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AWB #

HAWB #

Order:

145-9981-7771	PC605001135	519001
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Carrier & Flight #

LAN CARGO

INCOTERM

Mark

PO

FCA	TDA	519001
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Sub Partida

Type of Sale:

-	Consignment:	Fixed Price: X
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CONSIGNEE: TDA
 Flower Castle LLC st. Toktogul 110, business center Premium, 3rd floor, office No. 02
 .,KAZAHASTAN,
 PHONE:

Pieces	Box Type	Full Box	Description	Lenght	SPI	Nandina	Stems	Total Stems	Unit Price	Total Price USD
1	HB	0.5	Roses	50CM	A	0603110060	Stems	25	0.4	10
			Roses	60CM	A	0603110060	Stems	275	0.35	96.25
1	Total Pieces						Total Units	300	Subtotal	106.25

HB	1
TOTAL PIECES:	1
FULL:	0.5

TDA

Name and Title of Person Preparing Invoice

Freight Forwarder

Cold Storage Room

Edison Yanez	Sales Executive	PACIFIC AIR CARGO	TABABELA/ICEBERG CENTER
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Customs Use Only

USDA. Aphis P.P.Q. Use Only

Flowers & Foliage on this invoice are grown in Ecuador

COMERCIAL INVOICE

Grower Name Address \ Nombre Dirección Cultivo

BOUTIQUE FLOWERS SA
 San Jose Chico Via al Tambo - Ecuador
 TABACUNDO - Ecuador
 PHONE: 3612138-3612187
 EMAIL: invoices@ecuagarden.com

Farm Code

Date

[Empty Box] 2026-04-30

Country Code

Invoice No.

EC 001003000116516

AWB:

HAWB No \ H Air :

145-9981-7771 PC605000181

Carrier / Flight:

LAN CHILE PERU

DAE No.

00757311

Consignment \ Consignación:

-

Fixed Price \ Vensta Directa:

X

Marketing Name \ Nombre Mercadeo

BOUTIQUE FLOWERS SA

Foreign Purchaser \ Comprador Extranjero:

TDA
 Republic of Kazakhstan, Karaganda,
 str.Gudermesskaya 127
 PHONE: 791377
 PORT OF DESTINATION: Kazakhstan

Boxes Cajas	Description Descripción	Box Type	ATPA	H-T.S. TS.USA	Bunch / Ramo	Stems Tallos	Price Precio	Total \$
1	ROSES	HB	J	0603110060	10	250.00	0.32	81.00
							Subtotal	81.00

1	Total boxes \ Cajas
0.5	Total FB

Name Title of Person Preparing Invoice

Liliana Quinchiguango / SALES ASSISTANT

Freight Forwarder \ Agente de Carga

PACIFIC AIR CARGO

PRODUCT OF ECUADOR

COMMERCIAL INVOICE No. 002008839

PS

Shipper Name and Address

Farm Code

Date

FLORICOLA ZVETIFLOWERS

30/04/2026

Cayambe La Toia GONZALO CALDERON Numero 30L
TABACUNDO - ECUADOR
 PHONE: 023614194 / FAX: .

ADD Case No.

Country Code

EC

Marketing Name

Master AWB No.

ZVETI

145-9981-7771

House AWB No.

Consignee Name and Address

PC605001115

Airline

Miami, FL,
 USA

LAN CARGO

PHONE: .

Freight Forwarder

FAX: .

PACIFIC AIR CARGO

ATT: .

R.U.C. No.

FUE No.

Consignment

1792877903001

055202640007

Fixed Price

Pieces Type	Total Pieces	Eq. Full Boxes	Product Description	ATPA	HTS #	NANDINA	Total Units	Stems/ Bunch	Unit Price	Total Value USD
HB	2	1.00	Roses	J	0603.11.0060	0603.10.40	700	Stems	0.34	237.75
TOTAL	2	1.00	Net Weight:	Kg.	Gross Weight:	Kg.	'00.000			237.75

Bill to:

Name and Title of Person Preparing Invoice

Vendedor1

The flowers and plants on this invoice where wholly grown in ECUADOR

Customs Use Only	USDA. Aphis P.P.Q. Use Only
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COMMERCIAL INVOICE

Shipper name and address

ROSADEX 1791265009001 Panamericana Norte Km 5 1/2 sn Hacienda la Co Phones: 022138339 Cayambe
--

Consignee name and address

TDA MALINA ALMATY Phone: SN Fax: SN PORT OF DESTINATION KIRGUIZISTAN

Farm Code	Country Code
	EC
Date	Incoterm
2026-04-29	FCA UIO
Invoice No.	Packing No.
195379	00400607
Flight Date	DAE NUMBER
2026-04-30	05520264000772321
MAWB No.	HAWB No.
145-9981 7771	PC605000191
Carrier and Flight	Freight Forwarder
LAN CARGO	PACIFIC CARGO
Consignment <input type="checkbox"/>	Fixed Price <input checked="" type="checkbox"/>

Bill To: OOO TRADE HOUSE AZALIA

The flowers and plants on this invoice were wholly grown in Ecuador

DESCRIPTION	APTA	HTS	UNITS	STEMS	Total Value USD
ROSES	123	0603.11.0050		400	136.00

PIECES	DESCRIPCION
1 HB	
1	TOTAL PIECES

Recommended temperature

4° - 8°

Sub Total	136.00
Tarifa 0%	0.00
Tarifa 0	0.00
Total	136.00

Full Equivalent 0.5 Boxes

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT	PACIFIC CARGO ICEBERG CENTER
Customs Use Only	USDA. Aphis P.P.Q. Use Only

FULLY GROWN IN ECUADOR

All prices are F. O.B. Quito, please remember that you have 10 days after the date on the invoice to make a claim and that we do not accept credits for freight or handling charges in any case. Is 100% Rainforest Alliance certified.

COMMERCIAL INVOICE NO.25053084

Shipper Name And Address

PONTE TRESA
 PICHINCHA / CAYAMBE / SAN JOSE DE AYORA / VIA
 CAYAMBE - OTAVALO S/N Y CAMINO VIEJO A ZULETA
 QUITO - EC
 Phone:
 Toll-Free:
 Email:

Marketing Name

PONTE TRESA

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
Attn: TDA

Farm Code:

R2

Date:

April 30 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7771

HAWB No.

PC605000154

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791170768001

DAE No

05520264000549255

February 03 2042

PIECE TYPE	TOTAL PIECES	EQ-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	400	0.19600000	\$78.40

TOTAL	1	0.5				400		\$78.40
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BILL TO

POMAROSA LIMITED PARTNERSHIP_10

Name and Title of person Preparing Invoice

Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 25607747

CUSTOMER REF: TDA JAFAR

GARDAEXPORT S.A.	Address: PANAMERICANA NORTE Km 1 1/2 VIA A OTAVALO
RUC: 1791715349001	Farm Phone: 3827670
City: CAYAMBE	E-mail: sales@gardaexport.com
Country: ECUADOR	Web: www.gardaexport.com

Customer Information	Shipment
To: TOO QAZAQ IMEX	Date: 29/04/2026
Label: TDA S.O	AWB N°: 14599817771
Country: KAZAKHSTAN ASTANA	HAWB N°: PC605000068
Address: REPUBLIC OF KAZAKHSTAN, KARAGANDA STR GUDERMESSKAYA 127	D.A.E: 055-2026-40-00757643
Phone: LT94 3250 0609 1177 4027 / BIC: REVOLT21	Shipper: ICEBERG CENTER-PACIFIC
	Origin: CAYAMBE
	Airline: LAN CHILE

Fixed Price Samples

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	TOTAL UNITS	STEMS / BUNCH	UNIT PRICE	TOTAL VALUE USD.
H	13	6,500	ROSAS (ROSOIDEA)	N/A	A 0603110060	06031100	5125	25	0,321	1644,25
	13	6,500					5125			1644,25

Name and Title of Person Preparing Invoice

1644,25

PULAMARIN TUQUERRES CLAUDIA JISCELA

ASISSALES4

AsisSales4

CUSTOMS USE ONLY

USDA, APHIS, P.P.Q. Use Only

The exporter of the products included in this document (RUC 1791715349001) declares that, unless otherwise indicated, these products enjoy a preferential origin from Ecuador.

El exportador de los productos incluidos en el presente documento (RUC 1791715349001) declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial de Ecuador.

PRODUCT GROWN IN ECUADOR

COMMERCIAL INVOICE NO. 20326671

Shipper Name And Address

TESSAROSSES S.A.
 TESSAROSSES S.A. BARRIO SANTA ANA ALTO -
 PASTOCALLE Latacunga, Ecuador Office EC: +593 32 712
 748 | 32 712745
 LATACUNGA - ECUADOR - EC
 Phone:
 Toll-Free:
 Email:

Farm Code:

3

Date:

April 30 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7771

HAWB No.

PC605000132

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000548270

October 03 2036

Marketing Name

TESSA

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	350	0.28000000	\$98.00

TOTAL	1	0.5				350		\$98.00
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BILL TO

POMAROSA LIMITED PARTNERSHIP_2

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 20572014

CUSTOMER REF: MOVER A MIERCOLES kolibri

COMMERCIAL INVOICE NO. 20326669

Shipper Name And Address

TESSAROSSES S.A.
 TESSAROSSES S.A. BARRIO SANTA ANA ALTO -
 PASTOCALLE Latacunga, Ecuador Office EC: +593 32 712
 748 | 32 712745
 LATACUNGA - ECUADOR - EC
 Phone:
 Toll-Free:
 Email:

Farm Code:

3

Date:

April 30 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7771

HAWB No.

PC605000132

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000548270

February 03 2042

Marketing Name

TESSA

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	400	0.19600000	\$78.40

TOTAL	1	0.5				400		\$78.40
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BILL TO

POMAROSA LIMITED PARTNERSHIP_2

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 20573895

CUSTOMER REF: TDA JAFAR

COMERCIAL INVOICE NO - 021-502

Shipper Name And Address

ALLEGRO FARMS CIA LTDA
1793023088001 EUGENIO ESPEJO Y LEONIDAS PROAÑO 59323957563

Invoice

21502
Country
Kirguistán
AWB
145-9981 7771

Date

2026-04-30
HAWB
PC605000227

Client Name

Blooming city

DAE

055-2026-40-00757720

Consignee Name and Address

TDA Novosibirsk Station 32 building 6
--

Cargo Agency

PACIFIC AIR CARGO

Cold Room

ICEBERG CENTER

BOX TYPE	SPECIES NAME	GENUS NAME	COMMON NAME	NANDINA	STEMS	PRICE	TOTAL
HB	ROSAS	MONDIAL	MONDIAL	0603110000	350	0.3000	105.0000
HB	ROSAS	EXPLORER	EXPLORER	0603110000	350	0.4000	140.0000
HBJ	ROSAS	EXPLORER	EXPLORER	0603110000	50	0.3000	15.0000
	ROSAS	MANDARIN XPRESSION	MANDARIN XPRESSION	0603110000	25	0.3000	7.5000
	ROSAS	MOMENTUM	MOMENTUM	0603110000	50	0.0003	0.0150
	ROSAS	MONDIAL	MONDIAL	0603110000	50	0.0003	0.0150
	ROSAS	PINK FLOYD	PINK FLOYD	0603110000	50	0.3000	15.0000
	ROSAS	PLAYA BLANCA	PLAYA BLANCA	0603110000	25	0.3000	7.5000
	ROSAS	CANDLELIGHT	CANDLELIGHT	0603110000	50	0.0030	0.1500
	ROSAS	BRIGHTON	BRIGHTON	0603110000	25	0.3000	7.5000
	ROSAS	CANDLELIGHT	CANDLELIGHT	0603110000	50	0.3000	15.0000
HBJ	ROSAS	EXPLORER	EXPLORER	0603110000	50	0.3000	15.0000
	ROSAS	MOMENTUM	MOMENTUM	0603110000	25	0.3000	7.5000
	ROSAS	MONDIAL	MONDIAL	0603110000	50	0.3000	15.0000
	ROSAS	PASSION TURCA	PASSION TURCA	0603110000	50	0.3000	15.0000
	ROSAS	PINK MONDIAL	PINK MONDIAL	0603110000	50	0.3000	15.0000

TOTAL TALLOS

1300	SUBTOTAL	380.1800
	FLETE	0
	TOTAL	380.18

HB

HBJ

2	2
---	---

FULL BOX

TPIECES

2	4
---	---

cargo

COMMERCIAL INVOICE NO. 5282014

Shipper Name And Address

FLORICULTURA JOSARFLOR S.A.
 Ishigto Entrada a Moderna Alimentos, diagonal al Colegio
 Técnico Agropecuario CAYAMBE, ECUADOR
 CAYAMBE - EC
 Phone: 022127480
 Toll-Free:
 Email:

Marketing Name

JOSARFLOR S.A.

Consignee Name and Address

TDA
 KIROVA. STR., 44, NOVOSIBIRSK CITY, , ZIP
 630102
 , KAZAKHSTAN
 Phone: 79137719333
 Toll-Free:
 Attn: TDA

Farm Code:

JS

Date:

April 30 2026

Incoterm:

Country Code:

EC

MAWB No.

145-9981 7771

HAWB No.

PC605000124

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791905474001

DAE No

055-2026-40-00750883

April 30 2026

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	2	1	ROSES	0603.11.0060	0603.11.0060	750	0.28666667	\$215.00

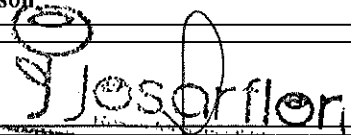
TOTAL	2	1				750		\$215.00
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BILL TO

TRADE HOUSE AZALIA

Name and Title of person Preparing Invoice

Martin Bedoya
 Sales Person


Josarflor
 CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 377069



COMERCIAL INVOICE N°. 000027886

Shipper Name and Address

NYCOLROSES S.A.S.
 San luis
 PEDRO MONCAYO
 Phone 1: 0994671847
 Phone 2: 0959142361

Date

1/5/2026

Country Code

EC

AWB

145-9981 7771

HAWB

PC605002724

Freight forwarder

PACIFIC CARGO

Cuarto Frío

ICEBERG CENTER

Marketing Name

NYCOLROSES S.A.S.

Consignee Name and Address

MARTISHA
 KAZAKHSTAN

R.U.C. N°

1793229209001

DAE

055-2026-40-00754104

Fixed Price

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	TOTAL UNITS	STEMS / BUNCH	UNIT. PRICE	TOTAL VALUE USD.
HB	4	2,00	ROSAS	A	0603.11.0060	0603.10.4000	1.900	25	0,292	555,00
Total	4	2,00					1.900		0,292	555,00

Name and Title of Person Preparing Invoice

DIEGO CACUANGO

CUSTOMS USE ONLY

USDA, APHIS, P.P.Q. Use Only

COMMERCIAL INVOICE

Shipper Name and Address

Packing List Country Code Date:

OLIMPO FLOWERS CIA. LTDA.
OLIMPO FLOWERS CIA. LTDA.
1792031532001
 CAYAMBE - GUACHALA S/N
 CAYAMBE - ECUADOR

PHONE: 023 610 952 - 023 610 935 ventas3@olimpoflowers.com.ec
 EMAIL: ventas3@olimpoflowers.com.ec

0259833	EC	01/05/2026
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AWB: **14599817771**

HAWB: **PC605003399**

AIRLINE: **LAN CARGO SA**

Pais: **KIRGHIZTAN**

FREIGHT FORWARDER: **PACIFIC CARGO**

T. OF SALE: **FIXE PRICE**

ADD CASE

R.U.C. No. **1792031532001** DAE No. **05520264000547793**
 1792031532001.17010801

Customer

OOO TRADE HOUSE AZALIA

Consignee Name and Address

TDA
 ELTSOVSKAYA, 5
 BISHKEK-EE.UU
 PHONE: 0079137719333

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
Half/tabac	3								
		ROSAS	825	A		0603.11.00.00	33	0.58	482.50
PIEZAS	3	FULL BOXES	1.50		825	Neto			482.50
						IVA	0.00	TOTAL \$	482.50

Name and Title of Person Preparing Invoice

GALARZA ANGELA

CUSTOM USE ONLY

USDA, APHIS, P.P.Q. Use Only

**The flowers and plants on this invoice were wholly grown in ECUADOR
 Fully grown in Ecuador**

COMMERCIAL INVOICE NO. 50244840

Shipper Name And Address

POSITANO FARMS S.A.S.
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso a Mulalo a
 800 metros mano izquierda.
 LATACUNGA - ECUADOR - EC
 Phone: 03-2382020
 Toll-Free:
 Email:

Marketing Name

POSITANO

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

Farm Code:

0

Date:

May 02 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7771

HAWB No.

PC605002122

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

May 01 2026

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	1	0.25	SPRAY ROSES	0603.11.00.30	0603.11.00.00	100	0.42000000	\$42.00

TOTAL	1	0.25				100		\$42.00
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BILL TO

POMAROSA LIMITED PARTNERSHIP_5

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 50412451

CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO.5576055

Shipper Name And Address

QUALITY SERVICE QUALISA S.A.S
 Primaria S/N. (Tras el Colegio Técnico Cayambe) Parroquia
 Juan Montalvo
 CAYAMBE - EC
 Phone: +593 2236 1621
 Toll-Free: +593 2236 1764
 Email: Dir.FincaQ3@qualisa.com

Farm Code:

ECQUASERCAY

Date:

May 02 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7771

HAWB No.

PC605003358

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791740262001

DAE No

055-2026-40-00554009

May 03 2026

Marketing Name

QUALISA

Consignee Name and Address

TDA
 Bischkek
 Bischkek, KYRGYZSTAN
 Phone:
 Toll-Free:
 Attn: TDA

PIECE TYPE	TOTAL PIECES	EQ.- FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	5	1.25	ALSTROEMERIA	0603.19.0107	0603193000	880	0.25090909	\$220.80

TOTAL	5	1.25				880		\$220.80
--------------	----------	-------------	--	--	--	------------	--	-----------------

BILL TO **OOO TRADE HOUSE AZALIA**

Name and Title of person Preparing Invoice

Daria Bogacheva
Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 743999

COMMERCIAL INVOICE NO.5576054

Shipper Name And Address

QUALITY SERVICE QUALISA S.A.S
 Primaria S/N. (Tras el Colegio Técnico Cayambe) Parroquia
 Juan Montalvo
 CAYAMBE - EC
 Phone: +593 2236 1621
 Toll-Free: +593 2236 1764
 Email: Dir.FincaQ3@qualisa.com

Farm Code:

ECQUASERCAY

Date:

May 02 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7771

HAWB No.

PC605000104

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791740262001

DAE No

055-2026-40-00554009

May 03 2026

Marketing Name

QUALISA

Consignee Name and Address

TDA
 Bischkek
 Bischkek, KYRGYZSTAN
 Phone:
 Toll-Free:
Attn: TDA

PIECE TYPE	TOTAL PIECES	EQ-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	3	1.5	ROSES	0603.11.00.60	0603.11.00.00	1150	0.46847826	\$538.75

TOTAL	3	1.5				1150		\$538.75
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BILL TO **OOO TRADE HOUSE AZALIA**

Name and Title of person Preparing Invoice

Daria Bogacheva
Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 744001

COMMERCIAL INVOICE NO.25053393

Shipper Name And Address

PONTE TRESA
 PICHINCHA / CAYAMBE / SAN JOSE DE AYORA / VIA CAYAMBE -
 OTAVALO S/N Y CAMINO VIEJO A ZULETA
 QUITO - EC
 Phone:
 Toll-Free:
 Email:

Marketing Name

PONTE TRESA

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

Farm Code:

R3

Date:

May 02 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7771

HAWB No.

PC605002144

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791170768001

DAE No

05520264000767362

May 01 2026

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	1	0.25	SPRAY ROSES	0603.11.00.30	0603.11.00.00	100	0.37800000	\$37.80

TOTAL	1	0.25				100		\$37.80
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BILL TO

POMAROSA LIMITED PARTNERSHIP_10

Name and Title of person Preparing Invoice

Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 25608299

CUSTOMER REF: kolibri

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.S.
 PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE
 QUITO - ECUADOR
 RUC: 1791221761001
 Phone: 023996670
 Email: kathy@royalflowersecuador.com

Consignee name and address

TDA DJAFAR

 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

2026-05-01	2026-05-02
------------	------------

Invoice No.

R.U.C. No.

1307331	1791221761001
---------	---------------

ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817771	PC605002416
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

X

Incoterm

FOB

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB ROYAL	1	0.50	ROSES	0603110000	0603110060	150	0.4000	60.00
HB2	2	1.00	ROSES	0603110000	0603110060	850	0.3471	295.00
TOTAL	3	1.50				1000	0.3550	355.00

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	1000	0.3550	355.00
TOTALS				1000	0.3550	355.00

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

SALES ASSISTANT

Freight Forwarder

PACIFIC AIR CARGO
 ICEBERG

Customs Use Only

USDA, Aphis/P.P.Q. Use Only

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.S.
 PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE
 QUITO - ECUADOR
 RUC: 1791221761001
 Phone: 023996670
 Email: kathyy@royalflowersecuador.com

Consignee name and address

TDA
 TDA
 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

2026-05-01	2026-05-02
------------	------------

Invoice No.

R.U.C. No.

1308631	1791221761001
---------	---------------

ADD CASE No.

DAE NUMBER

-	05520264000753968
---	-------------------

AWB No.

HAWB No.

14599817771	PC605000633
-------------	-------------

Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
-----------	-----------------

Consignment

Fixed Price

X

Incoterm

FOB

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB1	1	0.50	ROSES	0603110000	0603110060	250	0.4100	102.50
HB3	4	2.00	ROSES	0603110000	0603110060	2000	0.2100	420.00
TOTAL	5	2.50				2250	0.2322	522.50

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	2250	0.2322	522.50
TOTALS				2250	0.2322	522.50

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

SALES ASSISTANT

Freight Forwarder

PACIFIC AIR CARGO
ICEBERG

Customs Use Only

USDA. Aphisn P.P.Q. Use Only

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.S.
 PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE
 QUITO - ECUADOR
 RUC: 1791221761001
 Phone: 023996670
 Email: kathyy@royalflowersecuador.com

Consignee name and address

TDA

TDA

 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

2026-05-01	2026-05-02
------------	------------

Invoice No.

R.U.C. No.

1308632	1791221761001
---------	---------------

ADD CASE No.

DAE NUMBER

-	05520264000753968
---	-------------------

AWB No.

HAWB No.

14599817771	PC605000633
-------------	-------------

Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
-----------	-----------------

Consignment

Fixed Price

X

Incoterm

FOB

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB2	4	2.00	ROSES	0603110000	0603110060	1125	0.5978	672.50
HB3	3	1.50	ROSES	0603110000	0603110060	1500	0.2100	315.00
TOTAL	7	3.50				2625	0.3762	987.50

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	2625	0.3762	987.50
TOTALS				2625	0.3762	987.50

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

SALES ASSISTANT

Freight Forwarder

**PACIFIC AIR CARGO
ICEBERG**

Customs Use Only

USDA. Aphisp.P.P.Q. Use Only

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.S.
 PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE
 QUITO - ECUADOR
 RUC: 1791221761001
 Phone: 023996670
 Email: kathyy@royalflowersecuador.com

Consignee name and address

TDA DJAFAR
 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

2026-05-01	2026-05-02
------------	------------

Invoice No.

R.U.C. No.

1307332	1791221761001
---------	---------------

ADD CASE No.

DAE NUMBER

-	05520264000753968
---	-------------------

AWB No.

HAWB No.

14599817771	PC605002416
-------------	-------------

Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
-----------	-----------------

Consignment

Fixed Price

Incoterm

FOB

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB3	1	0.50	ROSES	0603110000	0603110060	450	0.3200	144.00
TOTAL	1	0.50				450	0.3200	144.00

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	450	0.3200	144.00
TOTALS				450	0.3200	144.00

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

SALES ASSISTANT

Freight Forwarder

PACIFIC AIR CARGO
ICEBERG

Customs Use Only

USDA. AphispP.P.Q. Use Only

COMMERCIAL INVOICE NO.5181504

Shipper Name And Address

BELLARO S.A.S.
 PANAMERICANA NORTE SN 3.2 Via Cajas - Otavalo
 CAYAMBE - EC
 Phone: +593 2365-668
 Toll-Free:
 Email: collections@bellarosa.com

Marketing Name

BELLARO S.A.S.

Consignee Name and Address

TDA
 Bischkek
 Bischkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

Farm Code:

BR

Date:

May 02 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7771

HAWB No.

PC605003380

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791334108001

DAE No

055-2026-40-00755721

May 03 2026

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	2	1	ROSES	0603.11.00.60	0603.11.00.00	575	0.41521739	\$238.75

TOTAL	2	1				575		\$238.75
--------------	---	---	--	--	--	-----	--	----------

BILL TO

OOO TRADE HOUSE AZALIA

Name and Title of person Preparing Invoice

Daria Bogacheva
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 274909



ESMERALDA

UTOPIA FARMS UTF S.A.S

De Los Robles N6 S/N y Los Laureles

RUC: 1793074472001

LAURELES

phone: 022-387-915

Country Code: EC

Invoice

Number **169422** Ship Date **5/1/2026**

Ship To:
TOO QAZAQ IMEX
STR. GUDERMESSKAYA 127
KARAGANDA, KAZAKHSTAN
Phone:

Sold To:
TH AZALIA
Air Waybill: **145-9981 7771**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000761815 AIRLINE

Prepared: JBENAVIDES

2026/04/30 12:00:37

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
Santa Martha		HAWB: PC605001583					
TRACHELIUM (J) JADE 10ST 70CM 100ST (ST 2164646-4)	70 CM	1 E	0.125	100 ST	100	0.380	38.00
TRACHELIUM (J) JADE	70 CM			100 ST	100	0.380	38.00
GYPSO, OVER TIME RAINBOW LIGHT 25ST 1000GR 20 B (ST 2164646-5)	40 GR	1 H	0.5	20 BC	500	0.380	190.00
GYPSOPHILA (O) DYED OVERTIME	40 GR			20 BC	500	0.380	190.00
GYPSO, XLENCE WHITE 25ST 1000GR 20 B (ST 2164646-8)	40 GR	3 H	1.5	60 BC	1500	0.310	465.00
GYPSOPHILA (X) XLENCE	40 GR			60 BC	1500	0.310	465.00
**Box Marking: TDA					Subtotal Stems :	2100	693.00

SUBTOTAL FULL: 0

HALF: 4

QUARTER: 0

EIGHTH: 1

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF ECUADOR PREFERENTIAL

TOTALS FULL: 0 HALF: 4 QUARTER: 0 EIGHTH: 1 Pieces=5 F.B.E= 2.125 Total Stems: 2,100 USD: 693.00



UTOPIA FARMS UTF S.A.S

De Los Robles N6 S/N y Los Laureles

RUC: 1793074472001

LAURELES

phone: 022-387-915

Country Code: EC

Invoice

Number **169422** Ship Date **5/1/2026**

Ship To:
TOO QAZAQ IMEX
STR. GUDERMESSKAYA 127
KARAGANDA, KAZAKHSTAN
Phone:

Sold To:
TH AZALIA
Air Waybill: **145-9981 7771**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000761815 AIRLINE

Prepared: JBENAVIDES

2026/04/30 11:55:07

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
El Chivan		HAWB: PC605001549					
SP. ROSE ASSORTED 10S/B 60CM 200ST (ST 2164646-12)	60 CM	1 H	0.5	200 ST	200	0.700	140.00
SPRAY ROSE G FIBONACCI AUREUS	60 CM			50 ST	50	0.700	35.00
SPRAY ROSE G FIBONACCI GIOCONDA	60 CM			40 ST	40	0.700	28.00
SPRAY ROSE G FIBONACCI NAUTILUS	60 CM			50 ST	50	0.700	35.00
SPRAY ROSE G FIBONACCI YANTRA	60 CM			60 ST	60	0.700	42.00
					Subtotal Stems :	200	140.00

**Box Marking: TDA

SUBTOTAL FULL: 0

HALF: 1

QUARTER: 0

EIGHTH: 0

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF ECUADOR PREFERENTIAL

TOTALS FULL: 0 HALF: 1 QUARTER: 0 EIGHTH: 0 Pieces=1 F.B.E= 0.500 Total Stems: 200 **USD: 140.00**



UTOPIA FARMS UTF S.A.S

De Los Robles N6 S/N y Los Laureles

RUC: 1793074472001

LAURELES

phone: 022-387-915

Country Code: EC

Invoice

Number **169422** Ship Date 5/1/2026

Ship To:
TOO QAZAQ IMEX
STR. GUDERMESSKAYA 127
KARAGANDA, KAZAKHSTAN
Phone:

Sold To:
TH AZALIA
Air Waybill: 145-9981 7771
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000761815 AIRLINE

Prepared: JBENAVIDES

2026/04/30 11:54:16

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
BQT Mora4		HAWB: PC605001535					
SUNFL. VINCENT CHOICE 10 S/B 80 CM 120 ST (ST 2164646-14)	80 CM	1 Q	0.25	120 ST	120	0.380	45.60
SUNFLOWER VINCENTS CHOICE (BC)	80 CM			120 ST	120	0.380	45.60
**Box Marking: TDA					Subtotal Stems :	120	45.60
SUBTOTAL FULL: 0		HALF: 0	QUARTER: 1	EIGHTH: 0			

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF ECUADOR PREFERENTIAL

TOTALS FULL: 0 HALF: 0 QUARTER: 1 EIGHTH: 0 Pieces=1 F.B.E= 0.250 Total Stems: 120 USD: 45.60



UTOPIA FARMS UTF S.A.S

De Los Robles N6 S/N y Los Laureles

RUC: 1793074472001

LAURELES

Country Code: EC

phone: 022-387-915

Invoice

Number **169422** Ship Date 5/1/2026

Ship To:
TOO QAZAQ IMEX
STR. GUDERMESSKAYA 127
KARAGANDA, KAZAKHSTAN
Phone:

Sold To:
TH AZALIA
Air Waybill: **145-9981 7771**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000761815 AIRLINE

Prepared: JBENAVIDES

2026/04/30 11:58:11

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
La Mora	HAWB: PC605001535						
TRACHELIUM ANDANTE WHITE 10ST 70CM 100ST (ST 2164646-15)	70 CM	1 E	0.125	100 ST	100	0.380	38.00
TRACHELIUM ANDANTE WHITE	70 CM			100 ST	100	0.380	38.00
**Box Marking: TDA							
					Subtotal Stems :	100	38.00
SUBTOTAL FULL: 0		HALF: 0	QUARTER: 0	EIGHTH: 1			

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF ECUADOR PREFERENTIAL

TOTALS FULL: 0 HALF: 0 QUARTER: 0 EIGHTH: 1 Pieces=1 F.B.E= 0.125 Total Stems: 100 USD: 38.00



UTOPIA FARMS UTF S.A.S

De Los Robles N6 S/N y Los Laureles
RUC: 1793074472001
LAURELES Country Code: EC
phone: 022-387-915

Invoice
Number Ship Date
169422 5/1/2026

Ship To:
TOO QAZAQ IMEX
STR. GUDERMESSKAYA 127
KARAGANDA, KAZAKHSTAN
Phone:

Sold To:
TH AZALIA
Air Waybill: 145-9981 7771
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000761815 AIRLINE

Prepared: JBENAVIDES 2026/04/30 11:59:49

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
San Pablo	HAWB: PC605001581						
RICE FLOW. VICTORIA PINK 10ST 60CM 150ST (ST 2164646-1)	60 CM	1 E	0.125	150 ST	150	0.480	72.00
RICE FLOWER (P) VICTORIA PINK	60 CM			150 ST	150	0.480	72.00
**Box Marking: TDA					Subtotal Stems :	150	72.00
SUBTOTAL FULL: 0		HALF: 0	QUARTER: 0	EIGHTH: 1			

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF ECUADOR PREFERENTIAL

TOTALS FULL: 0 HALF: 0 QUARTER: 0 EIGHTH: 1 Pieces=1 F.B.E= 0.125 Total Stems: 150 USD: 72.00



EXPORTCALAS S.A.
 Ruc: 1792473217001
 Dirección: Av. Interoceánica Km
 10.5, Edificio Espacia. Oficina
 101, Abajo Bypass De Cumbayá
 A 1km De La Estación De
 Bomberos.

Tel. +593 06 3049497

COMMERCIAL INVOICE NO. 20265376

Shipper Name And Address

EXPORTCALAS S.A.
 QUITO - EC
 Phone:
 Toll-Free:
 Email:

Marketing Name

EXPORTCALAS

Consignee Name and Address

TDA
 KAZAKHISTAN
 KAZAKHISTAN, KAZAKHISTAN
 Phone: 791 139154559
 Toll-Free:
 Attn: TDA

Farm Code:

0

Date:

May 02 2026

Incoterms:

FCA DIO

Country Code:

EC

MAWB No.

145-9981 7771

HAWB No.

PC605003406

Airline

Ladeco /

Freight Forwarder

PACIFIC AIR CARGO

R.U.C. No.

1792473217001

DAE No

05520264000760524

May 03 2026

PIECE TYPE	TOTAL PIECES	EQ-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-DNT STEMS	UNIT-PRICE PERSTEM	TOTAL VALUE-USD
QB	1	0.25	ALSTROEMERIA	0603.19.0107	0603.19.30.00	200	0.25000000	\$50.00

TOTAL	1	0.25				200		\$50.00
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BILL TO TDA

Name and Title of person Preparing Invoice

Anna Semenko
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 20347264



UTOPIA FARMS UTF S.A.S

De Los Robles N6 S/N y Los Laureles

RUC: 1793074472001

LAURELES

phone: 022-387-915

Country Code: EC

Invoice

Number **169422** Ship Date **5/1/2026**

Ship To:
TOO QAZAQ IMEX
STR. GUDERMESSKAYA 127
KARAGANDA, KAZAKHSTAN
Phone: -----

Sold To:
TH AZALIA
Air Waybill: **145-9981 7771**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000761815 AIRLINE

Prepared: JBENAVIDES

2026/04/30 11:56:53

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
Flor y Campo		HAWB: PC605001559					
ROSE ASSORTED 25ST 50CM 350ST (ST 2164646-2)	50 CM	2 H	1	700 ST	700	0.280	196.00
ROSE ABSOLUT IN PINK	50 CM			50 ST	50	0.280	14.00
ROSE EXPLORER	50 CM			50 ST	50	0.280	14.00
ROSE FREEDOM	50 CM			50 ST	50	0.280	14.00
ROSE FULL MONTY	50 CM			100 ST	100	0.280	28.00
ROSE HIGH & MAGIC	50 CM			50 ST	50	0.280	14.00
ROSE MIA	50 CM			50 ST	50	0.280	14.00
ROSE OPALA	50 CM			100 ST	100	0.280	28.00
ROSE PINK MONDIAL	50 CM			50 ST	50	0.280	14.00
ROSE REDIAN T	50 CM			50 ST	50	0.280	14.00
ROSE SWEET MEMORY	50 CM			50 ST	50	0.280	14.00
ROSE V.I.PINK	50 CM			50 ST	50	0.280	14.00
ROSE(G) COUNTRY SECRET				50 ST	50	0.280	14.00
ROSE ASSORTED 25ST 50CM 350ST (ST 2164646-3)	50 CM	2 H	1	700 ST	700	0.280	196.00
ROSE ABSOLUT IN PINK	50 CM			50 ST	50	0.280	14.00
ROSE EXPLORER	50 CM			50 ST	50	0.280	14.00
ROSE FREEDOM	50 CM			50 ST	50	0.280	14.00
ROSE FULL MONTY	50 CM			100 ST	100	0.280	28.00
ROSE HIGH & MAGIC	50 CM			50 ST	50	0.280	14.00
ROSE MIA	50 CM			50 ST	50	0.280	14.00
ROSE OPALA	50 CM			100 ST	100	0.280	28.00
ROSE PINK MONDIAL	50 CM			50 ST	50	0.280	14.00
ROSE REDIAN T	50 CM			50 ST	50	0.280	14.00
ROSE SWEET MEMORY	50 CM			50 ST	50	0.280	14.00
ROSE V.I.PINK	50 CM			50 ST	50	0.280	14.00
ROSE(G) COUNTRY SECRET				50 ST	50	0.280	14.00
ROSE PINK FLOYD 25ST 60CM 400ST (ST 2164646-6)	60 CM	1 H	0.5	200 ST	400	0.360	144.00
ROSE PINK FLOYD	60 CM			200 ST	400	0.360	144.00
ROSE ASSORTED 25ST 40CM 500ST (ST 2164646-9)	40 CM	1 H	0.5	500 ST	500	0.220	110.00
ROSE FORTUNE	40 CM			25 ST	25	0.220	5.50
ROSE FREEDOM	40 CM			25 ST	25	0.220	5.50
ROSE FULL MONTY	40 CM			25 ST	25	0.220	5.50
ROSE HIGH & YELLOW MAGIC	40 CM			25 ST	25	0.220	5.50
ROSE NEWS FLASH	40 CM			25 ST	25	0.220	5.50
ROSE PLAYA BLANCA	40 CM			75 ST	75	0.220	16.50
ROSE RAGAZZA	40 CM			50 ST	50	0.220	11.00
ROSE REDIAN T	40 CM			25 ST	25	0.220	5.50
ROSE SILANTOI	40 CM			25 ST	25	0.220	5.50
ROSE STILETTO	40 CM			50 ST	50	0.220	11.00
ROSE SUNSET GLORY	40 CM			25 ST	25	0.220	5.50
ROSE(G) COUNTRY BLUES				50 ST	50	0.220	11.00
ROSE(G) COUNTRY SECRET				25 ST	25	0.220	5.50
ROSE(G) PINK X-PRESSION				50 ST	50	0.220	11.00

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF ECUADOR PREFERENTIAL

TOTALS FULL: 0 HALF: 7 QUARTER: 0 EIGHTH: 0 Pieces=7 F.B.E= 3.500 Total Stems: 2,700 **USD: 789.00**



UTOPIA FARMS UTF S.A.S

De Los Robles N6 S/N y Los Laureles

RUC: 1793074472001

LAURELES

phone: 022-387-915

Country Code: EC

Invoice

Number **169422** Ship Date **5/1/2026**

Ship To:
TOO QAZAQ IMEX
STR. GUDERMESSKAYA 127
KARAGANDA, KAZAKHSTAN
Phone:

Sold To:
TH AZALIA
Air Waybill: **145-9981 7771**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000761815 AIRLINE

Prepared: JBENAVIDES

2026/04/30 11:56:53

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
Flor y Campo		HAWB: PC605001559					
ROSE ASSORTED 25ST MG 400ST (ST 2164646-11)	50 CM	1 H	0.5	400 ST	400	0.358	143.00
ROSE EXPLORER	50 CM			150 ST	150	0.320	48.00
ROSE EXPLORER	60 CM			250 ST	250	0.380	95.00
**Box Marking: TDA					Subtotal Stems :	2700	789.00

SUBTOTAL FULL: 0

HALF: 7

QUARTER: 0

EIGHTH: 0

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF ECUADOR PREFERENTIAL

TOTALS FULL: 0 HALF: 7 QUARTER: 0 EIGHTH: 0 Pieces=7 F.B.E= 3,500 Total Stems: 2,700 USD: 789.00

COMMERCIAL INVOICE No. 001-002-000155031

Shipper Name and address

ROSAS DEL CORAZON ROSASLESANDI CIA LTDA
 PANAMERICANA SUR KM 41 LOTE SAN ANTONIO, MACHACHI-EC
 Mail: invoices@rosasdelcorazon.com
 Phone: +593 980315013
 Fax: .
 Contact: VERONICA ELIZABETH CRUZ SALAZAR

Farm Code

Date

1792130034001-170 02/05/2026

INCOTERM

Country Code

FOB EC

MAWB No.

AWB NAME

145-99817771

HAWB No.

PC605000645

Airline

LAN CHILE

Freight Forwarder

PACIFIC AIR CARGO-ICEBERG CENTER

Consignee Name and Address

BLOOMING CITY
 Station 32 building 6
 MOSCU
 RUSIA
 Phone: 79133816141
 Fax: .
 Contact: .

R.U.C. No.

O.E. No.

1792130034001 00754065

Fixed Price

D.A.E.:

P.L.:

Consignment

055-2026-40-0075406-5

2235724

Sample

Box mark: TDA

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	TOTAL STEMS	STEMS BUNCH	UNIT PRICE	TOTAL VALUE USD.
QBM	1	0.250	SPRAY ROSES SPRAY ROSES	J	0603110000	0603110000	60	STEMS	\$0.550000	\$33.00

TOTAL 1 0.250

60

TOTAL VALUE \$33.00

NET WEIGHT:

GROSS WEIGHT: 4.500

Flowers & Foliage on this invoice were wholly grown in Ecuador

Name and Title of Person Preparing Invoice

Daniela Pesantez
 Sales Representative

The flowers and plants on this invoice were wholly grown in ECUADOR

Empty box for CUSTOM USE ONLY

Empty box for USDA, APHIS P.P.Q. USE ONLY

CUSTOM USE ONLY

USDA, APHIS P.P.Q. USE ONLY

COMMERCIAL INVOICE NO. 5181726

Shipper Name And Address

BELLARO S.A.S.
 PANAMERICANA NORTE SN 3.2 Via Cajas - Otavalo
 CAYAMBE - EC
 Phone: +593 2365-668
 Toll-Free:
 Email: collections@bellarosa.com

Farm Code:

BR

Date:

May 03 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7771

HAWB No.

PC605003771

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791334108001

DAE No

055-2026-40-00755721

May 04 2026

Marketing Name

BELLARO S.A.S.

Consignee Name and Address

TDA
 Bischkek
 Bischkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	450	0.24000000	\$108.00

TOTAL	1	0.5				450		\$108.00
--------------	---	-----	--	--	--	-----	--	----------

BILL TO

OOO TRADE HOUSE AZALIA

Name and Title of person Preparing Invoice

Xavier Vergara
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 274963

COMMERCIAL INVOICE No. 001-002-000154996

Shipper Name and address

ROSAS DEL CORAZON ROSASLESANDI CIA LTDA
 PANAMERICANA SUR KM 41 LOTE SAN ANTONIO, MACHACHI-EC
 Mail: invoices@rosasdelcorazon.com
 Phone: +593 980315013
 Fax:
 Contact: VERONICA ELIZABETH CRUZ SALAZAR

Farm Code

Date

1792130034001-170 2/5/2026

INCOTERM

Country Code

FOB EC

MAWB No.

AWB NAME

145-99817771

HAWB No.

PC605000645

Airline

LAN CHILE

Freight Forwarder

PACIFIC AIR CARGO-ICEBERG CENTER

Consignee Name and Address

BLOOMING CITY
 Station 32 building 6
 MOSCU
 RUSIA
 Phone: 79133816141
 Fax:
 Contact: .

R.U.C. No.

O.E. No.

1792130034001 00754065

Fixed Price

D.A.E.:

P.L.:

Consignment

055-2026-40-0075406-5

2235684

Sample

Box mark: TDA

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	TOTAL STEMS	STEMS BUNCH	UNIT PRICE	TOTAL VALUE USD.
JB2	1	0,500	ROSAS ROSAS	J	0603110000	0603110000	270	STEMS	\$0,700000	\$189,00

TOTAL 0,500

TOTAL VALUE \$189,00

NET WEIGHT:

GROSS WEIGHT: 9,000

Flowers & Foliage on this invoice were wholly grown in Ecuador

Name and Title of Person Preparing Invoice

Daniela Pesantez
 Sales Representative

The flowers and plants on this invoice were wholly grown in ECUADOR

CUSTOM USE ONLY

USDA, APHIS P.P.Q. USE ONLY

EL CAMPANARIO DE SANTA ANITA SCC	Address: VIA LASSO TOACASO KM7 1/2 BARRIO SANTA ANA
RUC: 0591717758001	Farm Phone: PBX 593-3-3700-120
City: LASSO	E-mail: ventas1@staroses.com
Country: ECUADOR	Web: www.staroses.com

Customer Information		Shipment	
To: CVGOROD.RU		Date: 02/05/2026	
Label: TDA DJAFAR / CVGOROD.RU		AWB N°: 14599817771	
Country: KIRGUISTAN CAPITAL		HAWB N°: PC605003649	
Address: ALMATY, CALLE LENINA 3		D.A.E: 055-2026-40-00769196	
Phone: 79133816141		Shipper: PACIFIC / ICEBERG CENTER	
		Origin: LASSO	
		Airline: LAN CARGO	

Fixed Price X Samples

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	TOTAL UNITS	STEMS / BUNCH	UNIT PRICE	TOTAL VALUE USD.
H	4	2,000	ROSAS	N/A	0603110060	06031100	1300	25	0,41	530,00
	4	2,000					1300			530,00

Name and Title of Person Preparing Invoice

530,00

XIMENA VIZCARRA
SALES VENDOR
JCABRERA

CUSTOMS USE ONLY

USDA, APHIS, P.P.Q. Use Only

FULLY GROWN IN ECUADOR

The flowers and Foliage on this invoice were wholly grown in Ecuador.

El exportador de los productos incluidos en el presente documento (RUC 0591717758001) declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial de Ecuador.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these are of Ecuador preferential origin.



EC BLOOMS S.A.S

INVOICE N°.0000218702

Page 1 of 1

EC BLOOMS S.A.S.	Address: VIA LASSO TOACASO KM7 1/2 BARRIO SANTA ANA
RUC: 0591764450001	Farm Phone: PBX 593-3-3700-120
City: LASSO	E-mail: ventas1@staroses.com
Country: ECUADOR	Web: www.staroses.com

Customer Information		Shipment	
To: CVGOROD.RU		Date: 02/05/2026	
Label: TDA DJAFAR / CVGOROD.RU		AWB N°: 14599817771	
		HAWB N°: PC605003648	
Country: KIRGUISTAN CAPITAL		D.A.E: 055-2026-40-00769834	
Address: ALMATY, CALLE LENINA 3		Shipper: PACIFIC / ICEBERG CENTER	
Phone: 79133816141		Origin: LASSO	
		Airline: LAN CARGO	

Fixed Price Samples

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	TOTAL UNITS	STEMS / BUNCH	UNIT PRICE	TOTAL VALUE USD.
H	3	1,500	ROSAS	N/A	0603110060	06031100	825	25	0,46	380,00
	3	1,500					825			380,00

Name and Title of Person Preparing Invoice

380,00

XIMENA VIZCARRA
SALES VENDOR
JCABRERA

CUSTOMS USE ONLY

USDA, APHIS, P.P.Q. Use Only

FULLY GROWN IN ECUADOR

The flowers and Foliage on this invoice were wholly grown in Ecuador.

El exportador de los productos incluidos en el presente documento (RUC 0591764450001) declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial de Ecuador.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these are of Ecuador preferential origin.

COMERCIAL INVOICE

Grower Name Address \ Nombre Dirección Cultivo

BOUTIQUE FLOWERS SA
 San Jose Chico Via al Tambo - Ecuador
 TABACUNDO - Ecuador
 PHONE: 3612138-3612187
 EMAIL: invoices@ecuagarden.com

Farm Code

Date

2026-05-02

Country Code

Invoice No.

EC

001003000116621

AWB:

HAWB No \ H Air :

145-9981-7771

PC605000181

Carrier / Flight:

LAN CHILE PERU

Marketing Name \ Nombre Mercadeo

BOUTIQUE FLOWERS SA

Foreign Purchaser \ Comprador Extranjero:

TDA
 Republic of Kazakhstan, Karaganda,
 str.Gudermesskaya 127
 PHONE: 791377
 PORT OF DESTINATION: Kazakhstan

DAE No.

05520264000757311

Consignment \ Consignación:

-

Fixed Price \ Vensta Directa:

X

Boxes Cajas	Description Descripción	Box Type	ATPA	H-T.S. TS.USA	Bunch / Ramo	Stems Tallos	Price Precio	Total \$
10	ROSES	HB	J	0603110060	156	3,900.00	0.44	1,729.00
							Subtotal	1,729.00

10	Total boxes \ Cajas
5	Total FB

Name Title of Person Preparing Invoice

Liliana Quinchiguango / SALES ASSISTANT

Freight Forwarder \ Agente de Carga

PACIFIC AIR CARGO

PRODUCT OF ECUADOR



Sanima Garden

TOACASO - VIA CANCHAGUA - BARRIO LA LIBERTAD
Telf. (+593) 032 71 60 11
LATACUNGA - ECUADOR
RUC: 0591753290001

COMMERCIAL INVOICE #9383

Bill to / TDA

Address: KIRGUISTAN

Country: KIRGUISTAN

Country code / Código País: 349

Invoice Number: 000045402

Observation:

Date / Fecha: 02/05/2026 Incoterm: FCA

AWB No. / Guía Aérea: 145-9981 7771

HAWB No. / Guía Hija: PC605003764

Carrier & Flight / Línea Aérea: LADECO AIRLINES

Agency Cargo / Agencia de Carga: PACIFIC AIR CARGO

Cool Room / Cuarto frío: ICEBERG CENTER

DAE: 055-2026-40-00791330

NUMBER OF BOXES	BOX TYPE	FLOWER TYPE TIPO DE FLOR	HTS	NANDINA	BUNCH RAMOS	STEMS TALLOS	TOTAL
1	HB	ROSAS	0603.11	0603.11	12	300	90.0000
2	QB	ROSAS	0603.11	0603.11	8	200	80.0000
TOTAL INVOICE / FACTURA					20	500	170.00

BOX TYPE	QUANTITY
HB	1
QB	2
TOTAL	3
TOTAL FULL	1

FULLY GROWN IN ECUADOR

COMMERCIAL INVOICE NO. 50244118

Shipper Name And Address

POSITANO FARMS S.A.S.
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso
 a Mulalo a 800 metros mano izquierda.
 LATACUNGA - ECUADOR - EC
 Phone: 03-2382020
 Toll-Free:
 Email:

Farm Code:

0

Date:

April 30 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7771

HAWB No.

PC605000152

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000548380

September 02 2056

Marketing Name

POSITANO

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	3	1.5						
QB	1	0.25						
	4	1.75	ALSTROEMERIA			770	0.2236	\$172.20

TOTAL	4	1.75				770		\$172.20
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BILL TO POMAROSA LIMITED PARTNERSHIP_5

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 50407392

CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO. 50244193

Shipper Name And Address

POSITANO FARMS S.A.S.
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso
 a Mulalo a 800 metros mano izquierda.
 LATACUNGA - ECUADOR - EC
 Phone: 03-2382020
 Toll-Free:
 Email:

Farm Code:

0

Date:

April 30 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7771

HAWB No.

PC605000152

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000548380

February 01 2041

Marketing Name

POSITANO

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	10	5						
QB	9	2.25						
	19	7.25	ALSTROEMERIA			3430	0.2260	\$775.18

TOTAL	19	7.25				3430		\$775.18
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BILL TO POMAROSA LIMITED PARTNERSHIP_5

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 50407655

CUSTOMER REF: 19 alstro SWAP kolibri

COMMERCIAL INVOICE NO. 50244420

Shipper Name And Address

POSITANO FARMS S.A.S.
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso
 a Mulalo a 800 metros mano izquierda.
 LATACUNGA - ECUADOR - EC
 Phone: 03-2382020
 Toll-Free:
 Email:

Farm Code:

0

Date:

May 01 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7771

HAWB No.

PC605000152

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

April 30 2026

Marketing Name

POSITANO

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	1	0.25						
HB	1	0.5						
	2	0.75	SPRAY ROSES	0603.11.00.30	0603.11.00.00	200	0.4270	\$85.40

TOTAL	2	0.75				200		\$85.40
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BILL TO

POMAROSA LIMITED PARTNERSHIP_5

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 50411391

CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO. 50244190

Shipper Name And Address

POSITANO FARMS S.A.S.
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso
 a Mulalo a 800 metros mano izquierda.
 LATACUNGA - ECUADOR - EC
 Phone: 03-2382020
 Toll-Free:
 Email:

Farm Code:

0

Date:

April 30 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7771

HAWB No.

PC605000152

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000548380

March 27 2040

Marketing Name

POSITANO

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	12	3						
HB	2	1						
	14	4	SPRAY ROSES	0603.11.00.30	0603.11.00.00	1400	0.4140	\$579.60

TOTAL	14	4				1400		\$579.60
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BILL TO

POMAROSA LIMITED PARTNERSHIP_5

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 50407448

CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO. 50244158

Shipper Name And Address

POSITANO FARMS S.A.S.
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso
 a Mulalo a 800 metros mano izquierda.
 LATACUNGA - ECUADOR - EC
 Phone: 03-2382020
 Toll-Free:
 Email:

Farm Code:

0

Date:

April 30 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7771

HAWB No.

PC605000152

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000548380

February 04 2042

Marketing Name

POSITANO

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	SPRAY ROSES	0603.11.00.30	0603.11.00.00	250	0.35000000	\$87.50

TOTAL	1	0.5				250		\$87.50
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BILL TO

POMAROSA LIMITED PARTNERSHIP_5

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 50410992

CUSTOMER REF: TDA IRINA

COMMERCIAL INVOICE NO. 50244127

Shipper Name And Address

POSITANO FARMS S.A.S.
Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso
a Mulalo a 800 metros mano izquierda.
LATACUNGA - ECUADOR - EC
Phone: 03-2382020
Toll-Free:
Email:

Farm Code:

0

Date:

April 30 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7771

HAWB No.

PC605000152

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000548380

May 12 2041

Marketing Name

POSITANO

Consignee Name and Address

TDA
sts. Gudermesskaya 127
Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
Phone:
Toll-Free:
Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	1	0.25	SPRAY ROSES	0603.11.00.30	0603.11.00.00	100	0.38500000	\$38.50

TOTAL	1	0.25				100		\$38.50
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BILL TO POMAROSA LIMITED PARTNERSHIP_5

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 50410988

CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO. 50244117

Shipper Name And Address

POSITANO FARMS S.A.S.
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso
 a Mulalo a 800 metros mano izquierda.
 LATACUNGA - ECUADOR - EC
 Phone: 03-2382020
 Toll-Free:
 Email:

Farm Code:

0

Date:

April 30 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7771

HAWB No.

PC605000152

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000548380

February 04 2042

Marketing Name

POSITANO

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	350	0.34000000	\$119.00

TOTAL	1	0.5				350		\$119.00
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BILL TO POMAROSA LIMITED PARTNERSHIP_5

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 50407406
 CUSTOMER REF: TDA IRINA



COMMERCIAL INVOICE

Nro. 0109424

Grower Name & Address / Nombre y Direccion del Cultivo

EMPRESA: ROSAS DE PERUGACHI ROSASPE S.A
 RUC: 1791151348001
 DIRECCION: IMBABURA / OTAYALO / KM 6/12 VIA SELVA ALEGRE
 TELEFONO: 062668065
 MAIL: facturacion@rosaspe.net

Farm Code	Date
-	1/5/2026

Country Code	
EC	ECUADOR

AWB No	H. AWB No.
14599817771	PC605003405

D.A.E.	Packing Lis
055-2026-40-00757361	127236

Bill TO

TDA

Ship to

CUSTOMER	TDA
MARCADO	-
COUNTRY	KYRGYZSTAN
CITY	KYRGYZSTAN
ADDRESS	LENISA STREET 57
PHONE	-
NOTIFY	-

Carrier & Flight / Aerolinea y Vuelo

LAN CARGO

Fixed Price

Consignment

The flowers and plants on this invoice where wholly grown in ECUADOR

COD	PIEZAS	BOX	PRODUCTO	ATPA	HTS	NANDINA	TALLOS	TOT USD
HB	1	0.50	ROSAS	FREE	0603110060	0603104000	150	75.00
	<u>1</u>	<u>0.50</u>					<u>150</u>	<u>\$75.00</u>

PESO NETO PESO BRUTO 17.50 18.00

OCTAVE BOXES / CAJAS OCTAVO QUARTER BOXES / CAJAS CUARTO HALF BOXES / CAJAS TABACO FULL BOX TOTAL PIECES / TOTAL PIEZAS BOXES / CAJAS TOTALES

-	-	1	-	1	0.50
---	---	---	---	---	------

ROSASPE S.A.

Name and Title Of Person Preparing Invoice

Freigh Forwarder / Agencia Carga

SALES ASSISTANT GIOMAYRA REVELO	PACIFIC CARGO ND
Customs Use Only	USDA. Aphis P.P.Q Use Only

EL CAMPANARIO DE SANTA ANITA SCC	Address: VIA LASSO TOACASO KM7 1/2 BARRIO SANTA ANA
RUC: 0591717758001	Farm Phone: PBX 593-3-3700-120
City: LASSO	E-mail: ventas1@staroses.com
Country: ECUADOR	Web: www.staroses.com

Customer Information		Shipment	
To: CVGOROD.RU		Date: 01/05/2026	
Label: TDA / CVGOROD.RU		AWB N°: 14599817771	
Country: KIRGUISTAN CAPITAL		HAWB N°: PC605001297	
Address: ALMATY, CALLE LENINA 3		D.A.E: 055-2026-40-00769196	
Phone:		Shipper: PACIFIC / ICEBERG CENTER	
		Origin: LASSO	
		Airline: LAN CARGO	

Fixed Price Samples

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	TOTAL UNITS	STEMS / BUNCH	UNIT PRICE	TOTAL VALUE USD.
H	7	3,500	ROSAS TNT	N/A	0603110060	06031100	2150	25	0,84	1800,00
	7	3,500					2150			1800,00

Name and Title of Person Preparing Invoice

1800,00

XIMENA VIZCARRA
SALES VENDOR
NMONTENEGRO

CUSTOMS USE ONLY

USDA, APHIS, P.P.Q. Use Only

FULLY GROWN IN ECUADOR

The flowers and Foliage on this invoice were wholly grown in Ecuador.

El exportador de los productos incluidos en el presente documento (RUC 0591717758001) declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial de Ecuador.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these are of Ecuador preferential origin.

COMMERCIAL INVOICE NO. 5282081

Shipper Name And Address

FLORICULTURA JOSARFLOR S.A.
 Ishigto Entrada a Moderna Alimentos, diagonal al Colegio
 Técnico Agropecuario CAYAMBE, ECUADOR
 CAYAMBE - EC
 Phone: 022127480
 Toll-Free:
 Email:

Farm Code:

JS

Date:

May 01 2026

Incoterm:

Country Code:

EC

MAWB No.

145-9981 7771

HAWB No.

PC605000124

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791905474001

DAE No

055-2026-40-00750883

May 01 2026

Marketing Name

JOSARFLOR S.A.

Consignee Name and Address

TDA
 KIROVA. STR., 44, NOVOSIBIRSK CITY, , ZIP
 630102
 , KAZAKHSTAN
 Phone: 79137719333
 Toll-Free:
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	2	1	ROSES	0603.11.0060	0603.11.0060	875	0.33257143	\$291.00


TOTAL	2	1				875		\$291.00
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BILL TO

TRADE HOUSE AZALIA

Name and Title of person Preparing Invoice

Martin Bedoya
 Sales Person


CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 377163

COMMERCIAL INVOICE NO. 50244136

Shipper Name And Address

POSITANO FARMS S.A.S.
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso
 a Mulalo a 800 metros mano izquierda.
 LATACUNGA - ECUADOR - EC
 Phone: 03-2382020
 Toll-Free:
 Email:

Farm Code:

0

Date:

April 30 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7771

HAWB No.

PC605000152

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000548380

February 04 2042

Marketing Name

POSITANO

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	1	0.25	ALSTROEMERIA			150	0.22400000	\$33.60

TOTAL	1	0.25				150		\$33.60
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BILL TO

POMAROSA LIMITED PARTNERSHIP_5

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 50411256

CUSTOMER REF: TDA IRINA 1 mix alstro salida miercoles KOLIBRI



COMMERCIAL INVOICE

Shipper name and address

ROSADEX
 1791265009001
 Panamericana Norte Km 5 1/2 sn Hacienda la Co
 Phones: 022138339
 Cayambe

Consignee name and address

TDA
 NOVOSIBIRSK Novosibirsk, c/Eltsovskaya 5
 Phone: SN
 Fax: SN
 PORT OF DESTINATION KAZAKHSTAN

Farm Code	Country Code
	EC
Date	Incoterm
2026-04-29	FCA UIO
Invoice No.	Packing No.
SN	00400590
Flight Date	DAE NUMBER
2026-04-30	05520264000772321
MAWB No.	HAWB No.
145-9981 7771	PC605000189
Carrier and Flight	Freight Forwarder
LAN CARGO	PACIFIC CARGO
Consignment <input type="checkbox"/>	Fixed Price <input checked="" type="checkbox"/>

Bill To: OOO TRADE HOUSE AZALIA

The flowers and plants on this invoice were wholly grown in Ecuador

DESCRIPTION	APTA	HTS	UNITS	STEMS	Total Value USD
ROSAS TINTURADAS	123	0603.11.0050		350	210.00
ROSES	123	0603.11.0050		3900	1410.75

PIECES	DESCRIPCION
11 HB	
11	TOTAL PIECES

Recommended temperature

4° - 8°

Sub Total	1620.75
Tarifa 0%	0.00
Tarifa 0	0.00
Total	1620.75

Full Equivalent 5.5 Boxes

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT	PACIFIC CARGO ICEBERG CENTER
Customs Use Only	USDA. AphisP.P.Q. Use Only

FULLY GROWN IN ECUADOR

All prices are F. O.B. Quito, please remember that you have 10 days after the date on the invoice to make a claim and that we do not accept credits for freight or handling charges in any case. Is 100% Rainforest Alliance certified.

COMERCIAL INVOICE

Grower Name Address \ Nombre Dirección Cultivo

BOUTIQUE FLOWERS SA
 San Jose Chico Via al Tambo - Ecuador
 TABACUNDO - Ecuador
 PHONE: 3612138-3612187
 EMAIL: invoices@ecuagarden.com

Farm Code

Date

[Empty Box] 2026-04-29

Country Code

Invoice No.

EC 001003000116476

AWB:

HAWB No \ H Air :

145-9981-7771 PC605000181

Marketing Name \ Nombre Mercadeo

BOUTIQUE FLOWERS SA

Carrier / Flight:

LAN CHILE PERU

Foreign Purchaser \ Comprador Extranjero:

TDA
 Republic of Kazakhstan, Karaganda,
 str.Gudermesskaya 127
 PHONE: 791377
 PORT OF DESTINATION: Kazakhstan

DAE No.

05520264000553427

Consignment \ Consignación:

-

Fixed Price \ Vensta Directa:

X

Boxes Cajas	Description Descripción	Box Type	ATPA	H-T.S. TS.USA	Bunch / Ramo	Stems Tallos	Price Precio	Total \$
2	ROSES	HB	J	0603110060	22	550.00	0.57	312.50
							Subtotal	312.50

2	Total boxes \ Cajas
1	Total FB

Name Title of Person Preparing Invoice

Liliana Quinchiguango / SALES ASSISTANT

Freight Forwarder \ Agente de Carga

PACIFIC AIR CARGO

PRODUCT OF ECUADOR

COMMERCIAL INVOICE

Shipper Name and Address

OLIMPO FLOWERS CIA. LTDA.
OLIMPO FLOWERS CIA. LTDA.
1792031532001
 CAYAMBE - GUACHALA S/N
 CAYAMBE - ECUADOR
 PHONE: 023 610 952 - 023 610 935 ventas3@olimpoflowers.com.ec
 EMAIL: ventas3@olimpoflowers.com.ec

Customer

OOO TRADE HOUSE AZALIA

Consignee Name and Address

TDA SEYMUR
 ELTSOVSKAYA, 5
 BISHKEK-KIRGHIZTAN
 PHONE:

Packing List Country Code Date:

0259551	EC	29/04/2026
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AWB:

14599817771

HAWB:

PC605000070

AIRLINE

LAN CARGO SA

Pais

KIRGHIZTAN

FREIGHT FORWARDER

PACIFIC CARGO

T. OF SALE

FIXE PRICE

ADD CASE

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R.U.C. No.

DAE No.

1792031532001	05520264000753908
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1792031532001.17010801

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
Half/tabac	1								
		ROSAS	350	A		0603.11.00.00	14	0.40	140.50
PIEZAS	1	FULL BOXES	0.50	350	Neto	140.50	IVA	0.00	TOTAL \$ 140.50

Name and Title of Person Preparing Invoice

GALARZA ANGELA

CUSTOM USE ONLY

USDA, APHIS, P.P.Q. Use Only

The flowers and plants on this invoice were wholly grown in ECUADOR
Fully grown in Ecuador

COMMERCIAL INVOICE NO.25053114

Shipper Name And Address

PONTE TRESA
 PICHINCHA / CAYAMBE / SAN JOSE DE AYORA / VIA
 CAYAMBE - OTAVALO S/N Y CAMINO VIEJO A ZULETA
 QUITO - EC
 Phone:
 Toll-Free:
 Email:

Farm Code:

R3

Date:

April 30 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7771

HAWB No.

PC605000154

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791170768001

DAE No

05520264000549255

March 27 2040

Marketing Name

PONTE TRESA

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	2	0.5	SPRAY ROSES	0603.11.00.30	0603.11.00.00	200	0.43750000	\$87.50

TOTAL	2	0.5				200		\$87.50
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BILL TO

POMAROSA LIMITED PARTNERSHIP_10

Name and Title of person Preparing Invoice

Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 25606317

CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO.45039580

Shipper Name And Address

SOLERA FARMS S.A.S.
 Hacienda Santa Rosa Km.2 Via Pastocalle
 LATACUNGA - ECUADOR - EC
 Phone: 32382001
 Toll-Free:
 Email: info@ecuanros.com

Marketing Name

SOLERA FARMS S.A.S.

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

Farm Code:

1

Date:

April 30 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7771

HAWB No.

PC605000158

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793210386001

DAE No

05520264000548008

October 03 2036

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL UNITS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	250	0.77000000	\$192.50

TOTAL	1	0.5				250		\$192.50
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BILL TO POMAROSA LIMITED PARTNERSHIP_9

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 45575262

CUSTOMER REF: MOVER A MIERCOLES kolibri

COMMERCIAL INVOICE NO. 10305957

Shipper Name And Address

ECUANROS ECUADORIAN NEW ROSES S.A.
 Hacienda Santa Rosa Km.2 Via Pastocalle
 LATACUNGA - ECUADOR - EC
 Phone: 032382001
 Toll-Free:
 Email: info@ecuanros.com

Farm Code:

1

Date:

April 30 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7771

HAWB No.

PC605000136

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0590060283001

DAE No

05520264000549146

October 03 2036

Marketing Name

ECUANROS

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	5	2.5	ROSES	0603.11.00.60	0603.11.00.00	1750	0.27602286	\$483.04

TOTAL	5	2.5				1750		\$483.04
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BILL TO

POMAROSA LIMITED PARTNERSHIP_1

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 10543888

CUSTOMER REF: MOVER A MIERCOLES kolibri

COMMERCIAL INVOICE NO. 10305964

Shipper Name And Address

ECUANROS ECUADORIAN NEW ROSES S.A.
 Hacienda Santa Rosa Km.2 Via Pastocalle
 LATACUNGA - ECUADOR - EC
 Phone: 032382001
 Toll-Free:
 Email: info@ecuanros.com

Farm Code:

1

Date:

April 30 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7771

HAWB No.

PC605000136

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0590060283001

DAE No

05520264000549146

February 04 2042

Marketing Name

ECUANROS

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	350	0.32000000	\$112.00

TOTAL	1	0.5				350		\$112.00
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BILL TO

POMAROSA LIMITED PARTNERSHIP_1

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 10545446

CUSTOMER REF: TDA IRINA

COMMERCIAL INVOICE NO. 5281843

Shipper Name And Address

FLORICULTURA JOSARFLOR S.A.
 Ishigto Entrada a Moderna Alimentos, diagonal al Colegio
 Técnico Agropecuario CAYAMBE, ECUADOR
 CAYAMBE - EC
 Phone: 022127480
 Toll-Free:
 Email:

Farm Code:

JS

Date:

April 29 2026

Incoterm:

Country Code:

EC

MAWB No.

145-9981 7771

HAWB No.

PC605000124

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791905474001

DAE No

055-2026-40-00544938

February 04 2041

Marketing Name

JOSARFLOR S.A.

Consignee Name and Address

TDA
 KIROVA. STR., 44, NOVOSIBIRSK CITY, , ZIP
 630102
 , KAZAKHSTAN
 Phone: 79137719333
 Toll-Free:
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	4	2	ROSES	0603.11.0060	0603.11.0060	1325	0.32320755	\$428.25

TOTAL	4	2				1325		\$428.25
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BILL TO

TRADE HOUSE AZALIA

Name and Title of person Preparing Invoice

Martín Bedoya
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 375793

COMMERCIAL INVOICE NO.5575558

Shipper Name And Address

QUALITY SERVICE QUALISA S.A.S
 Primaria S/N. (Tras el Colegio Técnico Cayambe) Parroquia
 Juan Montalvo
 CAYAMBE - EC
 Phone: +593 2236 1621
 Toll-Free: +593 2236 1764
 Email: Dir.FincaQ3@qualisa.com

Marketing Name

QUALISA

Consignee Name and Address

TDA
 Bischkek
 Bischkek, KYRGYZSTAN
 Phone:
 Toll-Free:
Attn: TDA

Farm Code:

ECQUASERCAY

Date:

April 30 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7771

HAWB No.

PC605000104

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791740262001

DAE No

055-2026-40-00554009

April 30 2026

PIECE TYPE	TOTAL PIECES	EQ-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	3	1.5	ROSES	0603.11.00.60	0603.11.00.00	1250	0.31280000	\$391.00

TOTAL	3	1.5				1250		\$391.00
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BILL TO

OOO TRADE HOUSE AZALIA

Name and Title of person Preparing Invoice

Daria Bogacheva
Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 738087