

**COMMERCIAL INVOICE NO.45039581**

**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**

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

**Farm Code:**

1

**Date:**

April 30 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7782

**HAWB No.**

PC605000156

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1793210386001

**DAE No**

05520264000548008

January 23 2040

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	0.44800000	\$224.00

<b>TOTAL</b>	2	1				500		\$224.00
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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: 45574168

**COMMERCIAL INVOICE NO. 10305958**

**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

**Marketing Name**

**ECUANROS**

**Consignee Name and Address**

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

**Farm Code:**

**1**

**Date:**

**April 30 2026**

**Incoterm:**

**FCA**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7782**

**HAWB No.**

**PC605000134**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

**R.U.C. No.**

**0590060283001**

**DAE No**

**05520264000549146**

**January 23 2040**

*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						
HB	2	1						
	4	1.5	ROSES	0603.11.00.60	0603.11.00.00	700	0.3350	\$234.50

<b>TOTAL</b>	<b>4</b>	<b>1.5</b>				<b>700</b>		<b>\$234.50</b>
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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: 10543873**

**COMMERCIAL INVOICE NO.5137367**

**Shipper Name And Address**

**AGROPROMOTORA DEL COTOPAXI AGROCOEX S.A.**  
 Panamericana Norte Km 12 camino a José Guango Bajo  
 LATACUNGA - EC  
 Phone: (593 2) 2460183  
 Toll-Free: (593 2) 2469433  
 Email:

**Marketing Name**

**AGROCOEX S.A.**

**Consignee Name and Address**

**OOO TRADE HOUSE AZALIA**  
 ELTISOVSKAYA,5 630090 NSO  
 NOVOSIBIRSK, KYRGYZ REPUBLIC  
 (KYRGYZSTAN)  
 Phone: 79137719333  
 Toll-Free:  
**Attn: OOO TRADE HOUSE AZALIA**

**Farm Code:**

**LV**

**Date:**

**May 01 2026**

**Incoterm:**

**FCA**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7782**

**HAWB No.**

**PC605000165**

**Airline**

**LAN CARGO /**

**Freight Forwarder**

**PACIFIC CARGO**

**R.U.C. No.**

**1790889114001**

**DAE No**

**05520264000769079**

**May 01 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	0603.11.0050	0603.11.00.00	1450	0.25517241	\$370.00

<b>TOTAL</b>	<b>3</b>	<b>1.5</b>				<b>1450</b>		<b>\$370.00</b>
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**BILL TO**

**OOO TRADE HOUSE AZALIA**

**Name and Title of person Preparing Invoice**

**Anna Kutyrkina**  
**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: 219275**

**CUSTOMER REF: BUKETOPT**

**COMMERCIAL INVOICE NO.5575552**

**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:**

**April 30 2026**

**Incoterm:**

**FOB**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7782**

**HAWB No.**

**PC605000098**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

**R.U.C. No.**

**1791740262001**

**DAE No**

**055-2026-40-00554009**

**May 01 2026**

**Marketing Name**

**QUALISA**

**Consignee Name and Address**

**BUKETOPT**  
 Zhibek Zholu  
 BISHKEK, KYRGYZSTAN  
 Phone:  
 Toll-Free:  
**Attn: BUKETOPT**

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	200	0.90000000	\$180.00

<b>TOTAL</b>	<b>1</b>	<b>0.5</b>				<b>200</b>		<b>\$180.00</b>
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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: 738068**

**COMMERCIAL INVOICE NO.5575559**

**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**

**BUKETOPT**  
 Zhibek Zholu  
 BISHKEK, KYRGYZSTAN  
 Phone:  
 Toll-Free:  
**Attn: BUKETOPT**

**Farm Code:**

**ECQUASERCAY**

**Date:**

**April 30 2026**

**Incoterm:**

**FOB**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7782**

**HAWB No.**

**PC605000098**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

**R.U.C. No.**

**1791740262001**

**DAE No**

**055-2026-40-00554009**

**May 01 2026**

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	0.24000000	\$96.00

<b>TOTAL</b>	<b>1</b>	<b>0.5</b>				<b>400</b>		<b>\$96.00</b>
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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: 738088**

**COMMERCIAL INVOICE NO. 5281819**

**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**

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

**Farm Code:**

**JS**

**Date:**

**April 29 2026**

**Incoterm:**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7782**

**HAWB No.**

**PC605000122**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

**R.U.C. No.**

**1791905474001**

**DAE No**

**055-2026-40-00544938**

**March 27 2034**

*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	0603.11.0060	0603.11.0060	2300	0.28195652	\$648.50

<b>TOTAL</b>	<b>5</b>	<b>2.5</b>				<b>2300</b>		<b>\$648.50</b>
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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: 375798

**COMMERCIAL INVOICE NO. 40175132**

**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 7782

**HAWB No.**

PC605000146

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

0590060054001

**DAE No**

05520264000548341

January 23 2040

**Marketing Name**

IORELLA ROSES

**Consignee Name and Address**

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

*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	300	0.31500000	\$94.50

<b>TOTAL</b>	1	0.5				300		\$94.50
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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: 40350702

**COMMERCIAL INVOICE NO.5181265**

**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**

BUKETOPT  
 Zhibek Zholu  
 BISHKEK, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
 Attn: BUKETOPT

**Farm Code:**

BR

**Date:**

April 30 2026

**Incoterm:**

FOB

**Country Code:**

EC

**MAWB No.**

145-9981 7782

**HAWB No.**

PC605000048

**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	NANDENA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	8	4	ROSES	0603.11.00.60	0603.11.00.00	2850	0.31824561	\$907.00

<b>TOTAL</b>	8	4				2850		\$907.00
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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: 270291

# 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

**BUKETOPT**  
 BUKETOPT  
 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.

1064641	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817782	PC605000611
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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
HB1	2	1.00	ROSES	0603110000	0603110060	600	0.4000	240.00
HB2	2	1.00	ROSES	0603110000	0603110060	800	0.3500	280.00
<b>TOTAL</b>	<b>4</b>	<b>2.00</b>				<b>1400</b>	<b>0.3714</b>	<b>520.00</b>

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	1400	0.3714	520.00
<b>TOTALS</b>				<b>1400</b>	<b>0.3714</b>	<b>520.00</b>

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

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

Farm Code

Country Code

	EC
Date	Flight Date
2026-04-30	2026-05-01
Invoice No.	R.U.C. No.
1064642	1791221761001
ADD CASE No.	DAE NUMBER
-	05520264000753968
AWB No.	HAWB No.
14599817782	PC605000611
Carrier and Flight	Freight Forwarder
Lan Chile	PACIFIC AIR CAR
Consignment <input style="width: 50px;" type="text"/>	Fixed Price <input checked="" type="checkbox"/> X
Incoterm	
<input style="width: 100px;" type="text" value="FOB"/>	

Consignee name and address

<b>BUKETOPT</b>  BUKETOPT  Phone: SN Fax: SN PORT OF DESTINATION KYRGYZSTAN
---

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	200	0.5000	100.00
<b>TOTAL</b>	<b>1</b>	<b>0.50</b>				<b>200</b>	<b>0.5000</b>	<b>100.00</b>

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	200	0.5000	100.00
<b>TOTALS</b>				<b>200</b>	<b>0.5000</b>	<b>100.00</b>

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. AphismP.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: kathy@royalflowersecuador.com

Farm Code

Country Code

	EC
--	----

Date

Flight Date

2026-04-30	2026-05-01
------------	------------

Invoice No.

R.U.C. No.

1059632	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817782	PC605000611
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Carrier and Flight

Freight Forwarder

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

Consignment

Fixed Price

Incoterm

FOB

Consignee name and address

**BUKETOPT**

BUKETOPT

Phone: SN  
 Fax: SN  
 PORT OF DESTINATION KYRGYZSTAN

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	1350	0.2611	352.50
<b>TOTAL</b>	<b>3</b>	<b>1.50</b>				<b>1350</b>	<b>0.2611</b>	<b>352.50</b>

DESCRIPTION	SCIENTIFIC GENUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	1350	0.2611	352.50
<b>TOTALS</b>				<b>1350</b>	<b>0.2611</b>	<b>352.50</b>

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

Grower Name & Address

**GUASIA** Industrial S.A.  
 Km. 4.1 Via Cusubamba - El Quinche  
 Cayambe EC  
 Phono: (305)2387 797 (593)2387 317  
 RUC: 1790811905001

Marketing Name

**GUASIA** Guanguigui 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 BUKETOPT  
 KARAGANDA  
 KIRJYSTAN  
 0  
 0  
 0

Farm Code

GU

Date

30/04/2026

Country Code

EC

Invoice No

0264785

MAWB

145-9981 7782

HAWB

PC605000038

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	19	480	0.2542	122.00
4	HALF 1/2	Rose	J	0603110000.0000	77	1,920	0.2542	488.000
5	Total Pieces					2,400		\$610.000
2.50	Equivalent full boxes					2,400	Total value	\$610.000

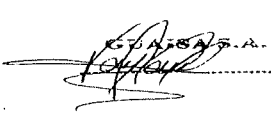
KG	weigh gross 121.77
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Name and Title of person preparing invoice/

VERONICA JARAMILLO

Freigh forwarder

PACIFIC AIR

 Customs Use Only	USDA, APHIS P.P.Q. Use Only
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The flowers and plants on this invoice were wholly grown in ECUADOR

**COMMERCIAL INVOICE NO.5181334**

**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**

BUKETOPT  
 Zhibek Zholu  
 BISHKEK, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
 Attn: BUKETOPT

**Farm Code:**

BR

**Date:**

May 01 2026

**Incoterm:**

FOB

**Country Code:**

EC

**MAWB No.**

145-9981 7782

**HAWB No.**

PC605000265

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1791334108001

**DAE No**

055-2026-40-00755721

May 01 2026

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	0.30000000	\$120.00

<b>TOTAL</b>	1	0.5				400		\$120.00
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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: 274641

**COMMERCIAL INVOICE NO.45039664**

**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**

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

**Farm Code:**

**1**

**Date:**

**May 01 2026**

**Incoterm:**

**FCA**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7782**

**HAWB No.**

**PC605000156**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

**R.U.C. No.**

**1793210386001**

**DAE No**

**05520264000767991**

**April 29 2026**

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	250	0.77000000	\$192.50

<b>TOTAL</b>	<b>1</b>	<b>0.5</b>				<b>250</b>		<b>\$192.50</b>
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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: 45575476**


**COMMERCIAL INVOICE**

**Shipper Name and Address**

**Farm Code**

**Date**

**Flight Date**



**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

TRA008	2026-04-30	2026-05-01
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<b>Country Code</b>	<b>Reference</b>	<b>DAE No.</b>
EC	518840	05520264000769575

<b>AWB #</b>	<b>HAWB #</b>	<b>Order:</b>
145-9981-7782	PC605001131	518840

<b>Carrier &amp; Flight #</b>		
LAN CARGO		

<b>INCOTERM</b>	<b>Mark</b>	<b>PO</b>
FCA	BUKETOPT	518840

**Marketing Name**

--

**Foreign Purchaser / Comprador Extranjero**

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

**Sub Partida**

**Type of Sale:**

-	<b>Consignment:</b>	<b>Fixed Price: <input checked="" type="checkbox"/></b>
CONSIGNEE: BUKETOPT FLOWER CASTLE LLC st. Toktogul 110,business center Premium, 3rd floor, office No.02 Bishkek city,Kyrgyz Republic, KG PHONE:		

Pieces	Box Type	Full Box	Description	Lenght	SPI	Nandina	Stems	Total Stems	Unit Price	Total Price USD
2	HB	1	Roses	40CM	A	0603110060	Stems	300	0.25	75
			Roses	50CM	A	0603110060	Stems	400	0.3	120
2	Total Pieces						Total Units		700	<b>Subtotal</b>
										<b>195</b>

<b>HB</b>	2
<b>TOTAL PIECES:</b>	2
<b>FULL:</b>	1

BUKETOPT

**Name and Title of Person Preparing Invoice**

**Freight Forwarder**

**Cold Storage Room**

Edison Yanez	Sales Executive	PACIFIC AIR CARGO	TABABELA/ICEBERG CENTER
<b>Customs Use Only</b>		<b>USDA. Aphis P.P.Q. Use Only</b>	

**Flowers & Foliage on this invoice are grown in Ecuador**

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

Customer Information	Shipment
<b>To:</b> TOO QAZAQ IMEX	<b>Date:</b> 29/04/2026
<b>Label:</b> BUKETOPT S.O	<b>AWB N°:</b> 14599817782
<b>Country:</b> KAZAKHSTAN ASTANA	<b>HAWB N°:</b> PC605000074
<b>Address:</b> REPUBLIC OF KAZAKHSTAN, KARAGANDA STR GUDERMESSKAYA 127	<b>D.A.E:</b> 055-2026-40-00757643
LT94 3250 0609 1177 4027 / BIC: REVOLT21	<b>Shipper:</b> ICEBERG CENTER-PACIFIC
<b>Phone</b>	<b>Origin:</b> CAYAMBE
	<b>Airline:</b> 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.
Q	3	0,750	ALSTROEMERIAS (ALSTROEMERIA AUREA)	N/A	A0603190110	06031940	480	10	0,280	134,40
	3	0,750					480			134,40

Name and Title of Person Preparing Invoice 134,40

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**

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

**Customer Information**

**Shipment**

<b>To:</b> TOO QAZAQ IMEX	<b>Date:</b> 29/04/2026
<b>Label:</b> BUKETOPT S.O	<b>AWB N°:</b> 14599817782
<b>Country:</b> KAZAKHSTAN ASTANA	<b>HAWB N°:</b> PC605000074
<b>Address:</b> REPUBLIC OF KAZAKHSTAN, KARAGANDA STR GUDERMESSKAYA 127	<b>D.A.E:</b> 055-2026-40-00757643
LT94 3250 0609 1177 4027 / BIC: REVOLT21	<b>Shipper:</b> ICEBERG CENTER-PACIFIC
<b>Phone</b>	<b>Origin:</b> CAYAMBE
	<b>Airline:</b> LAN CHILE

Fixed Price  Samples

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPCION	SPI	USHTS	NANDINA	TOTAL UNITS	STEMS / BUNCH	UNIT PRICE	TOTAL VALUE USD.
H	5	2,500	ROSAS (ROSOIDEA)	N/A	A 0603110060	06031100	2000	25	0,252	504,00
	5	2,500					2000			504,00

Name and Title of Person Preparing Invoice

504,00

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. 50244100**

**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 7782

**HAWB No.**

PC605000150

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1793198461001

**DAE No**

05520264000548380

February 20 2040

**Marketing Name**

POSITANO

**Consignee Name and Address**

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

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	4	1						
HB	2	1						
	6	2	SPRAY ROSES	0603.11.00.30	0603.11.00.00	600	0.4282	\$256.90

<b>TOTAL</b>	6	2				600		\$256.90
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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: 50407354

**COMMERCIAL INVOICE NO. 50244103**

**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 7782

**HAWB No.**

PC605000150

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1793198461001

**DAE No**

05520264000548380

January 23 2040

**Marketing Name**

POSITANO

**Consignee Name and Address**

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

*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	400	0.47250000	\$189.00

<b>TOTAL</b>	2	1				400		\$189.00
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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: 50407385

**COMMERCIAL INVOICE No. 001234596**

Shipper Name and Address

**SOLPACIFIC S A**  
Via Ancholag Alto kilometro 2 1/2  
**CAYAMBE - ECUADOR**  
PHONE: 022363636 / FAX: .

Farm Code

Date

29/04/2026

ADD Case No.

Country Code

EC

Marketing Name

**Pacific Sun**

Master AWB No.

145-9981-7782

House AWB No.

PC605000046

Airline

LAN CARGO

Freight Forwarder

PACIFIC AIR CARGO

Consignee Name and Address

**BUKETOPT**  
Isfana,  
Kyrgyzstan  
PHONE:  
FAX:  
ATT.: COLOUR RUSH B.V.

R.U.C. No.

FUE No.

1391725280001 05520264000552821

Consignment

Fixed Price

X

Pieces Type	Total Pieces	Eq. Full Boxes	Product Description	ATPA	HTS #	NANDINA	Total Units	Stems/ Bunch	Unit Price	Total Value USD
HB	1	0.50	Roses	J	0603.11.0060	0603.10.40	500	Stem	.250000	125.00
<b>TOTAL</b>	<b>1</b>	<b>0.50</b>	Net Weight:	Kg.	Gross Weight:	Kg.	<b>500</b>			<b>125.00</b>

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

**COMMERCIAL INVOICE NO. 20326672**

**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:

**Marketing Name**

TESSA

**Consignee Name and Address**

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

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	10	5	ROSES	0603.11.00.60	0603.11.00.00	3350	0.35313433	\$1,183.00

<b>TOTAL</b>	<b>10</b>	<b>5</b>				<b>3350</b>		<b>\$1,183.00</b>
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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

**Farm Code:**

3

**Date:**

April 30 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7782

**HAWB No.**

PC605000130

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

0591726188001

**DAE No**

05520264000548270

January 23 2040

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

PO ID: 20571996



# COMMERCIAL INVOICE

Shipper name and address

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

Farm Code

Country Code

	EC
--	----

Date

Incoterm

2026-04-29	FCA UIO
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Invoice No.

Packing No.

SN	00400608
----	----------

Flight Date

DAE NUMBER

2026-04-30	05520264000772321
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MAWB No.

HAWB No.

145-9981 7782	PC605000187
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Carrier and Flight

Freight Forwarder

LAN CARGO	PACIFIC CARGO
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Consignment

Fixed Price

Consignee name and address

<b>BUKETOPT</b>  ALMATY  Phone: SN Fax: SN PORT OF DESTINATION KIRGUIZISTAN
---

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		550	335.00
ROSES	123	0603.11.0050		2450	855.75

PIECES	DESCRIPCION
7 HB	
7	TOTAL PIECES

Recommended temperature

4° - 8°

Full Equivalent 3.5 Boxes

<b>Sub Total</b>	<b>1190.75</b>
<b>Tarifa 0%</b>	<b>0.00</b>
<b>Tarifa 0</b>	<b>0.00</b>
<b>Total</b>	<b>1190.75</b>

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.



# 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 **169421** Ship Date 5/1/2026

**Ship To:**

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

Prepared: JBENAVIDES

2026/04/30 11:32:03

**Sold To:**

TH AZALIA  
Air Waybill: **145-9981 7782**  
Airline: LAN CHILE  
Agent: PACIFIC ICEBERG CENTER  
D.A.E: 05520264000761815 AIRLINE

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
<b>El Chivan</b>		<b>HAWB: PC605001391</b>					
<b>SP. ROSE ASSORTED 10S/B 60CM 120ST (ST 2078843-15)</b>	<b>60 CM</b>	<b>1 Q</b>	<b>0.25</b>	<b>120 ST</b>	<b>120</b>	<b>0.440</b>	<b>52.80</b>
SPRAY ROSE BS ARIES	60 CM			20 ST	20	0.440	8.80
SPRAY ROSE BS BON BON	60 CM			10 ST	10	0.440	4.40
SPRAY ROSE BS CAPRICORN	60 CM			20 ST	20	0.440	8.80
SPRAY ROSE BS VOLANS	60 CM			10 ST	10	0.440	4.40
SPRAY ROSE G WINK ALLURE	60 CM			10 ST	10	0.440	4.40
SPRAY ROSE PURPLE IRISCHKA	60 CM			20 ST	20	0.440	8.80
SPRAY ROSE SCARLETTE MIMMI	60 CM			10 ST	10	0.440	4.40
SPRAY ROSE SWEET DREAMS	60 CM			20 ST	20	0.440	8.80
<b>**Box Marking: BUKETOPT</b>					<b>Subtotal Stems :</b>	<b>120</b>	<b>52.80</b>

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: 52.80**



# 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 **169421** Ship Date **5/1/2026**

### Ship To:

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

### Sold To:

TH AZALIA  
Air Waybill: **145-9981 7782**  
Airline: LAN CHILE  
Agent: PACIFIC ICEBERG CENTER  
D.A.E: 05520264000761815 AIRLINE

Prepared: JBENAVIDES

2026/04/30 11:33:58

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total	
<b>Flor y Campo</b>		<b>HAWB: PC605001401</b>						
ROSE KAHALA 25ST 50CM 400ST (ST 2078843-8)		1 H	0.5	400 ST	400	0.350	140.00	
ROSE(G) KAHALA				400 ST	400	0.350	140.00	
ROSE FRUTTETO 25ST 50CM 400ST (ST 2078843-9)	50 CM	1 H	0.5	200 ST	400	0.300	120.00	
ROSE FRUTETTO	50 CM			200 ST	400	0.300	120.00	
ROSE ASSORTED 25ST MG 400ST (ST 2078843-10)	50 CM	1 H	0.5	400 ST	400	0.255	102.00	
ROSE FRUTETTO	50 CM			175 ST	175	0.300	52.50	
ROSE HIGH & MAGIC	40 CM			125 ST	125	0.220	27.50	
ROSE PALOMA	40 CM			100 ST	100	0.220	22.00	
ROSE FORTUNE 25ST 50CM 350ST (ST 2078843-12)	50 CM	2 H	1	700 ST	700	0.270	189.00	
ROSE FORTUNE	50 CM			700 ST	700	0.270	189.00	
ROSE PALOMA 25ST 40CM 350ST (ST 2078843-14)	40 CM	2 H	1	350 ST	700	0.220	154.00	
ROSE PALOMA	40 CM			350 ST	700	0.220	154.00	
ROSE PINK X-PRESSION 25ST 50CM 300ST (ST 2078843-16)		1 H	0.5	300 ST	300	0.400	120.00	
ROSE(G) PINK X-PRESSION				300 ST	300	0.400	120.00	
ROSE FRUTTETO 25ST 50CM 200ST (ST 2078843-17)	50 CM	1 Q	0.25	200 ST	200	0.300	60.00	
ROSE FRUTETTO	50 CM			200 ST	200	0.300	60.00	
<b>**Box Marking: BUKETOPT</b>					<b>Subtotal Stems :</b>		<b>3100</b>	<b>885.00</b>

SUBTOTAL FULL: 0

HALF: 8

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: 8 QUARTER: 1 EIGHTH: 0 Pieces=9 F.B.E= 4.250 Total Stems: 3,100 USD: 885.00