

BOTANIC FARMS

Pichincha - Ecuador

Customer Name and Address :

Customer: TDA
Address: KIRGUISTAN
Destination: KIRGUISTAN

INVOICE DATE

domingo, 3 de mayo de 2026

CODE INVOICE N°

EC 001-002-00002329

FREIGHT FORWARDER

PACIFIC CARGO

M.A.W.B.: 145-9981-7771

H.A.W.B.: PC605003764

DAE: 055-2026-40-00791330

Pieces	Total	Total	FARM	VARIETY	Lenght cm	Bounches per Box	Stems per Bouch	Total	Unit Price	Total
Type	Pieces	BOX						Units	Per Stems	Value USD
HB	1	0,50	SANIMA GARDEN	EXPLORER	50	12	25	300	0,35	105,00
QB	1	0,25		COUNTRY BLUES	50	4	25	100	0,55	55,00
QB	1	0,25		HOT SPOT	59	4	25	100	0,55	55,00
TOTAL	3	1,00				20		500		215,00

SUMMARY:

Terms of sale

FOB

Name and Title of Person Preparing Invoice/	VARIETY	PIECES	FB	STEMS	USD
FERNANDO RODRIGUEZ	ROSAS	3	1,00	500	\$ 215,00

CLAIMS POLICY

To process a possible claim we must be notified within 24 hours of receipt the flowers and we request the following information:

Digital pictures, ship day, invoice number, stems affected, barcode and total amount