

COMMERCIAL INVOICE NO. 40169821

Shipper Name And Address

ARCOFLOR FLORES ARCOIRIS S.A.
 Km. 2 1/2 via Alpamalag de Acurios Principal s/n Barrio Patoa
 de Quevedos
 PUJILI - ECUADOR - EC
 Phone: 032 723715
 Toll-Free:
 Email: info@fiorellaroses.com

Marketing Name

FIORELLA ROSES

Consignee Name and Address

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

Farm Code:

5

Date:

February 18 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

501-1971 7854

HAWB No.

PC602017546

Airline

/

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0590060054001

DAE No

05520264000164223

February 17 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	1000	0.46200000	\$462.00

TOTAL	3	1.5				1000		\$462.00
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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: 40340794

CUSTOMER REF: vuelo 18.02

COMMERCIAL INVOICE NO. 40169831

Shipper Name And Address

ARCOFLOR FLORES ARCOIRIS S.A.
 Km. 2 1/2 via Alpamalag de Acurios Principal s/n Barrio Patoa
 de Quevedos
 PUJILI - ECUADOR - EC
 Phone: 032 723715
 Toll-Free:
 Email: info@fiorellaroses.com

Farm Code:

5

Date:

February 18 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

501-1971 7854

HAWB No.

PC602017546

Airline

/

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0590060054001

DAE No

05520264000164223

July 25 2036

Marketing Name

FIORELLA 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: 40341119
 CUSTOMER REF: Mkolibri

COMMERCIAL INVOICE NO. 20316327

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

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

Farm Code:

3

Date:

February 18 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

501-1971 7854

HAWB No.

PC602016964

Airline

/

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000176636

February 17 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	300	0.56000000	\$168.00

TOTAL	1	0.5				300		\$168.00
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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: 20556016

CUSTOMER REF: vuelo 18.02

COMMERCIAL INVOICE NO. 20316337

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:

February 18 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

501-1971 7854

HAWB No.

PC602016964

Airline

/

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000176636

July 25 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: 20553484

CUSTOMER REF: Mkolibri

COMMERCIAL INVOICE NO. 20316327

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:

February 18 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

501-1971 7854

HAWB No.

PC602016964

Airline

/

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000176636

February 17 2026

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	4	2	ROSES	0603.11.00.60	0603.11.00.00	1150	0.59043478	\$679.00

TOTAL	4	2				1150		\$679.00
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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: 20556016

CUSTOMER REF: vuelo 18.02

COMMERCIAL INVOICE NO. 10296873

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:

February 18 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

501-1971 7854

HAWB No.

PC602017334

Airline

/

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0590060283001

DAE No

05520264000176124

July 25 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	3	1.5	ROSES	0603.11.00.60	0603.11.00.00	1150	0.26636522	\$306.32

TOTAL	3	1.5				1150		\$306.32
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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: 10525955

CUSTOMER REF: Mkolibri



UniqueFlowers

CHILLOS Y PRINCIPAL (ALAUQUEZ)
Telf. (+593) 984 82 55 74
LATACUNGA - ECUADOR
RUC: 0591762972001

COMMERCIAL INVOICE #1397

Address: Club los Chillos

Country: KIRGUISTAN

Country code / Código País: 0

Bill to / TDA

Invoice Number: 000000000

Date / Fecha: 16/02/2026 **Incoterm:** FCA

AWB No. / Guía Aérea: 145-9981 7572

HAWB No. / Guía Hija: PC602017936

Carrier & Flight / Línea Aérea: PACIFIC AIR CARGO

Agency Cargo / Agencia de Carga: PACIFIC AIR CARGO

Cool Room / Cuarto frío: ICEBERG CENTER

DAE: 055-2026-40-00260623

NUMBER OF BOXES	BOX TYPE	FLOWER TYPE TIPO DE FLOR	HTS	NANDINA	BUNCH RAMOS	STEMS TALLOS	TOTAL
4	HB	ROSAS EXPLORER	06031100	06031100	48	1200	240.0000
1	QB	ROSAS V.I. PINK	06031100	06031100	4	100	20.0000
TOTAL INVOICE / FACTURA					52	1300	260.0000

BOX TYPE	QUANTITY
HB	4
QB	1
TOTAL	5

TOTAL FULL 2.25



VALENCIA PUJOTA JAIME
VALENCIA PUJOTA JAIME
1711431641001

COMMERCIAL INVOICE

Shipper Name and Address		Packing List	Country Code	Date:
VALENCIA PUJOTA JAIME		00042122	EC	16/02/2026
PEDRO MONCAYO PRINCIPAL Numero: LOTE 276		AWB: HAWB:		
TABACUNDO - ECUADOR		145-9981 7572	PC602018174	
PHONE:	SESA			
EMAIL:	1711431641001.17010801			
Marketing name		AIRLINE		
VALENCIA PUJOTA JAIME		LAN CHILE		
Customer		Pais		
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	05520264000166174	
		1711431641001.17010801		

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
HB	9								
		ROSAS(ROSOIDEA, R	3200	A		0603.11.0060	128	0.46	1,467.50
PIEZAS	9	FULL BOXES	4.50	3200	Neto	1,467.50	IVA 0.00	TOTAL\$	1,467.50

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 N°. 000001655

Shipper Name and Address

CABASCANGO CUASCOTA LUIS HERNAN
 Panamericana Norte kilómetro 4.5 entrada Tupigachi barrio San Luis de
 Tupigachi
 PEDRO MONCAYO
 Phone 1: 593979657849
 Phone 2: 593962613663

Date

16/02/2026

Country Code

EC

AWB

145-9981 7572

HAWB

PC602017062

Freight forwarder

PACIFIC CARGO

Cuarto Frío

ICEBERG CENTER

Marketing Name

ALY SISARINA ROSES

Consignne Name and Address

FAMILY FLOWERS FARMS
TDA
 ECUADOR
 ARRAYANES CASA 20 S/N

R.U.C. N°

1724744360001

DAE

055-2026-40-00177412

Fixed Price

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	TOTAL UNITS	STEMS / BUNCH	UNIT. PRICE	TOTAL VALUE USD.
HB	1	0.50	ROSAS	A	0603.11.0060	0603.10.4000	350	25	0.400	140.00
QB	3	0.75	ROSAS	A	0603.11.0060	0603.10.4000	300	25	0.600	180.00
Total	4	1.25					650		0.492	320.00

Name and Title of Person Preparing Invoice

LUIS CABASCANGO

CUSTOMS USE ONLY

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



RUC: 0503010282001
 INVOICE / FACTURA
 No.: 001001000000961

REGIMEN GENERAL
YANEZ TOAPANTA MARIA SARA
 VERISAR FLOWERS

AMBIENTE: PRODUCCION
 EMISION: NORMAL

DIRECCION: COTOPAXI / LATACUNGA / ELOY ALFARO (SAN FELIPE)
 DIRECCION SUCURSAL: COTOPAXI / LATACUNGA / ELOY ALFARO (SAN FELIPE)
 TELEFONO: 593987721936/
 EMAIL: sarayanez1987@gmail.com
 OBLIGADO A LLEVA CONTABILIDAD: NO
 AGENTE DE RETENCION: 0

CLAVE DE ACCESO:



1602202601050301028200120010010102719611234567810

SOLD TO:
 Representative: **ALCO FLOWERS**
 Address: CLUB LOS CHILLOS
 ID/RUC/CNPJ: 1792026113001
 Country: KYRGYZSTAN
 E-mail:
 Phone: 9999999999

CONSIGNEE TO:
 Mark: TDA
 O:
 Address: KIRGUISTAN
 City:
 Observation:
 Negotiation FOB

Customer code 00117893	Date \ F.Emission 16-02-2026	Payment \ Pago 20 Otros con utilizacion del sistema financiero	Carrier's \ Cuarto Frio ICEBERG	Carrier's agent \ Agencia Carga PACIFIC AIR CARGO
MAWB No. \ Guia Madre 14599817572	HAWB No. \ Guia Hija PC602018476	D.A.E. 05520264000162677	Carrier & Flight \ Vuelo AEREO F. Vuelo: 17-02-2026	Aerolinea Ladeco S.A./Ladeco Airlines

#BOX	PRODUCT-VARIETY	TARIFF	LENGTI	BUNCHS	STEMS	T.STEMS	PRICE	AMOUNT	PO
1	QB ROSA FULL MONTY	06031101 0603110060	40	5	25	125	\$ 0.2500	\$31.25	
TOTALS							125	USD \$ 31.25	

ORDER INFORMATION:

PIECES	1.00
QB	1.00
FULL	0.25

PRODUCT GROWN IN ECUADOR



COMMERCIAL INVOICE

Shipper Name and Address

EFANDINA EMPRESA FLORICOLA ANDINA S.A.
 KM 21 PANAMERICANA NORTE PRINCIPAL S/N Y SECUNDARIA
 LATACUNGA - ECUADOR
 PHONE: - 0979200821
 EMAIL:

Packing List

Country Code Date:

00022590 **EC** **16/02/2026**

AWB: **14599817572** HAWB: **PC602018318**

SESA
 EC05-AGCF-01-00331

Marketing name

EFANDINA S.A.

AIRLINE
LAN CHILE

Customer

ALCOFLOWER

Pais
KIRGHIZIA

Consignee Name and Address

TDA
 BISHKEK, KIRGUISTÁN
 PHONE:

FREIGHT FORWARDER
PACIFIC AIR

T. OF SALE
FIXE PRICE

C Frio

R.U.C. No. DAE No.
1791399137001 **05520264000272345**

EC05-AGCF-01-00331

BOX CAJAS	PIECE PIEZAS	DESCRIPTION (Scientific Genus, Scientific species)	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
HB	1	ROSAS	400	A			16	0.30	120.00
PIEZA	1	FULL BOXES	400	Neto	120.00	IVA	0.00	TOTAL\$	120.00

Name and Title of Person Preparing Invoice

BETTY TORRES

CUSTOM USE ONLY

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

The flowers and plants on this invoice were fully grown in **ECUADOR**

Fully Grown in Ecuador



Sanima Garden

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

COMMERCIAL INVOICE #7374

Address: KIRGUISTAN

Country: KIRGUISTAN

Country code / Código País: 349

Bill to / TDA

Invoice Number: 000043227

Date / Fecha: 16/02/2026 Incoterm: FCA

AWB No. / Guía Aérea: 145-9981 7572

HAWB No. / Guía Hija: PC602016850

Carrier & Flight / Línea Aérea: LADECO AIRLINES

Agency Cargo / Agencia de Carga: PACIFIC AIR CARGO

Cool Room / Cuarto frío: ICEBERG CENTER

DAE: 055-2026-40-00184528

NUMBER OF BOXES	BOX TYPE	FLOWER TYPE TIPO DE FLOR	HTS	NANDINA	BUNCH RAMOS	STEMS TALLOS	TOTAL
2	QB	ROSAS	0603.11	0603.11	8	200	120.0000
TOTAL INVOICE / FACTURA					8	200	120.00

BOX TYPE	QUANTITY
QB	2
TOTAL	2
TOTAL FULL	0.5

FULLY GROWN IN ECUADOR

**CACUANGO CUASCOTA JUAN FRANCISCO
E Y B ROSES
1711807998001**

COMMERCIAL INVOICE

00100200009679

Shipper Name and Address

Packing List

Country Code Date:

CACUANGO CUASCOTA JUAN FRANCISCO PICHINCHA / PEDRO MONCAYO / TABACUNDO / PRINCIPAL PICHINCHA - ECUADOR PHONE: 593 99793 8630 - 099 736 7052 inicio-ventas@eybroses.com EMAIL: inicio-ventas@eybroses.com	00009679	EC	16/02/2026
	AWB:		HAWB:
	50119717854	PC602017370	
	Farm Code		

Marketing name	E Y B ROSES	AIRLINE
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Customer	FAMILY FLOWERS FARMS	Pais	KYRGYZSTAN
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Consignee Name and Address	TDA KIRGUISTAN	FREIGHT FORWARDER	PACIFIC CARGO
PHONE:		T. OF SALE	Fixe Price
		C Frio	ICEBERG CENTER
		R.U.C. No.	1711807998001
		DAE No.	05520264000260203
		1711807998001.17010801	

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
HB	1								
		ROSAS	350	A		0603.11.0060	14	0.3	105.00
PIEZAS	1	FULL BOXES	0.50	350	Neto	105.00	IVA 0.00	TOTAL\$	105.00

Name and Title of Person Preparing Invoice

VINICIO ANDRANGO

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



FLORAROMA S.A.

COMMERCIAL INVOICE : 001100026

Shipper Name and Address

FLORAROMA SA
 Cayambe KM 1 1/2 via a Tabacundo. Ecuador
 PHONE: 2362956 / 2494876 FAX: .
 Cayambe, PICHINCHA
 E-mail: contabilidad@floraroma.com.ec

Farm Code

Date

	02/16/2026
--	------------

Country Code

Invoice No.

EC	001100026
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Master AWB No.

House AWB No.

145-9981-7572	PC602016960
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Marketing Name

FLORAROMA S.A.

Flight

LAN CARGO

Foreing Purchaser

CLIENT: ALCOFLOWERS
 RUC: 1792026113001
 ADRESS: KARAGANDA
 Karaganda / kazajstan

 CONSIGNEE:TDA
 PHONE:
 FAX:
 ATT:

Carrier

Cuarto Frio

PACIFIC AIR	ICEBERG CENTER
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ADD Case No.

DAE

FCA UIO	05520264000160725
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Consignment

Fixed Price

Full Boxes	Description	ATPA	HTS #	NANDINA	Bunch	Stems	Price	Total USD \$
3,000	Roses STD STD	A.	0603.11.0060	0603.11.00.00	80,000	2.000	0,443	885,00
3,000	Total Boxes	Net Weight: 9 Kg	Gross Weight: 132 Kg		80	2.000	Subtotal	885,00

HB	6,00
TOTAL PIECES:	6,00
FULL:	3,00

"El exportador de los productos incluidos en el presente documento (RUC 1792060699001) declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial de Ecuador."

Name and Title Preparing Invoice

Freight Forwarder

Ventas1	Sales Representatice	PACIFIC AIR
Customs Use Only		USDA. Aphis P.P.Q. Use Only
Lugar: Ecuador - Cayambe Fecha: 2026-02-16		

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

COMMERCIAL INVOICE NO. 20316184

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:

February 17 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7572

HAWB No.

PC602016964

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000176636

February 05 2026

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	2	1	ROSES	0603.11.00.60	0603.11.00.00	600	0.56000000	\$336.00

TOTAL	2	1				600		\$336.00
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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: 20552056

CUSTOMER REF: vuelo 18.02

COMMERCIAL INVOICE NO.25024968

Shipper Name And Address

NARANJO ROSES ECUADOR S. A.
 ELOY ALFARO (SAN FELIPE) PRINCIPAL S/N
 LATACUNGA - EC
 Phone: 32266-100
 Toll-Free:
 Email:

Marketing Name

NARANJO ROSES ECUADOR S. A.

Consignee Name and Address

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

Farm Code:

ANG

Date:

February 17 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7572

HAWB No.

PC602017194

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791766148001

DAE No

055-2026-40-00163225

February 18 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	0.70000000	\$280.00

TOTAL	1	0.5				400		\$280.00
--------------	----------	------------	--	--	--	------------	--	-----------------

BILL TO

EDFINC

Name and Title of person Preparing Invoice

Norma Calvopiña
 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: 20026570

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: 16/02/2026	
Label: TDA / CVGOROD.RU		AWB N°: 14599817572	
		HAWB N°: PC602011432	
Country: KIRGUISTAN CAPITAL		D.A.E: 055-2026-40-00176632	
Address: ALMATY, CALLE LENINA 3		Shipper: PACIFIC / ICEBERG CENTER	
Phone:		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	2	1,000	ROSAS	N/A	0603110060	06031100	600	25	0,65	390,00
H	5	2,500	ROSAS TNT	N/A	0603110060	06031100	1500	25	1,02	1532,50
	7	3,500					2100			1922,50

Name and Title of Person Preparing Invoice

1922,50

 XIMENA VIZCARRA
 SALES VENDOR
 FZAPATA

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.



COMERCIAL INVOICE N°. 000019237

Shipper Name and Address

ARCOS NUÑEZ JOSE SANTIAGO 27 septiembre S/N y olmedo CAYAMBE Phone 1: 593 997339005 Phone 2: 593 968588347

Date

Country Code

16/02/2026	EC
------------	----

AWB

145-9981-7572

HAWB

PC 602018342

Freight forwarder

PACIFIC AIR CARGO

Cuarto Frio

PACIFIC AIR CARGO

Marketing Name

JESSANT FLOWERS

Consignee Name and Address

CVGOROD TDA KYRGYZSTAN KYRGYZSTAN
--

R.U.C. N°

DAE

1802770964001	055-2025-40-00163400
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Fixed Price

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	STEMS / BUNCH	TOTAL UNITS	UNIT. PRICE	TOTAL VALUE USD.
HB	2	1.00	ROSAS	A	0603.11.0060	0603.10.4000	25	650	0.180	117.00
Total	2	1.00						650	0.180	117.00

Name and Title of Person Preparing Invoice

SANTIAGO A

CUSTOMS USE ONLY

--

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

--



REGIMEN GENERAL
GOLDEN STEMS SAS

RUC: 0591763496001

INVOICE

No.: 001001000003136

AMBIENTE: PRODUCCION

EMISION: NORMAL

DIRECCION MATRIZ: COTOPAXI, LATACUNGA, JOSEGUANGO BAJO

DIRECCION SUCURSAL: COTOPAXI, LATACUNGA, JOSE GUANGO BAJO

TELEFONO: 593999812968/593984400854

EMAIL: goldenstems@hotmail.com

OBLIGADO A LLEVA CONTABILIDAD: SI

AGENTE DE RETENCION: 0

TRANSACTION ID:



SOLD TO:
Representative: FAMILY FLOWERS FARMS

Address: AMBATO

ID/RUC/CNPJ: 1715034128001

Country: KYRGUIZISTAN

CONSIGNEE TO:

Mark: TDA

O:

Address: KYRGYZSTAN

City: KYRGYZSTAN

Observation:

Negotiation: FOB

Customer code 00095642	Date \ F.Emission 16-02-2026	Payment \ Pago 20 Otros con utilizacion del sistema financiero	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga PACIFIC AIR CARGO
MAWB No. \ Guia Madre 14599817572	HAWB No. \ Guia Hija PC602016890	D.A.E. 05520264000165647	Carrier & Flight \ Vuelo AEREO F. Vuelo: 17-02-2026	Aerolinea Ladeco S.A./Ladeco Airlines

#BOX	PRODUCT-VARIETY	TARIFF	LENGTI	BUNCHS	STEMS	T.STEMS	PRICE	AMOUNT	PO
3	HB ROSA	0603.11.00.00		46		1150		582.50	
TOTALS						1150		USD \$ 582.50	

ORDER INFORMATION:

PIECES	3.00
HB	3.00
FULL	1.50

PRODUCT OF ECUADOR

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



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 **160390** Ship Date 2/17/2026

Ship To:

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

Sold To:

TH AZALIA
Air Waybill: **145-9981 7572**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000164190 AIRLINE

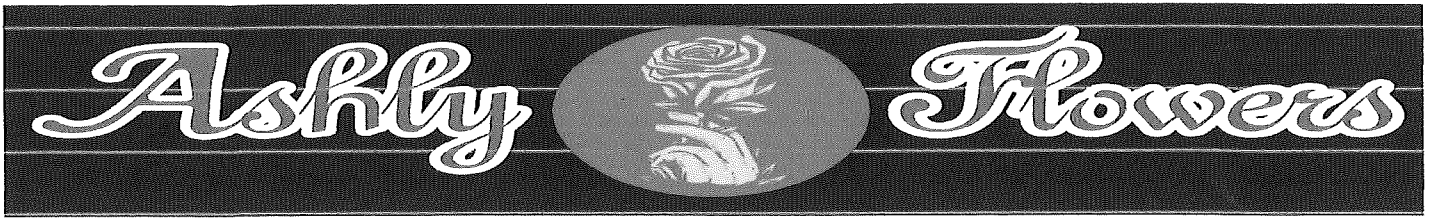
Prepared: JBENAVIDES

2026/02/16 11:06:54

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
El Chivan		HAWB: PC602018286					
SP. ROSE ASSORTED 10S/B 60CM 120ST (SP 2202153-15)	60 CM	1 Q	0.25	120 ST	120	0.596	76.20
SPRAY ROSE BS ARIES	60 CM			20 ST	20	0.440	8.80
SPRAY ROSE BS CAPRICORN	60 CM			10 ST	10	0.440	4.40
SPRAY ROSE G FIBONACCI GIOCONDA	60 CM			10 ST	10	0.700	7.00
SPRAY ROSE G FIBONACCI NAUTILUS	60 CM			30 ST	30	0.700	21.00
SPRAY ROSE G FIBONACCI YANTRA	60 CM			50 ST	50	0.700	35.00
**Box Marking: TDA					Subtotal Stems :	120	76.20
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: 76.20**



COMMERCIAL INVOICE

Shipper Name and Address

Packing List Country Code Date:

SIMON BOLIVAR CHIMABACALLE A TRES CUADRAS DEL ESTADIO PEDRO MONCAYO - ECUADOR PHONE: 099 091 2088 - 098 694 3913 ventas.ashlyflowers@gmail.com EMAIL: ventas.ashlyflowers@gmail.com	0007136	EC	16/02/2026
	AWB:		HAWB:
	501-1971 7854	PC602018074	
	SESA		
			2020-00002

Marketing name	AIRLINE
Ashly Flowers	

Customer	Pais
FAMILY FLOWERS FARMS	KIRGUISTAN
	FREIGHT FORWARDER
	PACIFIC AIR

Consignee Name and Address	T. OF SALE
TDA	FIXE PRICE
CHILLO JIJON Y MANABI	C Frio
PHONE:	ICEBERG CENTER
	R.U.C. No. DAE No.
	1724846876001 05520264000175694
	2020-00002

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
HB	1								
		ROSAS	300	A			12	0.90	270.00
PIEZAS	1	FULL BOXES	0.50	300	Neto	270.00	IVA 0.00	TOTAL\$	270.00

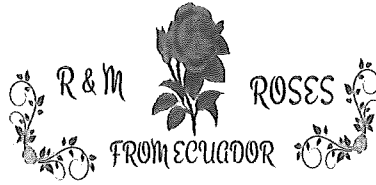
Name and Title of Person Preparing Invoice

BRYAN TORRES

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 N°. 000008101

Shipper Name and Address

PINANGO CUASCOTA NELSON RODRIGO

29 DE JUNIO S/N Y SECUNDARIA

PEDRO MONCAYO

Phone 1: 593985153646

Phone 2:

Date

16/02/2026

Country Code

EC

AWB

145-9981 7572

HAWB

PC602017228

Freight forwarder

PACIF AIR

Cuarto Frío

ICEBERG CENTER

R.U.C. N°

1722217922001

DAE

055-2026-40-00154521

Marketing Name

R & M ROSES

Consignee Name and Address

FLORIDA FLORAL CONECTION

TDA

KYRGYZSTAN

KYRGYZSTAN

Fixed Price

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	TOTAL UNITS	STEMS / BUNCH	UNIT. PRICE	TOTAL VALUE USD.
H	1	0.50	ROSAS	A	0603.11.0060	0603.10.4000	300	25	0.425	127.50
Total	1	0.50					300		0.425	127.50

Name and Title of Person Preparing Invoice

ROSA CUALCHI

CUSTOMS USE ONLY

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

COMMERCIAL INVOICE NO. 50223082

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

NOVOBORI
 050010, Almaty, Satpaeva str., 7A/1
 Almaty, KAZAKHSTAN
 Phone:
 Toll-Free:
 Attn: **NOVOBORI**

Farm Code:

0

Date:

February 17 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7572

HAWB No.

PC602018102

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000165016

November 18 2040

*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						
QB	1	0.25						
	2	0.75	ROSES	0603.11.00.60	0603.11.00.00	300	0.4433	\$133.00

TOTAL	2	0.75				300		\$133.00
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BILL TO

POMAROSA LIMITED PARTNERSHIP_5

Name and Title of person Preparing Invoice

CRISTINA SEMENOVA
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: 50371341

CUSTOMER REF: PACIFIC VUELO 17.02

COMMERCIAL INVOICE NO. 50222843

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:

February 17 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7572

Marketing Name

POSITANO

HAWB No.

PC602018102

Airline

Ladeco /

Consignee Name and Address

NOVOBORI
 050010, Almaty, Satpaeva str., 7A/1
 Almaty, KAZAKHSTAN
 Phone:
 Toll-Free:
 Attn: NOVOBORI

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000165016

November 18 2040

*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	0.56000000	\$112.00

TOTAL	1	0.5				200		\$112.00
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BILL TO

POMAROSA LIMITED PARTNERSHIP_5

Name and Title of person Preparing Invoice

CRISTINA SEMENOVA
 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: 50371342

CUSTOMER REF: PACIFIC VUELO 17.02

COMMERCIAL INVOICE No. 001-002-000146627

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 16/2/2026

INCOTERM

Country Code

FOB EC

MAWB No.

AWB NAME

145-99817572

HAWB No.

PC602018136

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 00175887

Fixed Price

D.A.E.:

P.L.:

Consignment

055-2026-40-0017588-7

2226937

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.
EB RDC	1	0,125	ROSAS ROSAS	J	0603110000	0603110000	75	STEMS	\$0,400000	\$30,00

TOTAL

TOTAL VALUE \$30,00

NET WEIGHT:

GROSS WEIGHT: 2,250

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. 40169728

Shipper Name And Address

ARCOFLOR FLORES ARCOIRIS S.A.
 Km. 2 1/2 via Alpalagal de Acurios Principal s/n Barrio Patoa de Quevedos
 PUJILI - ECUADOR - EC
 Phone: 032 723715
 Toll-Free:
 Email: info@fiorellaroses.com

Farm Code:

5

Date:

February 17 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7572

Marketing Name

FIORELLA ROSES

HAWB No.

PC602017546

Airline

Ladeco /

Consignee Name and Address

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

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0590060054001

DAE No

05520264000164223

February 05 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	350	0.49000000	\$171.50

TOTAL	1	0.5				350		\$171.50
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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: 40338470
 CUSTOMER REF: vuelo 18.02

COMMERCIAL INVOICE NO. 10296731

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

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

Farm Code:

1

Date:

February 17 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7572

HAWB No.

PC602017334

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0590060283001

DAE No

05520264000176124

February 05 2026

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	6	3	ROSES	0603.11.00.60	0603.11.00.00	2050	0.43707317	\$896.00

TOTAL	6	3				2050		\$896.00
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BILL TO

POMAROSA LIMITED PARTNERSHIP_1

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

[Empty Box]

CUSTOM USE ONLY

[Empty Box]

USDA, APHIS P.P.Q USE ONLY

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

PO ID: 10524628

CUSTOMER REF: vuelo 18.02

COMMERCIAL INVOICE NO. 10296630

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:

February 17 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7572

HAWB No.

PC602017314

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0590060283001

DAE No

05520264000164727

May 08 2035

Marketing Name

ECUANROS

Consignee Name and Address

NOVOBORI
 050010, Almaty, Satpaeva str., 7A/1
 Almaty, KAZAKHSTAN
 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	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	200	0.45500000	\$91.00

TOTAL	1	0.5				200		\$91.00
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BILL TO POMAROSA LIMITED PARTNERSHIP_1

Name and Title of person Preparing Invoice

CRISTINA SEMENOVA
 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: 10524739

CUSTOMER REF: Pacific vuelo 17.02

**CACUANGO CUASCOTA JUAN FRANCISCO
E Y B ROSES
1711807998001**

COMMERCIAL INVOICE

00100200009678

Shipper Name and Address

Packing List Country Code Date:

CACUANGO CUASCOTA JUAN FRANCISCO PICHINCHA / PEDRO MONCAYO / TABACUNDO / PRINCIPAL PICHINCHA - ECUADOR PHONE: 593 99793 8630 - 099 736 7052 inicio-ventas@eybroses.com EMAIL: inicio-ventas@eybroses.com	00009678	EC	16/02/2026
	AWB:		HAWB:
	50119717854	PC602017370	
	Farm Code		

Marketing name

AIRLINE

E Y B ROSES	
--------------------	--

Customer

Pais

FAMILY FLOWERS FARMS	KYRGYZSTAN
-----------------------------	-------------------

Consignee Name and Address

FREIGHT FORWARDER

TDA KIRGUISTAN PHONE:	PACIFIC CARGO	
	T. OF SALE	
	Fixe Price	
	C Frio	
	ICEBERG CENTER	

R.U.C. No.

DAE No.

1711807998001	05520264000260203
1711807998001.17010801	

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
HB	8								
		ROSAS	3000	A		0603.11.0060	120	0.569	1,705.50
PIEZAS	8	FULL BOXES	4.00	3000	Neto	1,705.50	IVA 0.00	TOTAL\$	1,705.50

Name and Title of Person Preparing Invoice

VINICIO ANDRANGO

CUSTOM USE ONLY

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

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

Fully grown in Ecuador

COMMERCIAL INVOICE NO. 20316184

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:

February 17 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7572

HAWB No.

PC602016964

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000176636

February 05 2026

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	4	2	ROSES	0603.11.00.60	0603.11.00.00	1250	0.69300000	\$866.25

TOTAL	4	2				1250		\$866.25
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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: 20552056

CUSTOMER REF: vuelo 18.02

COMMERCIAL INVOICE

Shipper name and address

AGRINAG S.A.S. Av. de las Américas 510 Cdla. Bahía Norte Edi QUITO - ECUADOR RUC: 0991515941001 Phone: 042683302 Email: contabilidad@agrinag.com
--

Consignee name and address

TDA BISCHKEK Bischkek Bischkek Phone: - Fax: - PORT OF DESTINATION KIRGUIZISTAN
--

Farm Code

Country Code

	EC
--	----

Date

Flight Date

2026-02-16	2026-02-17
------------	------------

Invoice No.

R.U.C. No.

52366518	0991515941001
----------	---------------

ADD CASE No.

DAE NUMBER

-	05520264000180157
---	-------------------

AWB No.

HAWB No.

14599817572	PC602018198
-------------	-------------

Carrier and Flight

Freight Forwarder

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

Consignment

Fixed Price

X

Incoterm

FOB

Bill To: OOO TRADE HOUSE AZALIA

PO ID:

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB2 AGR	4	2.00	ROSES	0603110000	0603110060	1300	0.8615	1120.00
QB2 AGR	2	0.50	ROSES	0603110000	0603110060	200	0.5000	100.00
SUB TOTAL	6	2.50				1500	0.8133	1220.00
FREIGHT & HANDING (F/H)								0.00
TOTAL								1220.00

BILL TO: TDA

Name and Title of person Preparing Invoice

Bakastov Ihor
Sales Person

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	1500	0.8133	1220.00
TOTALS				1500	0.8133	1220.00

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

COMMERCIAL INVOICE

Shipper name and address

AGRINAG S.A.S. Av. de las Américas 510 Cdla. Bahía Norte Edi QUITO - ECUADOR RUC: 0991515941001 Phone: 042683302 Email: contabilidad@agrinag.com
--

Consignee name and address

TDA BISCHKEK Bischkek Bischkek Phone: - Fax: - PORT OF DESTINATION KIRGUIZISTAN
--

Bill To: OOO TRADE HOUSE AZALIA

Farm Code

Country Code

	EC
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Date

Flight Date

2026-02-16	2026-02-17
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Invoice No.

R.U.C. No.

52370718	0991515941001
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ADD CASE No.

DAE NUMBER

-	05520264000180157
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AWB No.

HAWB No.

14599817572	PC602018198
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

X

Incoterm

FOB

PO ID:

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
QB2 AGR	4	1.00	ROSES	0603110000	0603110060	400	0.5375	215.00
SUB TOTAL	4	1.00				400	0.5375	215.00
FREIGHT & HANDING (F/H)								0.00
TOTAL								215.00

BILL TO TDA

Name and Title of person Preparing Invoice

Bakastov Ihor
Sales Person

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	400	0.5375	215.00
TOTALS				400	0.5375	215.00

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

COMMERCIAL INVOICE NO.45032679

Shipper Name And Address

SOLERA 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

SOLERA FARMS S.A.S.

Consignee Name and Address

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

Farm Code:

POS

Date:

February 17 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7572

HAWB No.

PC602017958

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793210386001

DAE No

05520264000178597

February 05 2026

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	0603.11.00.60	0603.11.00.00	1050	0.96000000	\$1,008.00

TOTAL	4	2				1050		\$1,008.00
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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: 45560235

CUSTOMER REF: vuelo 18.02

COMMERCIAL INVOICE No. 001-002-000146626

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

1792130034001-170

Date

16/02/2026

INCOTERM

FOB

Country Code

EC

MAWB No.

145-99817572

AWB NAME

HAWB No.

PC602018136

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.

1792130034001

O.E. No.

00175887

Fixed Price

XX

D.A.E.:

P.L.:

Consignment

055-2026-40-0017588-7

2226936

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	J	0603110000	0603110000	288	STEMS	\$0.775000	\$223.20
QBM	1	0.250	ROSAS	J	0603110000	0603110000	96	STEMS	\$0.775000	\$74.40

TOTAL 2 0.750

TOTAL VALUE \$297.60

NET WEIGHT:

GROSS WEIGHT: 13.500

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

CUSTOM USE ONLY

USDA, APHIS P.P.Q. USE ONLY

COMMERCIAL INVOICE

Shipper Name and Address

Packing List Country Code Date:

LOMCEM S.C
 CAYAMBE, AV. MARIANA DE JESUS Y VIA GRANOBLES
 QUITO - ECUADOR
 PHONE: +593994502553
 EMAIL: sales1@lailaflowerslm.com

00011567	EC	16/02/2026
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AWB:	HAWB:
145-99817572	PC602017038

SESA
1091774662001

AIRLINE

País
KYRGYZSTAN

FREIGHT FORWARDER
PACIFIC AIR CARGO

T. OF SALE
FIXE PRICE

ADD CASE

R.U.C. No.	DAE No.
1091774662001	05520264000183502

1091774662001

Marketing name

LAILA FLOWERS

Customer

000 TRADEHOUSE AZALIA

Consignee Name and Address

TDA.
 UL. STANCIONNAYA , ED 32 C. NOVOSIBIRSK

 PHONE:

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS / PACK	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
QB	1								
		ROSAS	100	A		0603.11.0050	4	0.60	60.00
PIEZAS	1	FULL BOXES	0.25	100	Neto	60.00	IVA 0.00	TOTAL\$	60.00

Name and Title of Person Preparing Invoice

LESIA KORZHIVYNSKA Impresion 16/02/2026 15:53:52

CUSTOM USE ONLY

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

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

Fully Grown in Ecuador

COMMERCIAL INVOICE NO. 5315414

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:

February 17 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7572

HAWB No.

PC602016758

Airline

Ladeco /

Freight Forwarder

PACIFIC AIR / ICEBERG

R.U.C. No.

1791314867001

DAE No

05520264000174447

January 13 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	3	1.5	ROSES	0603.11.00.50	0603.11.00.50	1325	0.34905660	\$462.50

TOTAL	3	1.5				1325		\$462.50
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BILL TO

NOVOROSES

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: 10274878



Nothing like it!

INVOICE N°.0000206249

Page 1 of 1

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: 15/02/2026	
Label: TDA / CVGOROD.RU		AWB N°: 14599817572	
Country: KIRGUISTAN CAPITAL		HAWB N°: PC602011432	
Address: ALMATY, CALLE LENINA 3		D.A.E: 055-2026-40-00176632	
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	N/A	0603110060	06031100	2250	25	0,68	1530,00
	7	3,500					2250			1530,00

Name and Title of Person Preparing Invoice

1530,00

XIMENA VIZCARRA
SALES VENDOR
FZAPATA

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

Shipper name and address

AGRIVALDANI SA KM 7 1/2 VIA A CAJAS CAMINO A TUPIGACHI S/N Y Phones: 022365627 CAYAMBE
--

Consignee name and address

TDA Phone: SN Fax: SN PORT OF DESTINATION KIRGUIZISTAN
--

Farm Code	Country Code
	EC
Date	Incoterm
2026-02-16	FCA UIO
Invoice No.	Packing No.
SN	00166395
Flight Date	DAE NUMBER
2026-02-17	05520264000166660
MAWB No.	HAWB No.
145-9981 7572	PC602018562
Carrier and Flight	Freight Forwarder
Air Canada	PACIFIC CARGO
Consignment	Fixed Price
	X

Bill To: EDFINC

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

DESCRIPTION	APTA	HTS	UNITS	STEMS	Total Value USD
ROSAS	0603.11.00.60	06031100	CAJA	400	72.00

PIECES	DESCRIPCION
1 HALF	
1	TOTAL PIECES

Recommended temperature

4° - 8°

Sub Total	72.00
Tarifa 0%	0.00
Tarifa 0	0.00
Total	72.00

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