

BOTANIC FARMS

Pichincha - Ecuador

Customer Name and Address :

Customer: TDA
Address: KIRGUISTAN
Destination: KIRGUISTAN

INVOICE DATE

miércoles, 6 de mayo de 2026

CODE INVOICE N°

EC 001-002-00002330

FREIGHT FORWARDER

PACIFIC CARGO

M.A.W.B.: 145-9981-7804

H.A.W.B.:

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
QB	1	0,25	SNOWY FLOWERS /	EXPLORER	50	4	25	100	0,35	35,00
QB	1	0,25	SONIA GUALAVISI	EXPLORER	60	4	25	100	0,40	40,00
QB	1	0,25	PC605006086	EXPLORER	70	4	25	100	0,45	45,00
QB	1	0,25		PINK XPRESSION	60	4	25	100	0,45	45,00
QB	1	0,25	ROYALTY	BE SWEET	50	2	25	50	0,55	27,50
			PC605006928	COUNTRY BLUES	50	2	25	50	0,50	25,00
QB	1	0,25	EFANDINA	ESPERANCE	50	4	25	100	0,50	50,00
			PC605006921							
QB	1	0,25	DIMAFLOA	CANDELIGHT	50	4	25	100	0,40	40,00
QB	1	0,25	PC605006046	HERMOSA	50	2	25	50	0,50	25,00
					60	2	25	50	0,60	30,00
QB	1	0,25	OLYMPO	CANDY XPRESSION	60	4	25	100	0,65	65,00
			PC605005927							
TOTAL	9	2,25				36		900		427,50

SUMMARY:

Terms of sale

FOB

Name and Title of Person Preparing Invoice/	VARIETY	PIECES	FB	STEMS	USD
FERNANDO RODRIGUEZ	ROSAS	9	2,25	900	\$ 427,50

CLAIMS POLICY

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

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