

<b>EL CAMPANARIO DE SANTA ANITA SCC</b>				<b>Address:</b> VIA LASSO TOACASO KM7 1/2				
<b>RUC :</b> 0591717758001				<b>Farm Phone:</b> 03-3700-120				
<b>City:</b> LATACUNGA				<b>E-mail:</b> marketing@staroses.com				
<b>Country:</b> ECUADOR				<b>Web:</b> www.staroses.com				
<b>Customer Information</b>				<b>Shipment</b>				
<b>To :</b> CVGOROD.RU				<b>Date :</b> 09/05/2026				
<b>Label :</b> TDA / CVGOROD.RU				<b>A.W.B. N° :</b> 14599817804				
—				<b>H.A.W.B. N° :</b> PC605007709				
<b>Country:</b> KIRGUISTAN				<b>D.A.E. N° :</b> 055-2026-40-00769196				
ALMATY, CALLE LENINA 3				<b>Shipper :</b> PACIFIC / ICEBERG CENTER				
<b>Phone :</b>				<b>Origin :</b> LASSO				
<b>PO :</b>				<b>Airline. :</b> LAN CARGO				
				<b>Air freight :</b>		\$0.00		
				<b>Total Invoice:</b>		<b>\$755.00 Fixed price</b>		
BOX N°	TB	BOX CODE	VARIETY	LENGTH (CM)	TOTAL BUNCHE	TOTAL STEMS	UNIT PRICE	TOTAL FOB \$
1	H	TDA	MOCCA STAR	60	12	300	0,80	240,00
	H	TDA	PINK VELVET STAR 2	60	1	25	1,00	25,00
2	H	TDA	UNICORN STAR	60	11	275	0,80	220,00
3	H	TDA	CHARMING VELVET STAR	60	3	75	1,00	75,00
	H	TDA	MOCCA STAR	60	1	25	0,80	20,00
	H	TDA	PINK VELVET STAR	60	4	100	1,00	100,00
	H	TDA	PINK VELVET STAR 2	60	3	75	1,00	75,00
<b>TOTAL</b>					<b>35</b>	<b>875</b>		<b>755,00</b>

**Name and Title of Person Preparing Invoice**

XIMENA VIZCARRA
SALES VENDOR
ESERIOGUINA

BOXES				
Total Full	F	H	Q	E
1,50	0	3	0	0

**NOTICE :**

Please, be aware that any claim must be notified to the farm by fax or e-mail upon receipt of this shipment. Otherwise, no adjustment will be accepted to this invoice.

<b>CUSTOMS USE ONLY</b>
-------------------------

<b>USDA, APHIS, P.P.Q Use Only</b>
------------------------------------