

COMERCIAL INVOICE NO - 021-740

Shipper Name And Address

ALLEGRO FARMS CIA LTDA
 1793023088001
 EUGENIO ESPEJO Y LEONIDAS PROAÑO
 59323957563

Invoice

21740

Date

2026-05-08

Country

Kirguistán

AWB

145-9981 7804

HAWB

PC605006963

Client Name

Blooming city

DAE

055-2026-40-00757720

Consignee Name and Address

TDA
 Novosibirsk Station 32 building 6

Cargo Agency

PACIFIC AIR CARGO

Cold Room

ICEBERG CENTER

BOX TYPE	SPECIES NAME	GENUS NAME	COMMON NAME	NANDINA	STEMS	PRICE	TOTAL
QB	MATTHIOLA	Spray Hot Pink	Spray Hot Pink	0603199090	80	0.6000	48.0000
QB	MATTHIOLA	Spray Apricot	Spray Apricot	0603199090	80	0.6000	48.0000
QB	MATTHIOLA	Spray lavender	Spray lavender	0603199090	80	0.6000	48.0000
QB	MATTHIOLA	Spray Pink	Spray Pink	0603199090	80	0.6000	48.0000
QB	MATTHIOLA	Spray Purple	Spray Purple	0603199090	80	0.6000	48.0000
QB	MATTHIOLA	SPRAY REDISH	SPRAY REDISH	0603199090	80	0.6000	48.0000
QB	MATTHIOLA	Spray Yellow	Spray Yellow	0603199090	80	0.6000	48.0000

TOTAL TALLOS

560	SUBTOTAL	336.0000
	FLETE	0
	TOTAL	336

QB

7

FULL BOX

1.75

TPIECES

7

cargo

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

COMERCIAL INVOICE NO - 021-661

Shipper Name And Address

ALLEGRO FARMS CIA LTDA
1793023088001 EUGENIO ESPEJO Y LEONIDAS PROAÑO 59323957563

Invoice

21661

Date

2026-05-07

Country

Kirguistán

AWB

145-9981 7804

HAWB

PC605006963

Client Name

Blooming city

DAE

055-2026-40-00757720

Consignee Name and Address

TDA Novosibirsk Station 32 building 6
--

Cargo Agency

PACIFIC AIR CARGO

Cold Room

ICEBERG CENTER

BOX TYPE	SPECIES NAME	GENUS NAME	COMMON NAME	NANDINA	STEMS	PRICE	TOTAL
HB	ROSAS	MONDIAL	MONDIAL	0603110000	300	0.3700	111.0000
HB	ROSAS	EXPLORER	EXPLORER	0603110000	350	33.0000	11550.0000
HB	ROSAS	BRIGHTON	BRIGHTON	0603110000	25	0.3000	7.5000
	ROSAS	BE SWEET	BE SWEET	0603110000	25	0.3000	7.5000
	ROSAS	COTTON XPRESSION	COTTON XPRESSION	0603110000	25	0.3000	7.5000
	ROSAS	FATIMA GARDEN	FATIMA GARDEN	0603110000	25	0.3000	7.5000
	ROSAS	FREEDOM	FREEDOM	0603110000	25	0.3000	7.5000
	ROSAS	FRUTETTO	FRUTETTO	0603110000	50	0.3000	15.0000
	ROSAS	FULL MONTY	FULL MONTY	0603110000	50	0.3000	15.0000
	ROSAS	PALOMA	PALOMA	0603110000	25	0.3000	7.5000
	ROSAS	HERMOSA	HERMOSA	0603110000	25	0.3000	7.5000
	ROSAS	PINK MONDIAL	PINK MONDIAL	0603110000	25	0.3000	7.5000

TOTAL TALLOS

950	SUBTOTAL	11751.0000
	FLETE	0
	TOTAL	11751

HB

3

FULL BOX

1.5

TPIECES

3

cargo

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

COMERCIAL INVOICE NO - 021-661

Shipper Name And Address

ALLEGRO FARMS CIA LTDA
1793023088001 EUGENIO ESPEJO Y LEONIDAS PROAÑO 59323957563

Invoice

21661
Country Kirguistán
AWB 145-9981 7804

Date

2026-05-07
HAWB PC605006963

Client Name

Blooming city

DAE

055-2026-40-00757720

Consignee Name and Address

TDA Novosibirsk Station 32 building 6
--

Cargo Agency

PACIFIC AIR CARGO

Cold Room

ICEBERG CENTER

BOX TYPE	SPECIES NAME	GENUS NAME	COMMON NAME	NANDINA	STEMS	PRICE	TOTAL
HB	ROSAS	MONDIAL	MONDIAL	0603110000	350	0.0003	0.1050
HB	ROSAS	EXPLORER	EXPLORER	0603110000	350	0.4000	140.0000
HB	ROSAS	MIX COLOR	MIX COLOR	0603110000	150	0.3000	45.0000
	ROSAS	MIX COLOR	MIX COLOR	0603110000	100	0.0003	0.0300
	ROSAS	MIX COLOR	MIX COLOR	0603110000	50	0.0030	0.1500

TOTAL TALLOS

1000	SUBTOTAL	185.2850
	FLETE	0
	TOTAL	185.28

HB

3

FULL BOX

1.5

TPIECES

3

cargo

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

COMERCIAL INVOICE NO - 021-667

Shipper Name And Address

ALLEGRO FARMS CIA LTDA
 1793023088001
 EUGENIO ESPEJO Y LEONIDAS PROAÑO
 59323957563

Invoice

21667
 Country
 Kirguistán
 AWB
 145-9981 7804

Date

2026-05-08
 HAWB
 PC605006963

Client Name

Blooming city

DAE

055-2026-40-00757720

Consignee Name and Address

TDA
 Novosibirsk Station 32 building 6

Cargo Agency

PACIFIC AIR CARGO

Cold Room

ICEBERG CENTER

BOX TYPE	SPECIES NAME	GENUS NAME	COMMON NAME	NANDINA	STEMS	PRICE	TOTAL
HBJ	ROSAS	MANDALA	MANDALA	0603110000	350	0.3000	105.0000

TOTAL TALLOS

350	SUBTOTAL	105.0000
	FLETE	0
	TOTAL	105

HBJ

1

FULL BOX

0.5

TPIECES

1

cargo

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

COMERCIAL INVOICE NO - 021-667

Shipper Name And Address

ALLEGRO FARMS CIA LTDA
 1793023088001
 EUGENIO ESPEJO Y LEONIDAS PROAÑO
 59323957563

Invoice

21667

Date

2026-05-08

Country

Kirguistán

AWB

145-9981 7804

HAWB

PC605006963

Client Name

Blooming city

DAE

055-2026-40-00757720

Consignee Name and Address

TDA
 Novosibirsk Station 32 building 6

Cargo Agency

PACIFIC AIR CARGO

Cold Room

ICEBERG CENTER

BOX TYPE	SPECIES NAME	GENUS NAME	COMMON NAME	NANDINA	STEMS	PRICE	TOTAL
HBJ	ROSAS	CANDLELIGHT	CANDLELIGHT	0603110000	25	0.4000	10.0000
	ROSAS	CANDLELIGHT	CANDLELIGHT	0603110000	25	0.4000	10.0000
	ROSAS	FATIMA GARDEN	FATIMA GARDEN	0603110000	100	0.6500	65.0000
	ROSAS	FATIMA GARDEN	FATIMA GARDEN	0603110000	100	0.7500	75.0000
	ROSAS	FULL MONTY	FULL MONTY	0603110000	25	0.3700	9.2500
	ROSAS	NINA	NINA	0603110000	75	0.3700	27.7500
HBJ	ROSAS	PALOMA	PALOMA	0603110000	75	0.3200	24.0000
	ROSAS	PINK FLOYD	PINK FLOYD	0603110000	100	0.3300	33.0000
	ROSAS	PINK FLOYD	PINK FLOYD	0603110000	100	0.3700	37.0000
	ROSAS	FULL MONTY	FULL MONTY	0603110000	25	0.3700	9.2500
HBJ	ROSAS	PINK MONDIAL	PINK MONDIAL	0603110000	300	0.3700	111.0000
HBJ	ROSAS	MANDALA	MANDALA	0603110000	300	0.5000	150.0000
HBJ	ROSAS	EXPLORER	EXPLORER	0603110000	350	0.3700	129.5000
HBJ	ROSAS	EXPLORER	EXPLORER	0603110000	350	0.3700	129.5000
HBJ	ROSAS	EXPLORER	EXPLORER	0603110000	350	0.3700	129.5000

TOTAL TALLOS

2300	SUBTOTAL	949.7500
	FLETE	0
	TOTAL	949.75

HBJ

7

FULL BOX

3.5

TPIECES

7

cargo

COMMERCIAL INVOICE NO. 10306922

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:

May 07 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605005887

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0590060283001

DAE No

05520264000767284

February 10 2042

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	2	1	ROSES	0603.11.00.60	0603.11.00.00	800	0.19600000	\$156.80

TOTAL	2	1				800		\$156.80
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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: 10547212

CUSTOMER REF: TDA JAFAR

COMMERCIAL INVOICE NO. 10306856

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:

May 06 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605005887

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0590060283001

DAE No

05520264000767284

February 11 2042

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	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	350	0.32000000	\$112.00

TOTAL	1	0.5				350		\$112.00
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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: 10545362

CUSTOMER REF: TDA IRINA

COMMERCIAL INVOICE NO. 10306853

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:

May 06 2026

Incoterm:

FCA

Country Code:

EC

Marketing Name

ECUANROS

MAWB No.

145-9981 7804

HAWB No.

PC605005887

Consignee Name and Address

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

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0590060283001

DAE No

05520264000767284

October 10 2036

*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	1400	0.27192143	\$380.69

TOTAL	4	2				1400		\$380.69
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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: 10545385

CUSTOMER REF: MOVER A MIERCOLES kolibri

COMMERCIAL INVOICE



CACOANGO CACOANGO JUAN MANUEL
 PICHINCHA / CAYAMBE / OLMEDO (PESILLO) / VIA OLMEDO SN Y SN
 PICHINCHA - ECUADOR
 PHONE:
 EMAIL:

Marketing name	PULIZA FLOWERS	Invoice	00037129	Country Code	EC	Date:	07/05/2026
Customer	CV GOROD	AWB:	145-9981 7804	HAWB:	PC605008021		
Consignee Name and Address	TDA KIRGUIZISTAN PHONE:	SESA	1709608085001.17010801				
		AIRLINE	LAN CHILE				
		FREIGHT FORWARDER	PACIFIC AIR				
Pais	KYRGYSTAN	T. OF SALE	FIXE PRICE				
		C Frio	ICEBERG CENTER				
		R.U.C. No.	1709608085001	DAE No.	05520264000777366		
			1709608085001.17010801				

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
HB	6	ROSAS	2,300	A		0603.11.0000	92	0.23	532.50
PIEZAS	6	FULL BOXES	3.00	2,300	Neto	532.50	IVA 0.00	TOTAL \$	532.50

Name and Title of Person Preparing Invoice

EGAS FERNANDA

CUSTOM USE ONLY	USDA, APHIS, P.P.Q. Use Only
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The flowers and plants on this invoice were fully grown in ECUADOR

COMMERCIAL INVOICE NO. 20327686

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:

May 06 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605005893

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000768118

October 10 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: 20573689

CUSTOMER REF: MOVER A MIERCOLES kolibri

COMMERCIAL INVOICE NO. 20327967

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:

May 08 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605005893

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000768118

May 07 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
QB	1	0.25	ROSES	0603.11.00.60	0603.11.00.00	100	0.42000000	\$42.00

TOTAL	1	0.25				100		\$42.00
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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: 20575939

COMMERCIAL INVOICE NO. 20327996

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:

May 08 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605005893

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000768118

May 08 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
QB	1	0.25	ROSES	0603.11.00.60	0603.11.00.00	100	0.33250000	\$33.25

TOTAL	1	0.25				100		\$33.25
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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: 20576022

COMMERCIAL INVOICE NO. 20327761

Shipper Name And Address

TESSAROSE S.A.
 TESSAROSE 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:

May 07 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605005893

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000768118

May 07 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
QB	1	0.25	ROSES	0603.11.00.60	0603.11.00.00	100	0.38500000	\$38.50

TOTAL	1	0.25				100		\$38.50
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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: 20575721

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

Customer Information		Shipment	
To: TOO QAZAQ IMEX		Date: 06/05/2026	
Label: TDA S.O		AWB N°: 14599817804	
Country: KAZAKHSTAN ASTANA		HAWB N°: PC605006052	
Address: REPUBLIC OF KAZAKHSTAN, KARAGANDA STR GUDERMESSKAYA 127		D.A.E: 055-2026-40-00757643	
		Shipper: ICEBERG CENTER-PACIFIC	
		Origin: CAYAMBE	
		Airline: LAN CHILE	
Phone: LT94 3250 0609 1177 4027 / BIC: REVOLT21			

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	13	6,500	ROSAS (ROSOIDEA)	N/A	A 0603110060	06031100	5125	25	0,321	1644,25
	13	6,500					5125			1644,25

Name and Title of Person Preparing Invoice

1644,25

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