

COMMERCIAL INVOICE NO.5576715

Shipper Name And Address

QUALITY SERVICE QUALISA S.A.S
 Primaria S/N. (Tras el Colegio Técnico Cayambe) Parroquia
 Juan Montalvo
 CAYAMBE - EC
 Phone: +593 2236 1621
 Toll-Free: +593 2236 1764
 Email: Dir.FincaQ3@qualisa.com

Marketing Name

QUALISA

Consignee Name and Address

TDA
 Bischkek
 Bischkek, KYRGYZSTAN
 Phone:
 Toll-Free:
 Attn: TDA

Farm Code:

ECQUASERCAY

Date:

May 07 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605006112

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791740262001

DAE No

055-2026-40-00755954

May 07 2026

PIECE TYPE	TOTAL PIECES	EQ-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	2	0.5	ALSTROEMERIA	0603.19.0107	0603193000	380	0.24210526	\$92.00

TOTAL	2	0.5				380		\$92.00
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BILL TO

OOO TRADE HOUSE AZALIA

Name and Title of person Preparing Invoice

Daria Bogacheva
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: 744390

CUSTOMER REF: SABADOI

EXPORTCALAS S.A.
 Ruc: 1792473217001
 Dirección: Av. Interoceánica Km
 10.5, Edificio Espacia. Oficina 101,
 Abajo Bypass De Cumbayá A 1km
 De La Estación De Bomberos.
 Tel. +593 06 3049497

COMMERCIAL INVOICE NO. 20266257

Shipper Name And Address

EXPORTCALAS S.A
 QUITO - EC
 Phone:
 Toll-Free:
 Email:

Marketing Name

EXPORTCALAS

Consignee Name and Address

TDA
 KAZAKHSTAN
 KAZAKHSTAN, KAZAKHSTAN
 Phone: 791 139154559
 Toll-Free:
 Attn: TDA

Farm Code:

0

Date:

May 07 2026

Incoterm:

FCA UIO

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605006557

Airline

Ladeco /

Freight Forwarder

PACIFIC AIR CARGO

R.U.C. No.

1792473217001

DAE No

05520264000760524

May 07 2026

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	ALSTROEMERIA	0603.19.0107	0603.19.30.00	160	0.28000000	\$44.80

TOTAL: 1 0.25 160 \$44.80

BILL TO TDA

Name and Title of person Preparing Invoice

Anna Semenka
 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: 20347681

COMMERCIAL INVOICE NO. 50246254

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

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

Farm Code:

0

Date:

May 07 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605006505

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

May 07 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	ALSTROEMERIA			1240	0.23212903	\$287.84

TOTAL	6	3				1240		\$287.84
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BILL TO

POMAROSA LIMITED PARTNERSHIP_5

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: 50414481

COMMERCIAL INVOICE NO. 50246245

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:

May 07 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605006505

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

February 11 2042

Marketing Name

POSITANO

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	ALSTROEMERIA			150	0.22400000	\$33.60

TOTAL	1	0.25				150		\$33.60
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BILL TO

POMAROSA LIMITED PARTNERSHIP_5

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: 50411085

CUSTOMER REF: TDA IRINA 1 mix alstro salida miercoles KOLIBRI

COMMERCIAL INVOICE NO. 50246233

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:

May 07 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605006505

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

May 07 2026

Marketing Name

POSITANO

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	3	0.75	ALSTROEMERIA			450	0.22400000	\$100.80

TOTAL	3	0.75				450		\$100.80
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BILL TO

POMAROSA LIMITED PARTNERSHIP_5

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: 50414478

COMMERCIAL INVOICE NO. 50246522

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:

May 07 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605006505

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

May 07 2026

Marketing Name

POSITANO

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						
QB	7	1.75						
	11	3.75	ALSTROEMERIA			1930	0.2276	\$439.18

TOTAL	11	3.75				1930		\$439.18
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BILL TO

POMAROSA LIMITED PARTNERSHIP_5

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: 50415119

CUSTOMER REF: 11 alstro SWAP kolibri

COMMERCIAL INVOICE NO. 50246619

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:

May 08 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605008226

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

February 08 2041

Marketing Name

POSITANO

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	8	4	ALSTROEMERIA			1600	0.22400000	\$358.40

TOTAL	8	4				1600		\$358.40
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BILL TO

POMAROSA LIMITED PARTNERSHIP_5

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: 50415640

CUSTOMER REF: 8 alstro SWAP kolibri

COMMERCIAL INVOICE NO. 50246890

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:

May 08 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605008226

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

May 07 2026

Marketing Name

POSITANO

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	ALSTROEMERIA			150	0.22400000	\$33.60

TOTAL	1	0.25				150		\$33.60
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BILL TO POMAROSA LIMITED PARTNERSHIP_5

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: 50414928

COMMERCIAL INVOICE NO. 50246782

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:

May 08 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605008226

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

May 08 2026

Marketing Name

POSITANO

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	2	0.5	ALSTROEMERIA			300	0.25200000	\$75.60

TOTAL	2	0.5				300		\$75.60
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BILL TO

POMAROSA LIMITED PARTNERSHIP_5

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: 50415642

CUSTOMER REF: 2 qb alstro

COMMERCIAL INVOICE NO. 50246071

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:

May 06 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605005885

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

September 09 2056

Marketing Name

POSITANO

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						
HB	2	1						
	3	1.25	ALSTROEMERIA			570	0.2220	\$126.56

TOTAL	3	1.25			570			\$126.56
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BILL TO

POMAROSA LIMITED PARTNERSHIP_5

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: 50410542

CUSTOMER REF: kolibri



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 **170305** Ship Date **5/7/2026**

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

Sold To:
TH AZALIA
Air Waybill: **145-9981 7804**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000761815 AIRLINE

Prepared: JBENAVIDES 2026/05/06 11:00:19

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
BQT Mora4		HAWB: PC605006639					
SUNFL. VINCENT CHOICE 10 S/B 80 CM 120 ST (ST 2164647-14)	80 CM	1 Q	0.25	120 ST	120	0.380	45.60
SUNFLOWER VINCENTS CHOICE (BC)	80 CM			120 ST	120	0.380	45.60
**Box Marking: TDA					Subtotal Stems :	120	45.60

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: 45.60**



ESMERALDA*

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 **170633** Ship Date 5/8/2026

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

Sold To:
TH AZALIA
Air Waybill: **145-9981 7804**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000761815 AIRLINE

Prepared: JBENAVIDES

2026/05/08 09:39:07

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
Santa Martha		HAWB: PC605008827					
GYPSO. OVER TIME RAINBOW LIGHT 25ST 1000GR 12 B (SP 2256704-1)	40 GR	1 H	0.5	12 BC	300	0.410	123.00
GYPSOPHILA (O) DYED OVERTIME	40 GR			12 BC	300	0.410	123.00
**Box Marking: TDA					Subtotal Stems :	300	123.00
SUBTOTAL FULL: 0		HALF: 1	QUARTER: 0	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: 1 QUARTER: 0 EIGHTH: 0 Pieces=1 F.B.E= 0.500 Total Stems: 300 **USD: 123.00**



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 **170470** Ship Date **5/8/2026**

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

Sold To:
TH AZALIA
Air Waybill: **145-9981 7804**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000761815 AIRLINE

Prepared: JBENAVIDES 2026/05/07 11:20:30

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
Santa Martha		HAWB: PC605008272					
GYPSO. OVER TIME WHITE 25ST 1000GR 12 B (SP 2256705-1)	40 GR	1 H	0.5	12 BC	300	0.320	96.00
GYPSOPHILA (O) OVERTIME	40 GR			12 BC	300	0.320	96.00
**Box Marking: TDA					Subtotal Stems :		300
							96.00

SUBTOTAL FULL: 0 HALF: 1 QUARTER: 0 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: 1 QUARTER: 0 EIGHTH: 0 Pieces=1 F.B.E= 0.500 Total Stems: 300 **USD: 96.00**



ESMERALDA

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 **170305** Ship Date **5/7/2026**

Ship To:

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

Sold To:

TH AZALIA
Air Waybill: **145-9981 7804**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000761815 AIRLINE

Prepared: JBENAVIDES

2026/05/06 11:03:46

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
San Pablo		HAWB: PC605006664					
RICE FLOW. VICTORIA PINK 10ST 60CM 150ST (ST 2164647-1)	60 CM	1 E	0.125	150 ST	150	0.480	72.00
RICE FLOWER (P) VICTORIA PINK	60 CM			150 ST	150	0.480	72.00
**Box Marking: TDA					Subtotal Stems :		150
							72.00

SUBTOTAL FULL: 0

HALF: 0

QUARTER: 0

EIGHTH: 1

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: 0 EIGHTH: 1 Pieces=1 F.B.E= 0.125 Total Stems: 150 **USD: 72.00**



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 **170305** Ship Date **5/7/2026**

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

Sold To:
TH AZALIA
Air Waybill: **145-9981 7804**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000761815 AIRLINE

Prepared: JBENAVIDES

2026/05/06 11:01:06

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total	
La Mora		HAWB: PC605006639						
TRACHELIUM ANDANTE WHITE 10ST 70CM 100ST (ST 2164647-15)	70 CM	1 E	0.125	100 ST	100	0.380	38.00	
TRACHELIUM ANDANTE WHITE	70 CM			100 ST	100	0.380	38.00	
**Box Marking: TDA					Subtotal Stems :		100	38.00

SUBTOTAL FULL: 0

HALF: 0

QUARTER: 0

EIGHTH: 1

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: 0 EIGHTH: 1 Pieces=1 F.B.E= 0.125 Total Stems: 100 **USD: 38.00**



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 **170305** Ship Date **5/7/2026**

Ship To:

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

Sold To:

TH AZALIA
Air Waybill: **145-9981 7804**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000761815 AIRLINE

Prepared: JBENAVIDES

2026/05/06 11:04:56

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
Santa Martha		HAWB: PC605006670					
TRACHELIUM (J) JADE 10ST 70CM 100ST (ST 2164647-4)	70 CM	1 E	0.125	100 ST	100	0.380	38.00
TRACHELIUM (J) JADE	70 CM			100 ST	100	0.380	38.00
GYP SO. OVER TIME RAINBOW LIGHT 25ST 1000GR 20 B (ST 2164647-5)	40 GR	1 H	0.5	20 BC	500	0.380	190.00
GYP SOPHILA (O) DYED OVERTIME	40 GR			20 BC	500	0.380	190.00
GYP SO. XLENCE WHITE 25ST 1000GR 20 B (ST 2164647-8)	40 GR	3 H	1.5	60 BC	1500	0.310	465.00
GYP SOPHILA (X) XLENCE	40 GR			60 BC	1500	0.310	465.00
**Box Marking: TDA					Subtotal Stems :	2100	693.00

SUBTOTAL FULL: 0

HALF: 4

QUARTER: 0

EIGHTH: 1

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: 4 QUARTER: 0 EIGHTH: 1 Pieces=5 F.B.E= 2.125 Total Stems: 2,100 **USD: 693.00**

COMERCIAL INVOICE N°.0000083393

Shipper Name and Address

ECOFLOR GROUPCHILE CIA. LTDA
 Napoles S/N Via Otavalo KM 1 1/2
 CAYAMBE-ECUADOR
 Phone 022360276
 Fax

Marketing Name

ECOFLOR GROUPCHILE CIA. LTDA

Consigne Name and Address

TDA
 KAZAKHSTAN
 ALMATY
 Novosibirks, Stacionnaya street 32k6
 Phone Fax

Farm Code

ADD Case#

AWB N°

14599817804

HAWB N°

PC605009450

Airline

LATAM

Freight forwarder

PACIFIC CARGO

R.U.C. N°

DAE

1792931533001 055-2026-40-00771230

Date

09/05/2026

Country Code

EC

Fixed Price

Samples

PIECE S	TOTAL	EQ. FULL	PRODUCT DESCRIPTION /	Scientific Genus	Scientific Species	SPI	USHTS	NANDI NA	TOTAL L	STEMS /	UNIT PRICE	TOTAL VALUE
H	1	0,500	ROSAS	Rosoidea	Rosidae	N/A	A	060311	300	25	0,000	0,03
	1	0,500							300			0,03

Name and Title of Person Preparing Invoice

SILVIA LANCHANGO
 COORDINACION
 SLANCHANGO

CUSTOMS USE ONLY

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

The exporter of the products included in this document (RUC 1792931533001) declares that, unless otherwise indicated, these products enjoy a preferential origin from Ecuador.

El exportador de los productos incluidos en el presente documento (RUC 1792931533001) declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial de Ecuador.

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: 09/05/2026	
Label: TDA / CVGOROD.RU		AWB N°: 14599817804	
Country: KIRGUISTAN CAPITAL		HAWB N°: PC605007709	
Address: ALMATY, CALLE LENINA 3		D.A.E: 055-2026-40-00769196	
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	3	1,500	ROSAS TNT	N/A	0603110060	06031100	875	25	0,86	755,00
	3	1,500					875			755,00

Name and Title of Person Preparing Invoice

755,00

XIMENA VIZCARRA
SALES VENDOR
ESERIOGUINA

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

Packing List Country Code Date:

OLIMPO FLOWERS CIA. LTDA.
OLIMPO FLOWERS CIA. LTDA.
1792031532001
 CAYAMBE - GUACHALA S/N
 CAYAMBE - ECUADOR
 PHONE: 023 610 952 - 023 610 935 ventas3@olimpoflowers.com.ec
 EMAIL: ventas3@olimpoflowers.com.ec

0260123	EC	06/05/2026
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AWB:

14599817804

HAWB:

PC605005927

AIRLINE

LAN CARGO SA

Pais

KIRGHIZTAN

FREIGHT FORWARDER

PACIFIC CARGO

T. OF SALE

FIXE PRICE

ADD CASE

--

R.U.C. No. DAE No.

1792031532001	05520264000753908
1792031532001.17010801	

Customer

OOO TRADE HOUSE AZALIA

Consignee Name and Address

TDA
 ELTSOVSKAYA, 5
 BISHKEK-KIRGHIZTAN
 PHONE:0079137719333

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
Half/tabac	4								
		ROSAS	1,025	A		0603.11.00.00	41	0.49	505.50
PIEZAS	4	FULL BOXES	2.00	1,025	Neto	505.50	IVA 0.00	TOTAL\$	505.50

Name and Title of Person Preparing Invoice

GALARZA ANGELA

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. 50246056

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:

May 06 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605005885

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

May 19 2041

Marketing Name

POSITANO

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	SPRAY ROSES	0603.11.00.30	0603.11.00.00	100	0.39200000	\$39.20

TOTAL	1	0.25				100		\$39.20
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BILL TO POMAROSA LIMITED PARTNERSHIP_5

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: 50414145

CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO. 50246069

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:

May 06 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605005885

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

February 11 2042

Marketing Name

POSITANO

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	0.34000000	\$119.00

TOTAL	1	0.5				350		\$119.00
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BILL TO

POMAROSA LIMITED PARTNERSHIP_5

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: 50410564

CUSTOMER REF: TDA IRINA

COMMERCIAL INVOICE NO. 50246059

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:

May 06 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605005885

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

April 03 2040

Marketing Name

POSITANO

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	10	2.5						
HB	5	2.5						
	15	5	SPRAY ROSES	0603.11.00.30	0603.11.00.00	1950	0.3949	\$770.00

TOTAL	15	5				1950		\$770.00
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BILL TO POMAROSA LIMITED PARTNERSHIP_5

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: 50410633
 CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO. 50246055

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:

May 06 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605005885

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

October 10 2036

Marketing Name

POSITANO

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_5

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: 50414065

CUSTOMER REF: MOVER A MIERCOLES kolibri

COMMERCIAL INVOICE NO.25053844

Shipper Name And Address

PONTE TRESA
 PICHINCHA / CAYAMBE / SAN JOSE DE AYORA / VIA
 CAYAMBE - OTAVALO S/N Y CAMINO VIEJO A ZULETA
 CAYAMBE - EC
 Phone:
 Toll-Free:
 Email:

Marketing Name

PONTE TRESA

Consignee Name and Address

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

Farm Code:

R1

Date:

May 06 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605005889

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791170768001

DAE No

05520264000767362

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	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_10

Name and Title of person Preparing Invoice

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: 25609314

CUSTOMER REF: MOVER A MIERCOLES kolibri

COMMERCIAL INVOICE NO.25053845

Shipper Name And Address

PONTE TRESA
 PICHINCHA / CAYAMBE / SAN JOSE DE AYORA / VIA
 CAYAMBE - OTAVALO S/N Y CAMINO VIEJO A ZULETA
 QUITO - EC
 Phone:
 Toll-Free:
 Email:

Marketing Name

PONTE TRESA

Consignee Name and Address

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

Farm Code:

R3

Date:

May 06 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605005889

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791170768001

DAE No

05520264000767362

April 03 2040

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	2	0.5	SPRAY ROSES	0603.11.00.30	0603.11.00.00	200	0.38850000	\$77.70

TOTAL	2	0.5				200		\$77.70
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BILL TO

POMAROSA LIMITED PARTNERSHIP_10

Name and Title of person Preparing Invoice

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: 25607682

CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO.25053908

Shipper Name And Address

PONTE TRESA
 PICHINCHA / CAYAMBE / SAN JOSE DE AYORA / VIA
 CAYAMBE - OTAVALO S/N Y CAMINO VIEJO A ZULETA
 QUITO - EC
 Phone:
 Toll-Free:
 Email:

Marketing Name

PONTE TRESA

Consignee Name and Address

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

Farm Code:

R3

Date:

May 07 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605005889

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791170768001

DAE No

05520264000767362

May 06 2026

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	2	0.5	SPRAY ROSES	0603.11.00.30	0603.11.00.00	200	0.41650000	\$83.30

TOTAL	2	0.5				200		\$83.30
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BILL TO

POMAROSA LIMITED PARTNERSHIP_10

Name and Title of person Preparing Invoice

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: 25609359

CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO.25053909

Shipper Name And Address

PONTE TRESA
 PICHINCHA / CAYAMBE / SAN JOSE DE AYORA / VIA
 CAYAMBE - OTAVALO S/N Y CAMINO VIEJO A ZULETA
 QUITO - EC
 Phone:
 Toll-Free:
 Email:

Marketing Name

PONTE TRESA

Consignee Name and Address

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

Farm Code:

R2

Date:

May 07 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605005889

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791170768001

DAE No

05520264000767362

May 07 2026

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	0.24500000	\$24.50

TOTAL	1	0.25				100		\$24.50
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BILL TO

POMAROSA LIMITED PARTNERSHIP_10

Name and Title of person Preparing Invoice

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: 25609495

COMMERCIAL INVOICE NO.25054101

Shipper Name And Address

PONTE TRESA
 PICHINCHA / CAYAMBE / SAN JOSE DE AYORA / VIA
 CAYAMBE - OTAVALO S/N Y CAMINO VIEJO A ZULETA
 CAYAMBE - EC
 Phone:
 Toll-Free:
 Email:

Marketing Name

PONTE TRESA

Consignee Name and Address

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

Farm Code:

R1

Date:

May 08 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605005889

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791170768001

DAE No

05520264000767362

May 07 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	0.35000000	\$105.00

TOTAL	1	0.5				300		\$105.00
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BILL TO

POMAROSA LIMITED PARTNERSHIP_10

Name and Title of person Preparing Invoice

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: 25609680

COMMERCIAL INVOICE NO. 50246784

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:

May 08 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605008226

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

Marketing Name

POSITANO

Consignee Name and Address

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

May 08 2026

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	2	1	SPRAY ROSES	0603.11.00.30	0603.11.00.00	350	0.43600000	\$152.60

TOTAL	2	1				350		\$152.60
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BILL TO

POMAROSA LIMITED PARTNERSHIP_5

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: 50415089

COMMERCIAL INVOICE NO. 50246255

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:

May 07 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605006505

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

May 07 2026

Marketing Name

POSITANO

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	2	0.5						
HB	4	2						
	6	2.5	ROSES	0603.11.00.60	0603.11.00.00	1400	0.3600	\$504.00

TOTAL	6	2.5				1400		\$504.00
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BILL TO

POMAROSA LIMITED PARTNERSHIP_5

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: 50414483

COMMERCIAL INVOICE NO. 50246252

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:

May 07 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605006505

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

May 06 2026

Marketing Name

POSITANO

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	2	0.5						
HB	2	1						
	4	1.5	SPRAY ROSES	0603.11.00.30	0603.11.00.00	400	0.4830	\$193.20

TOTAL	4	1.5				400		\$193.20
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BILL TO

POMAROSA LIMITED PARTNERSHIP_5

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: 50414147

CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO. 50246261

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:

May 07 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605006505

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

May 07 2026

Marketing Name

POSITANO

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	4	1						
HB	1	0.5						
	5	1.5	SPRAY ROSES	0603.11.00.30	0603.11.00.00	500	0.4382	\$219.10

TOTAL	5	1.5				500		\$219.10
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BILL TO

POMAROSA LIMITED PARTNERSHIP_5

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: 50414496

COMMERCIAL INVOICE

Shipper Name and Address

OLIMPO FLOWERS CIA. LTDA.
OLIMPO FLOWERS CIA. LTDA.
1792031532001
 CAYAMBE - GUACHALA S/N
 CAYAMBE - ECUADOR
 PHONE: 023 610 952 - 023 610 935 ventas3@olimpoflowers.com.ec
 EMAIL: ventas3@olimpoflowers.com.ec

Packing List Country Code Date:

0260057	EC	05/05/2026
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Customer

EDFINC FLOWERS

Consignee Name and Address

TDA
 ELTSOVSKAYA, 5
 BISHKEK-KIRGHIZTAN
 PHONE: 0079137719333

AWB:

14599817804

HAWB:

PC605005927

AIRLINE

LAN CARGO SA

Pais

KIRGHIZTAN

FREIGHT FORWARDER

PACIFIC CARGO

T. OF SALE

FIXE PRICE

ADD CASE

R.U.C. No.

DAE No.

1792031532001	05520264000753908
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1792031532001.17010801

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
QUARTER	1								
		ROSAS	100	A		0603.11.00.00	4	0.50	50.00
PIEZAS	1	FULL BOXES	0.25	100	Neto	50.00	IVA	0.00	TOTAL \$ 50.00

Name and Title of Person Preparing Invoice

EUGENIA TORRES

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



COMERCIAL INVOICE 7518

Farm code Date \ Fecha
 SESA 2026-05-06

Country code \ código país INCOTERM
 EC FCA UIO

Master AWB No. \ Guía Aérea
 145-9981 7804

Carrier & Flight \ Línea Aérea
 LANCARGO

Cousin AWB No. \ Guía hija
 PC605006046

Cold Room \ Cuarto Frío
 ICEBERG CENTER

DAE 055-2026-40-00740951

Grower Name & Address \ Nombre & Dirección Cultivo
CHAVEZ QUIMBIULCO DIEGO GERARDO
 CAYAMBE / JUAN MONTALVO / VIA A LOMA LARGA
 CEL. 0993339463
 CAYAMBE - ECUADOR
 1717859704001

Foreign Purchaser \ Comprador Extranjero

Consignee: TDA

Address: Rusia VILA ALMORGAN No.1 , BLDG No.85 ALAM

Phone:

Country: RUSIA

Bill to \ Marca TDA

PIECES PIEZAS	DESCRIPTION DESCRIPCION	HTS	NANDINA	BUNCH RAMO	STEM TALLO	PRICE PRECIO	TOTAL
2 QB	ROSES	0603.11.00.00	0603.11.0000	8	200	0.31	62.500
TOTAL INVOICE \ FACTURA				8	200		62.5

0.5 Total Full Boxes \ Total Cajas Full Detail / Detalle FUL 0 HB 0 QB 2 SB 0 OCT 0

Name and Title of Person Preparing Invoice

DIEGO CHAVEZ

Custom use only

Freight Forwarder \ Agencia de carga

PACIFIC CARGO

USDA, APHIS P.P.Q. use only

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

COMMERCIAL INVOICE NO. 5282397

Shipper Name And Address

FLORICULTURA JOSARFLOR S.A.
 Ishigto Entrada a Moderna Alimentos, diagonal al Colegio
 Técnico Agropecuario CAYAMBE, ECUADOR
 CAYAMBE - EC
 Phone: 022127480
 Toll-Free:
 Email:

Farm Code:

JS

Date:

May 06 2026

Incoterm:

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605006110

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791905474001

DAE No

055-2026-40-00750883

February 11 2041

Marketing Name

JOSARFLOR S.A.

Consignee Name and Address

TDA
 KIROVA. STR., 44, NOVOSIBIRSK CITY, , ZIP
 630102
 , KAZAKHSTAN
 Phone: 79137719333
 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	14	7	ROSES	0603.11.0060	0603.11.0060	5600	0.33892857	\$1,898.00

TOTAL	14	7				5600		\$1,898.00
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BILL TO

TRADE HOUSE AZALIA

Name and Title of person Preparing Invoice

Martín Bedoya
 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: 376895

COMMERCIAL INVOICE NO. 5282396

Shipper Name And Address

FLORICULTURA JOSARFLOR S.A.
 Ishigto Entrada a Moderna Alimentos, diagonal al Colegio
 Técnico Agropecuario CAYAMBE, ECUADOR
 CAYAMBE - EC
 Phone: 022127480
 Toll-Free:
 Email:

Farm Code:

JS

Date:

May 06 2026

Incoterm:

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605006114

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791905474001

DAE No

055-2026-40-00750883

August 30 2048

Marketing Name

JOSARFLOR S.A.

Consignee Name and Address

TK7 A
 KIROVA. STR 44 NOVOSIBIRSK
 , KAZAKHSTAN
 Phone:
 Toll-Free:
 Attn: TK7 A

*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	0603.11.0060	0603.11.0060	800	0.35250000	\$282.00

TOTAL	2	1				800		\$282.00
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BILL TO

TRADE HOUSE AZALIA

Name and Title of person Preparing Invoice

Martín Bedoya
 Sales Person

Josarflor

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

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

PO ID: 376928

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.S.
 PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE
 QUITO - ECUADOR
 RUC: 1791221761001
 Phone: 023996670
 Email: kathy@royalflowersecuador.com

Consignee name and address

TDA

 TDA

 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

2026-05-06	2026-05-07
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Invoice No.

R.U.C. No.

1311372	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817804	PC605006202
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

 X

Incoterm

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB2	8	4.00	ROSES	0603110000	0603110060	2575	0.4293	1105.50
HB3	5	2.50	ROSES	0603110000	0603110060	2500	0.2000	500.00
TOTAL	13	6.50				5075	0.3164	1605.50

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	5075	0.3164	1605.50
TOTALS				5075	0.3164	1605.50

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

Name and Title of person preparing invoice

SALES ASSISTANT

Freight Forwarder

**PACIFIC AIR CARGO
ICEBERG**

Customs Use Only

USDA. AphisNP.P.Q. Use Only

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.S.
 PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE
 QUITO - ECUADOR
 RUC: 1791221761001
 Phone: 023996670
 Email: kathy@royalflowersecuador.com

Consignee name and address

TDA

 TDA

 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

2026-05-06	2026-05-07
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Invoice No.

R.U.C. No.

1078462	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817804	PC605006202
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

Incoterm

FOB

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB2	4	2.00	ROSES	0603110000	0603110060	1450	0.3224	467.50
TOTAL	4	2.00				1450	0.3224	467.50

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	1450	0.3224	467.50
TOTALS				1450	0.3224	467.50

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

Name and Title of person preparing invoice

SALES ASSISTANT

Freight Forwarder

PACIFIC AIR CARGO
ICEBERG

Customs Use Only

USDA. AphispP.P.Q. Use Only

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.S.
 PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE
 QUITO - ECUADOR
 RUC: 1791221761001
 Phone: 023996670
 Email: kathy@royalflowersecuador.com

Consignee name and address

TDA DJAFAR

Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

2026-05-06	2026-05-07
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Invoice No.

R.U.C. No.

1311412	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817804	PC605006204
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

Incoterm

FOB

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB1	1	0.50	ROSES	0603110000	0603110060	200	0.3650	73.00
HB2	2	1.00	ROSES	0603110000	0603110060	600	0.4000	240.00
TOTAL	3	1.50				800	0.3912	313.00

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	800	0.3912	313.00
TOTALS				800	0.3912	313.00

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

Name and Title of person preparing invoice

SALES ASSISTANT

Freight Forwarder

**PACIFIC AIR CARGO
ICEBERG**

Customs Use Only

USDA. Aphis/P.P.Q. Use Only

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.S.
 PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE
 QUITO - ECUADOR
 RUC: 1791221761001
 Phone: 023996670
 Email: kathy@royalflowersecuador.com

Consignee name and address

TDA MAHOTINA

 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

2026-05-06	2026-05-07
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Invoice No.

R.U.C. No.

1078982	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817804	PC605006206
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

X

Incoterm

FOB

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB2	1	0.50	ROSES	0603110000	0603110060	300	0.5042	151.25
TOTAL	1	0.50				300	0.5042	151.25

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	300	0.5042	151.25
TOTALS				300	0.5042	151.25

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

Name and Title of person preparing invoice

SALES ASSISTANT

Freight Forwarder

PACIFIC AIR CARGO
ICEBERG

Customs Use Only

USDA. Aphisn.P.P.Q. Use Only

COMMERCIAL INVOICE NO.5576716

Shipper Name And Address

QUALITY SERVICE QUALISA S.A.S
 Primaria S/N. (Tras el Colegio Técnico Cayambe) Parroquia
 Juan Montalvo
 CAYAMBE - EC
 Phone: +593 2236 1621
 Toll-Free: +593 2236 1764
 Email: Dir.FincaQ3@qualisa.com

Farm Code:

ECQUASERCAY

Date:

May 07 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605006104

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791740262001

DAE No

055-2026-40-00755954

May 07 2026

Marketing Name

QUALISA

Consignee Name and Address

TDA
 Bischkek
 Bischkek, 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	1600	0.32625000	\$522.00

TOTAL	4	2				1600		\$522.00
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BILL TO OOO TRADE HOUSE AZALIA

Name and Title of person Preparing Invoice

Daria Bogacheva
 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: 739724

CUSTOMER REF: SABADO

COMMERCIAL INVOICE NO.5576714

Shipper Name And Address

QUALITY SERVICE QUALISA S.A.S
Primaria S/N. (Tras el Colegio Técnico Cayambe) Parroquia
Juan Montalvo
CAYAMBE - EC
Phone: +593 2236 1621
Toll-Free: +593 2236 1764
Email: Dir.FincaQ3@qualisa.com

Farm Code:

ECQUASERCAY

Date:

May 07 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605006104

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791740262001

DAE No

055-2026-40-00755954

May 07 2026

Marketing Name

QUALISA

Consignee Name and Address

TDA
Bischkek
Bischkek, 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	650	0.53076923	\$345.00

TOTAL	2	1				650		\$345.00
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BILL TO **OOO TRADE HOUSE AZALIA**

Name and Title of person Preparing Invoice

Daria Bogacheva
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: 744388
CUSTOMER REF: SABADO



COMMERCIAL INVOICE

Shipper name and address

ROSADEX
1791265009001
Panamericana Norte Km 5 1/2 sn Hacienda la Co

Phones: 022138339
Cayambe

Consignee name and address

TDA

NOVOSIBIRSK Novosibirsk, c/Eltsovskaya 5

Phone: SN
Fax: SN
PORT OF DESTINATION KIRGUIZISTAN

Farm Code	Country Code
	EC
Date	Incoterm
2026-05-07	FCA UIO
Invoice No.	Packing No.
SN	00403704
Flight Date	DAE NUMBER
2026-05-08	05520264000772321
MAWB No.	HAWB No.
145-9981 7804	PC605006219
Carrier and Flight	Freight Forwarder
LAN CARGO	PACIFIC CARGO
Consignment	Fixed Price
	X

Bill To: IP ARISHEVA DARIA

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

DESCRIPTION	APTA	HTS	UNITS	STEMS	Total Value USD
ROSAS TINTURADAS	123	0603.11.0050		100	50.00
ROSES	123	0603.11.0050		2100	829.00

PIECES	DESCRIPCION
6 HB	
6	TOTAL PIECES

Recommended temperature

4° - 8°

Full Equivalent 3 Boxes

Sub Total	879.00
Tarifa 0%	0.00
Tarifa 0	0.00
Total	879.00

Name and Title of person preparing invoice

Freight Forwarder


SALES ASSISTANT	PACIFIC CARGO ICEBERG CENTER
Customs Use Only	USDA. AphisP.P.Q. Use Only

FULLY GROWN IN ECUADOR

All prices are F. O.B. Quito, please remember that you have 10 days after the date on the invoice to make a claim and that we do not accept credits for freight or handling charges in any case. Is 100% Rainforest Alliance certified.

COMMERCIAL INVOICE

Shipper Name and Address

	<p>EQR-EQUATOROSES S.A.S. R.U.C. : 1791267656001 ADDRESS : Cajon de Veracruz principal SN Hcda San Jose frente a Finaflor PHONE : 59332719527 e-mail : mdassum@equatoroses.com COTOPAXI - ECUADOR</p>
--	--

Marketing Name

--

Foreign Purchaser / Comprador Extranjero

<p>FARM DIRECT CORPORATION PHONE: 18006640043 1665 NW 102th AV,Suite 101 Miami, Florida 33172 Estados Unidos</p>

Farm Code

Date

Flight Date

TRA008	2026-05-07	2026-05-08
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Country Code

Reference

DAE No.

EC	519002	05520264000769573
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AWB #

HAWB #

Order:

145-9981-7804	PC605007153	519002
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Carrier & Flight #

LAN CARGO

INCOTERM

Mark

PO

FCA	TDA	519002
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Sub Partida

Type of Sale:

-	Consignment:	Fixed Price: X
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CONSIGNEE: TDA
 Flower Castle LLC st. Toktogul 110, business center Premium, 3rd
 floor, office No. 02
 .,KAZAHASTAN,
 PHONE:

Pieces	Box Type	Full Box	Description	Lenght	SPI	Nandina	Stems	Total Stems	Unit Price	Total Price USD
1	HB	0.5	Roses	50CM	A	0603110060	Stems	25	0.4	10
			Roses	60CM	A	0603110060	Stems	275	0.35	96.25
1	Total Pieces						Total Units	300	Subtotal	106.25

HB	1
TOTAL PIECES:	1
FULL:	0.5

TDA

Name and Title of Person Preparing Invoice

Freight Forwarder

Cold Storage Room

Edison Yanez	Sales Executive	PACIFIC AIR CARGO	TABABELA/ICEBERG CENTER
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Customs Use Only

USDA. Aphis P.P.Q. Use Only

Flowers & Foliage on this invoice are grown in Ecuador

COMMERCIAL INVOICE NO. 5324959

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:

May 08 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605006943

Airline

Ladeco /

Freight Forwarder

PACIFIC AIR / ICEBERG

R.U.C. No.

1791314867001

DAE No

05520264000776818

March 31 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	2	1	ROSES	0603.11.00.50	0603.11.00.50	650	0.42307692	\$275.00

TOTAL	2	1				650		\$275.00
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BILL TO

NOVOROSSES

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: 10286840



VALENCIA PUJOTA JAIME
VALENCIA PUJOTA JAIME
1711431641001

COMMERCIAL INVOICE

Shipper Name and Address		Packing List	Country Code	Date:
VALENCIA PUJOTA JAIME		00045014	EC	07/05/2026
PEDRO MONCAYO PRINCIPAL Numero: LOTE 276		AWB: HAWB:		
TABACUNDO - ECUADOR		145-9981 7804	C605006184	
PHONE: 0995790845 - 0995790845 sales@valentroses.com	SESA			
EMAIL: sales@valentroses.com	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	05520264000774128	
		1711431641001.17010801		

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
HB	4								
		ROSAS(ROSOIDEA, R)	1400	A		0603.11.0060	56	0.40	561.25
PIEZAS	4	FULL BOXES	2.00	1400	Neto	561.25	IVA 0.00	TOTAL \$	561.25

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

Grower Name Address \ Nombre Dirección Cultivo

BOUTIQUE FLOWERS SA
 San Jose Chico Via al Tambo - Ecuador
 TABACUNDO - Ecuador
 PHONE: 3612138-3612187
 EMAIL: invoices@ecuagarden.com

Farm Code

Date

2026-05-07

Country Code

Invoice No.

EC

001003000116774

AWB:

HAWB No \ H Air :

145-9981-7804

PC605006601

Carrier / Flight:

LAN CHILE PERU

DAE No.

05520264000757311

Consignment \ Consignación:

-

Fixed Price \ Vensta Directa:

X

Marketing Name \ Nombre Mercadeo

BOUTIQUE FLOWERS SA

Foreign Purchaser \ Comprador Extranjero:

TDA
 Republic of Kazakhstan, Karaganda,
 str.Gudermesskaya 127
 PHONE: 791377
 PORT OF DESTINATION: Kazakhstan

Boxes Cajas	Description Descripción	Box Type	ATPA	H-T.S. TS.USA	Bunch / Ramo	Stems Tallos	Price Precio	Total \$
1	ROSES	HB	J	0603110060	10	250.00	0.32	81.00
							Subtotal	81.00

1	Total boxes \ Cajas
0.5	Total FB

Name Title of Person Preparing Invoice

Liliana Quinchiguango / SALES ASSISTANT

Freight Forwarder \ Agente de Carga

PACIFIC AIR CARGO

PRODUCT OF ECUADOR

COMERCIAL INVOICE

Grower Name Address \ Nombre Dirección Cultivo

BOUTIQUE FLOWERS SA
 San Jose Chico Via al Tambo - Ecuador
 TABACUNDO - Ecuador
 PHONE: 3612138-3612187
 EMAIL: invoices@ecuagarden.com

Farm Code

Date

2026-05-07

Country Code

EC

Invoice No.

001003000116773

AWB:

145-9981-7804

HAWB No \ H Air :

PC605006601

Marketing Name \ Nombre Mercadeo

BOUTIQUE FLOWERS SA

Carrier / Flight:

LAN CHILE PERU

Foreign Purchaser \ Comprador Extranjero:

TDA
 Republic of Kazakhstan, Karaganda,
 str.Gudermesskaya 127
 PHONE: 791377
 PORT OF DESTINATION: Kazakhstan

DAE No.

05520264000757311

Consignment \ Consignación:

-

Fixed Price \ Vensta Directa:

X

Boxes Cajas	Description Descripción	Box Type	ATPA	H-T.S. TS.USA	Bunch / Ramo	Stems Tallos	Price Precio	Total \$
2	ROSES	HB	J	0603110060	22	550.00	0.57	312.50
							Subtotal	312.50

2	Total boxes \ Cajas
1	Total FB

Name Title of Person Preparing Invoice
 Liliana Quinchiguango / SALES ASSISTANT

Freight Forwarder \ Agente de Carga
 PACIFIC AIR CARGO

PRODUCT OF ECUADOR

COMMERCIAL INVOICE No. 002008885

Shipper Name and Address

Farm Code

Date

FLORICOLA ZVETIFLOWERS
 Cayambe La Tola GONZALO CALDERON Numero 30L
TABACUNDO - ECUADOR
 PHONE: 023614194 / . FAX: .

	07/05/2026
ADD Case No.	Country Code
	EC

Marketing Name

Master AWB No.

ZVETI

145-9981-7804

Consignee Name and Address

House AWB No.

Miami, FL,
 USA
 PHONE: .
 FAX: .
 ATT: .

PC605007313
 Airline
 LAN CARGO
 Freight Forwarder
 PACIFIC AIR CARGO

Consignment
 Fixed Price

R.U.C. No.	FUE No.
1792877903001	055202640007

Pieces Type	Total Pieces	Eq. Full Boxes	Product Description	ATPA	HTS #	NANDINA	Total Units	Stems/Bunch	Unit Price	Total Value USD
HB	2	1.00	Roses	J	0603.11.0060	0603.10.40	800	Stems	0.34	273.50
TOTAL	2	1.00	Net Weight:	Kg.	Gross Weight:	Kg.	100.000			273.50

Bill to:
 Name and Title of Person Preparing Invoice
 Vendedor1 SALES ASSISTANT

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

Customs Use Only

USDA. Aphis P.P.Q. Use Only

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: 07/05/2026	
Label: TDA / CVGOROD.RU		AWB N°: 14599817804	
Country: KIRGUISTAN CAPITAL		HAWB N°: PC605007709	
Address: ALMATY, CALLE LENINA 3		D.A.E: 055-2026-40-00769196	
Phone:		Shipper: PACIFIC / ICEBERG CENTER	
		Origin: LASSO	
		Airline: LAN CARGO	

Fixed Price X Samples

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	TOTAL UNITS	STEMS / BUNCH	UNIT PRICE	TOTAL VALUE USD.
H	1	0,500	GARDEN ROSAS	N/A	0603110060	06031100	350	25	0,65	227,50
H	1	0,500	ROSAS	N/A	0603110060	06031100	350	25	0,45	156,25
	2	1,000					700			383,75

Name and Title of Person Preparing Invoice

383,75

XIMENA VIZCARRA
SALES VENDOR
MJARAMILLO

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

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

Marketing name

LAILA FLOWERS

Customer

OOO TRADEHOUSE AZALIA

Consignee Name and Address

TDA.
 UL. STANCIONNAYA , ED 32 C. NOVOSIBIRSK

 PHONE:

Packing List Country Code Date:

00014631	EC	07/05/2026
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AWB:	HAWB:
145-99817804	PC605008182

SESA
 1091774662001

AIRLINE

País
 KYRGYZSTAN

FREIGHT FORWARDER
PACIFIC AIR CARGO

T. OF SALE
 FIXE PRICE

ADD CASE

R.U.C. No. DAE No.
1091774662001 05520264000759916

1091774662001

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS / PACK	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
HB	1								
		ROSAS	325	A		0603.11.0050	13	0.20	65.00
PIEZAS	1	FULL BOXES	0.50	325	Neto	65.00	IVA	0.00	TOTAL\$ 65.00

Name and Title of Person Preparing Invoice

LESIA KORZHYYNSKA Impresion 07/05/2026 13:34:16

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

COMMERCIAL INVOICE

Shipper Name and Address

OLIMPO FLOWERS CIA. LTDA.
OLIMPO FLOWERS CIA. LTDA.
1792031532001
 CAYAMBE - GUACHALA S/N
 CAYAMBE - ECUADOR

PHONE: 023 610 952 - 023 610 935 ventas3@olimpoflowers.com.ec
 EMAIL: ventas3@olimpoflowers.com.ec

Customer

OOO TRADE HOUSE AZALIA

Consignee Name and Address

TDA SEYMUR
 ELTSOVSKAYA, 5
 BISHKEK-KIRGHIZTAN
 PHONE:

Packing List Country Code Date:

0260080	EC	06/05/2026
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AWB:

14599817804

HAWB:

PC605006092

AIRLINE

LAN CARGO SA

Pais

KIRGHIZTAN

FREIGHT FORWARDER

PACIFIC CARGO

T. OF SALE

FIXE PRICE

ADD CASE

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R.U.C. No.	DAE No.
1792031532001	05520264000753908
1792031532001.17010801	

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
Half/tabac	1								
		ROSAS	350	A		0603.11.00.00	14	0.40	140.50
PIEZAS	1	FULL BOXES	0.50		350	Neto		140.50	IVA 0.00
								TOTAL\$	140.50

Name and Title of Person Preparing Invoice

GALARZA ANGELA

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

COMMERCIAL INVOICE No. 001-002-000155399

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

6/5/2026

INCOTERM

Country Code

FOB

EC

MAWB No.

AWB NAME

145-99817804

HAWB No.

PC605006277

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

00754065

Fixed Price

D.A.E.:

P.L.:

Consignment

055-2026-40-0075406-5

2236077

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 ROSAS	J	0603110000	0603110000	288	STEMS	\$1,000000	\$288,00

TOTAL

TOTAL VALUE \$288,00

NET WEIGHT:

GROSS WEIGHT: 9,000

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. 30133977

Shipper Name And Address

GROWERFARMS S.A.
 Hacienda Santa Rosa Km.2 Via Pastocalle
 LATACUNGA - ECUADOR - EC
 Phone: 32382001
 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.

PC605006455

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1792033799001

DAE No

05520264000767326

May 07 2026

Marketing Name

DALI

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_4

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: 30306165



VALENCIA PUJOTA JAIME
VALENCIA PUJOTA JAIME
1711431641001

COMMERCIAL INVOICE

Shipper Name and Address Packing List Country Code Date:

VALENCIA PUJOTA JAIME PEDRO MONCAYO PRINCIPAL Numero: LOTE 276 TABACUNDO - ECUADOR PHONE: 0995790845 - 0995790845 sales@valentroses.com EMAIL: sales@valentroses.com	00044977	EC	06/05/2026
	AWB:	HAWB:	
	145-9981 7804	PC605006184	
	SESA		
1711431641001.17010801			

Marketing name	AIRLINE
VALENCIA PUJOTA JAIME	LAN CHILE

Customer	Pais
CVGOROD.RU	KYRGYZSTAN

Consignee Name and Address	FREIGHT FORWARDER
TDA KYRGYZSTAN	ICEBERG CENTER

PHONE: +79137719333	T. OF SALE
	Fixe Price
	C Frio
	R.U.C. No. DAE No.

1711431641001	05520264000774128
1711431641001.17010801	

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
HB	1								
		ROSAS(ROSOIDEA, R	350	A		0603.11.0060	14	0.39	135.00
PIEZAS	1	FULL BOXES	0.50	350	Neto	135.00	IVA 0.00	TOTAL \$	135.00

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



COMMERCIAL INVOICE

Shipper Name and Address

Packing List Country Code Date:

EFANDINA EMPRESA FLORICOLA ANDINA S.A.
 KM 21 PANAMERICANA NORTE PRINCIPAL S/N Y SECUNDARIA
 LATACUNGA - ECUADOR
 PHONE: 593 979200821 -
 EMAIL:

00023007	EC	06/05/2026
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AWB:	HAWB:
14599817804	PC605006921

SESA
 EC05-AGCF-01-00331

AIRLINE
LAN CHILE

Pais
 KIRGHIZIA

FREIGHT FORWARDER
PACIFIC AIR

T. OF SALE
FIXE PRICE

C Frio

R.U.C. No.	DAE No.
1791399137001	05520264000818742

EC05-AGCF-01-00331

Marketing name
EFANDINA S.A.

Customer
ALCOFLOWER

Consignee Name and Address
TDA
 BISHKEK, KIRGUISTÁN

 PHONE:

BOX CAJAS	PIECE PIEZAS	DESCRIPTION (Scientific Genus, Scientific species)	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
QB	1								
		ROSAS	100	A			4	0.30	30.00
PIEZA	1	FULL BOXES	0.25	100	Neto	30.00	IVA 0.00	TOTAL\$	30.00

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

COMMERCIAL INVOICE

Grower Name & Address

GUAISA Industrial S.A.
 Km. 4.1 Via Cusubamba - El Quinche
 Cayambe EC
 Phone: (305)2387 797 (593)2387 317
 RUC: 1790811906001

Marketing Name

GUAISA Guanguilqui Agropecuaria Industrial S.A.
 Km. 4.1 Via Cusubamba - El Quinche
 Cayambe EC
 Phone: (305)2387 797 (593)2387 317
 RUC: 1790811906001

Consignee

MECHTA OOO. MECHTA OOO.-RU TDA
 KARAGANDA
 KIRJYSTAN
 0
 0
 0

Farm Code

GU

Date

06/05/2026

Country Code

EC

Invoice No

0265072

MAWB

145-9981 7804

HAWB

PC605006196

Carrier & Flight # / Linea Aerea y Vuelo

LAN CARGO

ADD Case #

DAE

066-2026-40-00754635

Currency

USD

Consignment

Fixed Price

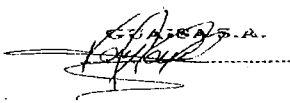
Sample

Boxes	Type Box	Description	ATPA	HTS #	Bunch	Stems	Unit Price	Total Cost
1	HALF 1/2	Rose	J	0603110000.0000	16	394	0.3570	140.57
3	HALF 1/2	Rose	J	0603110000.0000	47	1,181	0.3570	421.706
4	Total Pieces					1,575		\$562.275
2.00	Equivalent full boxes					1,575		\$562.275

KG	weigh gross 94.18
----	----------------------

Name and Title of person preparing invoice/
 VERONICA JARAMILLO

Freight forwarder
 PACIFIC AIR

	
Customs Use Only	USDA, APHIS P.P.O. Use Only

The flowers and plants 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 **170305** Ship Date **5/7/2026**

Ship To:

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

Sold To:

TH AZALIA
Air Waybill: **145-9981 7804**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000761815 AIRLINE

Prepared: JBENAVIDES

2026/05/06 11:02:55

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
Flor y Campo							
HAWB: PC605006654							
ROSE ASSORTED 25ST 50CM 350ST (ST 2164647-2)	50 CM	2 H	1	700 ST	700	0.280	196.00
ROSE ABSOLUT IN PINK	50 CM			50 ST	50	0.280	14.00
ROSE EXPLORER	50 CM			50 ST	50	0.280	14.00
ROSE FREEDOM	50 CM			50 ST	50	0.280	14.00
ROSE FULL MONTY	50 CM			100 ST	100	0.280	28.00
ROSE HIGH & MAGIC	50 CM			50 ST	50	0.280	14.00
ROSE JESSIKA	50 CM			100 ST	100	0.280	28.00
ROSE MONDIAL	50 CM			50 ST	50	0.280	14.00
ROSE PINK MONDIAL	50 CM			50 ST	50	0.280	14.00
ROSE REDIANANT	50 CM			50 ST	50	0.280	14.00
ROSE SWEET MEMORY	50 CM			50 ST	50	0.280	14.00
ROSE V.I.PINK	50 CM			50 ST	50	0.280	14.00
ROSE(G) COUNTRY SECRET				50 ST	50	0.280	14.00
ROSE ASSORTED 25ST 50CM 350ST (ST 2164647-3)	50 CM	2 H	1	700 ST	700	0.280	196.00
ROSE ABSOLUT IN PINK	50 CM			50 ST	50	0.280	14.00
ROSE EXPLORER	50 CM			50 ST	50	0.280	14.00
ROSE FREEDOM	50 CM			50 ST	50	0.280	14.00
ROSE FULL MONTY	50 CM			100 ST	100	0.280	28.00
ROSE HIGH & MAGIC	50 CM			50 ST	50	0.280	14.00
ROSE JESSIKA	50 CM			100 ST	100	0.280	28.00
ROSE MONDIAL	50 CM			50 ST	50	0.280	14.00
ROSE PINK MONDIAL	50 CM			50 ST	50	0.280	14.00
ROSE REDIANANT	50 CM			50 ST	50	0.280	14.00
ROSE SWEET MEMORY	50 CM			50 ST	50	0.280	14.00
ROSE V.I.PINK	50 CM			50 ST	50	0.280	14.00
ROSE(G) COUNTRY SECRET				50 ST	50	0.280	14.00
ROSE PINK FLOYD 25ST 60CM 400ST (ST 2164647-6)	60 CM	1 H	0.5	200 ST	400	0.360	144.00
ROSE PINK FLOYD	60 CM			200 ST	400	0.360	144.00
ROSE ASSORTED 25ST 40CM 500ST (ST 2164647-9)	40 CM	1 H	0.5	500 ST	500	0.220	110.00
ROSE FORTUNE	40 CM			25 ST	25	0.220	5.50
ROSE FREEDOM	40 CM			25 ST	25	0.220	5.50
ROSE FULL MONTY	40 CM			25 ST	25	0.220	5.50
ROSE HIGH & YELLOW MAGIC	40 CM			25 ST	25	0.220	5.50
ROSE NEWS FLASH	40 CM			25 ST	25	0.220	5.50
ROSE ORANGE CRUSH	40 CM			25 ST	25	0.220	5.50
ROSE PLAYA BLANCA	40 CM			75 ST	75	0.220	16.50
ROSE RAGAZZA	40 CM			50 ST	50	0.220	11.00
ROSE REDIANANT	40 CM			25 ST	25	0.220	5.50
ROSE SILANTOI	40 CM			25 ST	25	0.220	5.50
ROSE STILETTO	40 CM			50 ST	50	0.220	11.00
ROSE(G) COUNTRY SECRET				75 ST	75	0.220	16.50
ROSE(G) PINK X-PRESSION				50 ST	50	0.220	11.00

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INIDCATED, THESE PRODUCTS ARE OF ECUADOR PREFERENTIAL

TOTALS FULL: 0 HALF: 7 QUARTER: 0 EIGHTH: 0 Pieces=7 F.B.E.= 3.500 Total Stems: 2,700 **USD: 789.00**



ESMERALDA

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 **170305** Ship Date **5/7/2026**

Ship To:

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

Sold To:

TH AZALIA
Air Waybill: **145-9981 7804**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000761815 AIRLINE

Prepared: JBENAVIDES

2026/05/06 11:02:55

Description

Flor y Campo

ROSE ASSORTED 25ST MG 400ST (ST 2164647-11)

ROSE EXPLORER

ROSE EXPLORER

**Box Marking: TDA

Grade Boxes F.B.E. T. Units Stems P.FOB Total

HAWB: PC605006654

Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
50 CM	1 H	0.5	400 ST	400	0.358	143.00
50 CM			150 ST	150	0.320	48.00
60 CM			250 ST	250	0.380	95.00

Subtotal Stems : 2700 789.00

SUBTOTAL FULL: 0

HALF: 7

QUARTER: 0

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: 7 QUARTER: 0 EIGHTH: 0 Pieces=7 F.B.E= 3.500 Total Stems: 2,700 USD: 789.00



COMMERCIAL INVOICE

Nro. 0109557

Grower Name & Address / Nombre y Direccion del Cultivo

EMPRESA:	ROSAS DE PERUGACHI ROSASPE S.A
RUC:	1791151348001
DIRECCION:	IMBABURA / OTAVALO / KM 6/12 VIA SELVA ALEGRE
TELEFONO:	062668065
MAIL:	facturacion@rosaspe.net

Farm Code	Date
-	6/5/2026

Country Code	
EC	ECUADOR

AWB No	H. AWB No.
14599817804	PC605006198

D.A.E.	Packing Lis
055-2026-40-00757361	127373

Carrier & Flight / Aerolinea y Vuelo

LAN CARGO

Fixed Price

Consignment

Bill TO

TDA

Ship to

CUSTOMER	TDA
MARCADO	-
COUNTRY	KYRGYZSTAN
CITY	KYRGYZSTAN
ADDRESS	LENISA STREET 57
PHONE	-
NOTIFY	-

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

COD	PIEZAS	BOX	PRODUCTO	ATPA	HTS	NANDINA	TALLOS	TOT USD
QB	1	0.25	ROSAS	FREE	0603110060	0603104000	100	51.25
	<u>1</u>	<u>0.25</u>					<u>100</u>	<u>\$51.25</u>

PESO NETO **PESO BRUTO** 8.75 9.00

OCTAVE BOXES / CAJAS OCTAVO	QUARTER BOXES / CAJAS CUARTO	HALF BOXES / CAJAS TABACO	FULL BOX	TOTAL PIECES / TOTAL PIEZAS	BOXES / CAJAS TOTALES
-	1	-	-	1	0.25

ROSASPE S.A.

Name and Title Of Person Preparing Invoice

Freigh Forwarder / Agencia Carga

SALES ASSISTANT GIOMAYRA REVELO	PACIFIC CARGO ND
Customs Use Only	USDA. Aphis P.P.Q Use Only



COMMERCIAL INVOICE No. 000010670

SHIPPER NAME & ADDRESS:

SNOWY FLOWERS
 CAYAMBE
 QUITO - ECUADOR
 PHONE 022129002

MARKETING NAME

BOTANIC FRAMS

CONSIGNEE NAME AND ADDRESS

TDA
 ADDRESS: KAZAKHSTAN
 PHONE:
 DESTINATION: KAZAKHSTAN

FIXED PRICE **XX**

SAMPLES:

FARM CODE

EC17-AGCF-01-0613

DATE

06/05/2026

INCOTERM

FCA UIO

COUNTRY CODE

593

Master AWB No

145-99817804

HOUSE A.W.B No

PC605006086

AIRLINE

LAN CHILE CARGO

FREIGHT FORWARDER

PACIFIC AIR CARGO

R. U. C. No.

1716844681001

DAE No.

05520264000780188

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SGP INDICATOR	HTS # ATPA	NANDINA	GRAD	STEMS	UNIT PRICE	TOTAL VALUE USD
QB	1	0.25	ROSAS EXPLORER	A	0603110000		50	100	0.20	20.00
QB	1	0.25	ROSAS EXPLORER	A	0603110000		60	100	0.20	20.00
QB	1	0.25	ROSAS EXPLORER	A	0603110000		70	100	0.20	20.00
QB	1	0.25	ROSAS PINK EXPRECIO	A	0603110000		60	100	0.20	20.00
	4	1				TOTAL VALUE		400		80.00

NAME AND TITLE OF PERSON PREPARING INVOICE

VILLEGAS LUIS

CUSTOMS ONLY

USDA, APHIS P.P.Q USE ONLY

THE FLOWERS AND FOLIAGE ON THIS INVOICE WHERE WHOLLY GROWN IN ECUADOR

COMMERCIAL INVOICE NO.5182011

Shipper Name And Address

BELLARO S.A.S.
 PANAMERICANA NORTE SN 3.2 Via Cajas - Otavalo
 CAYAMBE - EC
 Phone: +593 2365-668
 Toll-Free:
 Email: collections@bellarosa.com

Marketing Name

BELLARO S.A.S.

Consignee Name and Address

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

Farm Code:

BR

Date:

May 07 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605006128

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791334108001

DAE No

055-2026-40-00755721

May 07 2026

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	700	0.36178571	\$253.25

TOTAL	2	1				700		\$253.25
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BILL TO

OOO TRADE HOUSE AZALIA

Name and Title of person Preparing Invoice

Daria Bogacheva
 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: 271481

CUSTOMER REF: SABADO

COMMERCIAL INVOICE NO.5182001

Shipper Name And Address

BELLARO S.A.S.
 PANAMERICANA NORTE SN 3.2 Via Cajas - Otavalo
 CAYAMBE - EC
 Phone: +593 2365-668
 Toll-Free:
 Email: collections@bellarosa.com

Marketing Name

BELLARO S.A.S.

Consignee Name and Address

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

Farm Code:

BR

Date:

May 07 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605006128

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791334108001

DAE No

055-2026-40-00755721

May 07 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	0.44250000	\$442.50

TOTAL	3	1.5				1000		\$442.50
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BILL TO

OOO TRADE HOUSE AZALIA

Name and Title of person Preparing Invoice

Daria Bogacheva
 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: 275170

CUSTOMER REF: SABADO

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.S.
 PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE
 QUITO - ECUADOR
 RUC: 1791221761001
 Phone: 023996670
 Email: kathy@royalflowersecuador.com

Consignee name and address

TDA DJAFAR
 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

2026-05-06	2026-05-07
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Invoice No.

R.U.C. No.

1311411	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817804	PC605006204
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

X

Incoterm

FOB

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB2	3	1.50	ROSES	0603110000	0603110060	1150	0.3017	347.00
HB3	1	0.50	ROSES	0603110000	0603110060	450	0.2800	126.00
TOTAL	4	2.00				1600	0.2956	473.00

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	1600	0.2956	473.00
TOTALS				1600	0.2956	473.00

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

Name and Title of person preparing invoice

SALES ASSISTANT

Freight Forwarder

**PACIFIC AIR CARGO
ICEBERG**

Customs Use Only

USDA. AphispP.P.Q. Use Only

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.S.
 PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE

 QUITO - ECUADOR
 RUC: 1791221761001
 Phone: 023996670
 Email: kathy@royalflowersecuador.com

Consignee name and address

TDA

 TDA

 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

2026-05-06	2026-05-07
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Invoice No.

R.U.C. No.

1311371	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817804	PC605006202
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

X

Incoterm

FOB

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB1	1	0.50	ROSES	0603110000	0603110060	225	0.3156	71.00
HB2	2	1.00	ROSES	0603110000	0603110060	675	0.3726	251.50
HB3	6	3.00	ROSES	0603110000	0603110060	3000	0.2000	600.00
TOTAL	9	4.50				3900	0.2365	922.50

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	3900	0.2365	922.50
TOTALS				3900	0.2365	922.50

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

Name and Title of person preparing invoice

SALES ASSISTANT

Freight Forwarder

**PACIFIC AIR CARGO
ICEBERG**

Customs Use Only

USDA. Aphisn P.P.Q. Use Only



COMMERCIAL INVOICE

Shipper name and address

ROSADEX 1791265009001 Panamericana Norte Km 5 1/2 sn Hacienda la Co Phones: 022138339 Cayambe
--

Consignee name and address

TDA MALINA ALMATY Phone: SN Fax: SN PORT OF DESTINATION KIRGUIZISTAN

Farm Code	Country Code
	EC
Date	Incoterm
2026-05-06	FCA UIO
Invoice No.	Packing No.
195899	00402711
Flight Date	DAE NUMBER
2026-05-07	05520264000772321
MAWB No.	HAWB No.
145-9981 7804	PC605006221
Carrier and Flight	Freight Forwarder
LAN CARGO	PACIFIC CARGO
Consignment <input type="checkbox"/>	Fixed Price <input checked="" type="checkbox"/>

Bill To: OOO TRADE HOUSE AZALIA

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

DESCRIPTION	APTA	HTS	UNITS	STEMS	Total Value USD
ROSES	123	0603.11.0050		400	136.00

PIECES	DESCRIPCION
1 HB	
1	TOTAL PIECES

Recommended temperature

4° - 8°

	Sub Total	136.00
	Tarifa 0%	0.00
	Tarifa 0	0.00
Full Equivalent 0.5 Boxes	Total	136.00

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT	PACIFIC CARGO ICEBERG CENTER
Customs Use Only	USDA. AphisP.P.Q. Use Only

FULLY GROWN IN ECUADOR

All prices are F. O.B. Quito, please remember that you have 10 days after the date on the invoice to make a claim and that we do not accept credits for freight or handling charges in any case. Is 100% Rainforest Alliance certified.



COMMERCIAL INVOICE

Shipper name and address

ROSADEX 1791265009001 Panamericana Norte Km 5 1/2 sn Hacienda la Co Phones: 022138339 Cayambe
--

Consignee name and address

TDA NOVOSIBIRSK Novosibirsk, c/Eltsovskaya 5 Phone: SN Fax: SN PORT OF DESTINATION KIRGUIZISTAN
--

Farm Code	Country Code
	EC
Date	Incoterm
2026-05-06	FCA UIO
Invoice No.	Packing No.
195902	00402694
Flight Date	DAE NUMBER
2026-05-07	05520264000772321
MAWB No.	HAWB No.
145-9981 7804	PC605006219
Carrier and Flight	Freight Forwarder
LAN CARGO	PACIFIC CARGO
Consignment <input type="checkbox"/>	Fixed Price <input checked="" type="checkbox"/>

Bill To: OOO TRADE HOUSE AZALIA

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

DESCRIPTION	APTA	HTS	UNITS	STEMS	Total Value USD
ROSAS TINTURADAS	123	0603.11.0050		350	210.00
ROSES	123	0603.11.0050		4100	1500.75

PIECES	DESCRIPCION
12 HB	
12	TOTAL PIECES

Recommended temperature

4° - 8°

Sub Total	1710.75
Tarifa 0%	0.00
Tarifa 0	0.00
Total	1710.75

Full Equivalent 6 Boxes

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT	PACIFIC CARGO ICEBERG CENTER
Customs Use Only	USDA. AphisP.P.Q. Use Only

FULLY GROWN IN ECUADOR

All prices are F. O.B. Quito, please remember that you have 10 days after the date on the invoice to make a claim and that we do not accept credits for freight or handling charges in any case. Is 100% Rainforest Alliance certified.



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 **170305** Ship Date **5/7/2026**

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

Sold To:
TH AZALIA
Air Waybill: **145-9981 7804**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000761815 AIRLINE

Prepared: JBENAVIDES 2026/05/06 11:02:05

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
El Chivan		HAWB: PC605006652					
SP. ROSE ASSORTED 10S/B 60CM 200ST (ST 2164647-12)	60 CM	1 H	0.5	200 ST	200	0.700	140.00
SPRAY ROSE G FIBONACCI AUREUS	60 CM			50 ST	50	0.700	35.00
SPRAY ROSE G FIBONACCI GIOCONDA	60 CM			40 ST	40	0.700	28.00
SPRAY ROSE G FIBONACCI NAUTILUS	60 CM			50 ST	50	0.700	35.00
SPRAY ROSE G FIBONACCI YANTRA	60 CM			60 ST	60	0.700	42.00
**Box Marking: TDA					Subtotal Stems :	200	140.00

SUBTOTAL FULL: 0 HALF: 1 QUARTER: 0 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: 1 QUARTER: 0 EIGHTH: 0 Pieces=1 F.B.E= 0.500 Total Stems: 200 **USD: 140.00**

COMMERCIAL INVOICE NO.45040266

Shipper Name And Address

SOLERA FARMS S.A.S.
 Hacienda Santa Rosa Km.2 Via Pastocalle
 LATACUNGA - ECUADOR - EC
 Phone: 32382001
 Toll-Free:
 Email: info@ecuanros.com

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:

1

Date:

May 07 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605006533

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793210386001

DAE No

05520264000767991

May 07 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	200	0.49000000	\$98.00

TOTAL	1	0.5				200		\$98.00
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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: 45576624

COMMERCIAL INVOICE NO.45040261

Shipper Name And Address

SOLERA FARMS S.A.S.
 Hacienda Santa Rosa Km.2 Via Pastocalle
 LATACUNGA - ECUADOR - EC
 Phone: 32382001
 Toll-Free:
 Email: info@ecuanros.com

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:

1

Date:

May 07 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7804

HAWB No.

PC605006533

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793210386001

DAE No

05520264000767991

May 06 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	250	0.77000000	\$192.50

TOTAL	1	0.5				250		\$192.50
--------------	----------	------------	--	--	--	------------	--	-----------------

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: 45576774

CUSTOMER REF: MOVER A MIERCOLES kolibri

COMMERCIAL INVOICE

001044401

Shipper Name and Address

GALAXYTRADE CORP CIA LTDA
 Santa Clara de Tupigachi Km 5 1/2 Camino principal adoqui
 Pedro Moncayo, Pichincha
 Ecuador
 PHONE: 5932119189
 RUC: 1792147050001

Marketing Name

GLXTRADE CORP

Consignee Name and Address

.MARTISHA
 RUC:
 KAZAKHASTAN

 KIRGUISTAN
 PHONE: FAX:

Farm Code

Date

Flight Date

EC17AGCF0107	2026-05-08	2026-05-09
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INCOTERM

Country Code

FUE

FOB	EC	05520264000751326
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AWB No.

HAWB No.

Order:

14599817804	PC605008807	001050116
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Carrier & Flight #

Freight Forwarder

LAN CARGO	PACIFIC AIR
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ADD Case #

Purchase Order

--	--

Sub Partida

Type of Sale:

	Consignment <input type="checkbox"/>	Fixed Price <input checked="" type="checkbox"/>
--	--------------------------------------	---

Notify: .MARTISHA
 KAZAKHASTAN

BISHKEK
 PHONE:

FAX:

MARKS: 150X35X35

Boxes	Description	SGP	HTS #	NANDINA	Stems	Total Stems	Price/Precio	Total USD \$
0.500	Roses 50 cm	A	0603.11.0050	0603110003	Stems	300	0.254	76.25
	Roses 60 cm	A	0603.11.0050	0603110003	Stems	150	0.350	52.50
0.500	Total Boxes	Net Weight: 0 Kg	Gross Weight: 0 Kg	Total Units	450	Subtotal		128.75

Half	1.00
TOTAL PIECES:	1.00
FULL:	0.50

TOTAL: ONE HUNDRED TWENTY EIGHT AND 75/100 USD

Description	Scientific Genus Name	Single Flowers		Commun Name	Nro Pieces	Stems	Price	Value
		Scientific species Name						
Rosa	Rosoidea	Rosidae		Roses	1	450	0.29	128.75

FULLY GROW IN ECUADOR

Name and title of person preparing invoice

SALES KN	SALES ASSISTANT
----------	-----------------

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Customs Use Only

USDA. Aphis P.P.Q. Use Only

NOTE: A CREDIT WILL NOT BE ACCEPTED UNLESS WE HAVE A CLAIM WITHIN 7 HOURS AFTER THE SHIPMENT HAS ARRIVED TO THE PORT OF DESTINATION IF AN INVOICE HAS NOT BEEN PAID WITHIN 30 DAYS THERE WILL BE A 35% SURCHARGE TO COVER A COSTS AND / OR COMMERCIAL COLLECTION FEES

AUTHORIZED BY

RECEIVED BY



COMMERCIAL INVOICE

Shiper Name and Address

CUASCOTA FARINANGO WILSON HERNAN
 PANAMERICANA NORTE
 TABACUNDO - ECUADOR
 PHONE: 0991986423 - 022367027 nandyflowers@gmail.com
 EMAIL: nandyflowers@gmail.com

Packing List

Country Code Date:

00016400 EC 08/05/2026

AWB: **145-9981 7804** HAWB: **PC605008855**

SESA
 1002482196001.17020802

Marketing name

NANDY FLOWERS

AIRLINE

Customer

MARIANA ZOTOVA

Pais
KIRGHIZIA

Consignee Name and Address

MARTISHA
 KIRGHIZIA
 PHONE:

FREIGHT FORWARDER
ICEBERG CENTER

T. OF SALE
FIXE PRICE

C Frio
TABACARCEN

R.U.C. No. **1002482196001** DAE No. **05520264000780437**

1002482196001.17020802

BOX CAJAS	PIECE PIEZAS	DESCRIPTION (Scientific Genus, Scientific species)	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
HB	3								
		ROSAS	1,050	A			42	0.29	300.00
PIEZA	3	FULL BOXES	1.50		1,050	Neto	300.00	IVA 0.00	TOTAL\$ 300.00

Name and Title of Person Preparing Invoice

JULIA CASTILLO

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

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: 08/05/2026	
Label: TDA / CVGOROD.RU		AWB N°: 14599817804	
Country: KIRGUISTAN CAPITAL		HAWB N°: PC605007709	
Address: ALMATY, CALLE LENINA 3		D.A.E: 055-2026-40-00769196	
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	5	2,500	ROSAS TNT	N/A	0603110060	06031100	1525	25	0,88	1347,50
	5	2,500					1525			1347,50

Name and Title of Person Preparing Invoice

1347,50

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.

COMMERCIAL INVOICE No. 001235153

Shipper Name and Address
SOLPACIFIC S A
 Via Ancholag Alto kilometro 2 1/2
CAYAMBE - ECUADOR
PHONE: 022363636 / FAX: .

Farm Code _____ **Date** 07/05/2026
ADD Case No. _____ **Country Code** EC

Marketing Name
Pacific Sun

Master AWB No.
 145-9981-7804

Consignee Name and Address
TDA
 Isfana,
 Kyrgyzstan
PHONE:
FAX:
ATT.: COLOUR RUSH B.V.

House AWB No.
 PC605007239

Airline
 LAN CARGO

Freight Forwarder
 PACIFIC AIR CARGO

Consignment _____
Fixed Price

R.U.C. No. 1391725280001 **FUE No.** 05520264000754134

Pieces Type	Total Pieces	Eq. Full Boxes	Product Description	ATPA	HTS #	NANDINA	Total Units	Stems/Bunch	Unit Price	Total Value USD
QB	1	0.25	Roses Garden	J	0603.11.0060	0603.10.40	100	Stem	.500000	50.00
TOTAL	1	0.25	Net Weight:	Kg.	Gross Weight:	Kg.	100			50.00

Bill to: Colour Rush B.V.

Name and Title of Person Preparing Invoice
 Tatiana Yakouchenkova SALES ASSISTANT

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

Customs Use Only

USDA. Aphis P.P.Q. Use Only