

**COMMERCIAL INVOICE**

Shipper Name and Address

Farm Code

Date

Flight Date



**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

TRA008	2026-05-07	2026-05-08
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<b>Country Code</b>	<b>Reference</b>	<b>DAE No.</b>
EC	518841	05520264000769575

<b>AWB #</b>	<b>HAWB #</b>	<b>Order:</b>
145-9981-7815	PC605007147	518841

<b>Carrier &amp; Flight #</b>
LAN CARGO

<b>INCOTERM</b>	<b>Mark</b>	<b>PO</b>
FCA	BUKETOPT	518841

Marketing Name

Foreign Purchaser / Comprador Extranjero

Sub Partida

Type of Sale:

**FARM DIRECT CORPORATION**  
 PHONE: 18006640043  
 1665 NW 102th AV,Suite 101  
 Miami, Florida 33172  
 Estados Unidos

-	<b>Consignment:</b>	<b>Fixed Price: X</b>
CONSIGNEE: BUKETOPT FLOWER CASTLE LLC st. Toktogul 110,business center Premium, 3rd floor, office No.02 Bishkek city,Kyrgyz Republic, PHONE:		

Pieces	Box Type	Full Box	Description	Lenght	SPI	Nandina	Stems	Total Stems	Unit Price	Total Price USD
6	HB	3	Roses	40CM	A	0603110060	Stems	1500	0.2233	335
			Roses	50CM	A	0603110060	Stems	1200	0.3	360
6	Total Pieces						Total Units	2700	Subtotal	695

HB	6
<b>TOTAL PIECES:</b>	6
<b>FULL:</b>	3

BUKETOPT

Name and Title of Person Preparing Invoice

Freight Forwarder

Cold Storage Room

Edison Yanez	Sales Executive	PACIFIC AIR CARGO	TABABELA/ICEBERG CENTER
Customs Use Only		USDA. Aphis P.P.Q. Use Only	

**Flowers & Foliage on this invoice are grown in Ecuador**

**COMMERCIAL INVOICE NO.5138329****Shipper Name And Address**

**AGROPROMOTORA DEL COTOPAXI AGROCOEX S.A.**  
 Panamericana Norte Km 12 camino a José Guango Bajo  
 LATACUNGA - EC  
 Phone: (593 2) 2460183  
 Toll-Free: (593 2) 2469433  
 Email:

**Marketing Name**

**AGROCOEX S.A.**

**Consignee Name and Address**

**OOO TRADE HOUSE AZALIA**  
 ELTSOVSKAYA,5 630090 NSO  
 NOVOSIBIRSK, KYRGYZ REPUBLIC  
 (KYRGYZSTAN)  
 Phone: 79137719333  
 Toll-Free:  
 Attn: **OOO TRADE HOUSE AZALIA**

**Farm Code:**

LV

**Date:**

May 07 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7815

**HAWB No.**

PC605005847

**Airline**

LAN CARGO /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1790889114001

**DAE No**

05520264000769079

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	4	2	ROSES	0603.11.0050	0603.11.00.00	1725	0.27507246	\$474.50

<b>TOTAL</b>	<b>4</b>	<b>2</b>				<b>1725</b>		<b>\$474.50</b>
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**BILL TO** **OOO TRADE HOUSE AZALIA**

**Name and Title of person Preparing Invoice**

**Anna Kutyrkina**  
**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: 219535

CUSTOMER REF: BUKETOPT

COMMERCIAL INVOICE

Grower Name & Address

**GUASISA**  
 Industrial S.A.  
 Km. 4.1 Via Cusubamba - El Quinche  
 Cayambe EC  
 Phone: (305)2387 797 (593)2387 317  
 RUC: 1790811905001

Farm Code

GU

Date

06/05/2026

Country Code

EC

Invoice No

0265074

0265074

MAWB

145-9981 7815

HAWB

PC605006200

Carrier & Flight # / Linea Aerea y Vuelo

LAN CARGO

ADD Case #

DAE

055-2026-40-00764635

Currency

USD

Consignment

Fixed Price

Sample

X

Marketing Name

**GUASISA**  
 Guanoquilqui Agropecuaria Industrial S.A.  
 Km. 4.1 Via Cusubamba - El Quinche  
 Cayambe EC  
 Phone: (305)2387 797 (593)2387 317  
 RUC: 1790811905001

Consignee

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

Boxes	Type Box	Description	ATPA	HTS #	Bunch	Stems	Unit Price	Total Cost
1	HALF 1/2	Rose	J	0603110000.0000	20	492	0.2441	120.00
5	HALF 1/2	Rose	J	0603110000.0000	98	2,458	0.2441	600.000
6	Total Pieces					2,950		
3.00	Equivalent full boxes					2,950	Total value	\$720.000
								\$720.000

weigh gross 149.36  
 KG

Name and Title of person preparing invoice/

VERONICA JARAMILLO

Freight forwarder

PACIFIC AIR

*[Signature]*

Customs Use Only | USDA, APHIS P.P.Q. 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 **170301** Ship Date **5/7/2026**

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

**Sold To:**  
TH AZALIA  
Air Waybill: **145-9981 7815**  
Airline: LAN CHILE  
Agent: PACIFIC ICEBERG CENTER  
D.A.E: 05520264000761815 AIRLINE

Prepared: JBENAVIDES

2026/05/06 10:36:56

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
<b>Flor y Campo</b>		<b>HAWB: PC605006523</b>					
ROSE KAHALA 25ST 50CM 400ST (ST 2078844-8)		1 H	0.5	400 ST	400	0.350	140.00
ROSE(G) KAHALA				400 ST	400	0.350	140.00
ROSE FRUTTETO 25ST 50CM 400ST (ST 2078844-9)	50 CM	1 H	0.5	200 ST	400	0.300	120.00
ROSE FRUTETTO	50 CM			200 ST	400	0.300	120.00
ROSE ASSORTED 25ST MG 400ST (ST 2078844-10)	50 CM	1 H	0.5	400 ST	400	0.255	102.00
ROSE FRUTETTO	50 CM			175 ST	175	0.300	52.50
ROSE HIGH & MAGIC	40 CM			125 ST	125	0.220	27.50
ROSE PALOMA	40 CM			100 ST	100	0.220	22.00
ROSE FORTUNE 25ST 50CM 350ST (ST 2078844-12)	50 CM	3 H	1.5	1050 ST	1050	0.270	283.50
ROSE FORTUNE	50 CM			1050 ST	1050	0.270	283.50
ROSE PALOMA 25ST 40CM 350ST (ST 2078844-14)	40 CM	2 H	1	350 ST	700	0.220	154.00
ROSE PALOMA	40 CM			350 ST	700	0.220	154.00
ROSE PINK X-PRESSION 25ST 50CM 300ST (ST 2078844-16)		1 H	0.5	300 ST	300	0.400	120.00
ROSE(G) PINK X-PRESSION				300 ST	300	0.400	120.00
<b>**Box Marking: BUKETOPT</b>							
					<b>Subtotal Stems :</b>	<b>3250</b>	<b>919.50</b>
-----							
<b>SUBTOTAL FULL: 0</b>		<b>HALF: 9</b>		<b>QUARTER: 0</b>		<b>EIGHTH: 0</b>	

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: 9 QUARTER: 0 EIGHTH: 0 Pieces=9 F.B.E= 4.500 Total Stems: 3,250 **USD: 919.50**

**COMMERCIAL INVOICE NO.5182010**

**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**

BUKETOPT  
 Zhibek Zholu  
 BISHKEK, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
 Attn: BUKETOPT

**Farm Code:**

BR

**Date:**

May 07 2026

**Incoterm:**

FOB

**Country Code:**

EC

**MAWB No.**

145-9981 7815

**HAWB No.**

PC605006134

**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	UNJT-PRICE PER/STEM	TOTAL VALUE-USD
HB	9	4.5	ROSES	0603.11.00.60	0603.11.00.00	3050	0.32229508	\$983.00

<b>TOTAL</b>	9	4.5				3050		\$983.00
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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: 271489

CUSTOMER REF: SABADO

**COMMERCIAL INVOICE NO.5182005**

**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**

BUKETOPT  
 Zhibek Zholu  
 BISHKEK, KYRGYZ REPUBLIC (KYRGYZSTAN)  
 Phone:  
 Toll-Free:  
 Attn: BUKETOPT

**Farm Code:**

BR

**Date:**

May 07 2026

**Incoterm:**

FOB

**Country Code:**

EC

**MAWB No.**

145-9981 7815

**HAWB No.**

PC605006134

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1791334108001

**DAE No**

055-2026-40-00755721

May 09 2026

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	400	0.22000000	\$88.00

<b>TOTAL</b>	1	0.5				400		\$88.00
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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: 271506

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

**BUKETOPT**  
 BUKETOPT  
 Phone: SN  
 Fax: SN  
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

EC

Date

Flight Date

2026-05-06

2026-05-07

Invoice No.

R.U.C. No.

1078591

1791221761001

ADD CASE No.

DAE NUMBER

-

05520264000753968

AWB No.

HAWB No.

14599817815

PC605006192

Carrier and Flight

Freight Forwarder

Lan Chile

PACIFIC AIR CAR

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	2	1.00	ROSES	0603110000	0603110060	600	0.4000	240.00
HB2	2	1.00	ROSES	0603110000	0603110060	800	0.3500	280.00
<b>TOTAL</b>	<b>4</b>	<b>2.00</b>				<b>1400</b>	<b>0.3714</b>	<b>520.00</b>

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	1400	0.3714	520.00
<b>TOTALS</b>				<b>1400</b>	<b>0.3714</b>	<b>520.00</b>

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 No. 001235119**

<b>Shipper Name and Address</b> <b>SOLPACIFIC S A</b> Via Ancholag Alto kilometro 2 1/2 <b>CAYAMBE - ECUADOR</b> PHONE: 022363636 / FAX: .	<b>Farm Code</b> _____ <b>Date</b> 06/05/2026 <b>ADD Case No.</b> _____ <b>Country Code</b> EC
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<b>Marketing Name</b> <b>Pacific Sun</b>	<b>Master AWB No.</b> 145-9981-7815 <b>House AWB No.</b> _____
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<b>Consignee Name and Address</b> <b>BUKETOPT</b> Isfana, Kyrgyzstan PHONE: FAX: ATT.: COLOUR RUSH B.V.	<b>PC605006229</b> <b>Airline</b> LAN CARGO <b>Freight Forwarder</b> PACIFIC AIR CARGO
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<b>Consignment</b> <input type="checkbox"/>	<b>R.U.C. No.</b> 1391725280001
<b>Fixed Price</b> <input checked="" type="checkbox"/>	<b>FUE No.</b> 05520264000754134

Pieces Type	Total Pieces	Eq. Full Boxes	Product Description	ATPA	HTS #	NANDINA	Total Units	Stems/Bunch	Unit Price	Total Value USD
HB	1	0,50	Roses	J	0603.11.0060	0603.10.40	500	Stem	,250000	125,00
<b>TOTAL</b>	<b>1</b>	<b>0,50</b>	Net Weight:	Kg.	Gross Weight:	Kg.	500			<b>125,00</b>

Bill to:

**Name and Title of Person Preparing Invoice**

Tatiana Yakouchenkova	SALES ASSISTANT
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**The flowers and plants on this invoice where wholly grown in ECUADOR**

<b>Customs Use Only</b>	<b>USDA. Aphis P.P.Q. Use Only</b>



# COMMERCIAL INVOICE

Shipper name and address

<b>ROSADEX</b> 1791265009001 Panamericana Norte Km 5 1/2 sn Hacienda la Co  Phones: 022138339 Cayambe
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Consignee name and address

<b>BUKETOPT</b>  ALMATY  Phone: SN Fax: SN PORT OF DESTINATION KIRGUIZISTAN
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Farm Code	Country Code
	EC
Date	Incoterm
2026-05-06	FCA UIO
Invoice No.	Packing No.
195898	00402712
Flight Date	DAE NUMBER
2026-05-07	05520264000772321
MAWB No.	HAWB No.
145-9981 7815	PC605006215
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		750	475.00
ROSES	123	0603.11.0050		2800	889.00

PIECES	DESCRIPCION
9 HB	
9	TOTAL PIECES

Recommended temperature

4° - 8°

Full Equivalent 4.5 Boxes

Sub Total	1364.00
Tarifa 0%	0.00
Tarifa 0	0.00
<b>Total</b>	<b>1364.00</b>

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT	PACIFIC CARGO ICEBERG CENTER
Customs Use Only	USDA. AphisnP.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 **170301** Ship Date **5/7/2026**

**Ship To:**

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

**Sold To:**

TH AZALIA  
Air Waybill: **145-9981 7815**  
Airline: LAN CHILE  
Agent: PACIFIC ICEBERG CENTER  
D.A.E: 05520264000761815 AIRLINE

Prepared: JBENAVIDES

2026/05/06 10:35:11

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
<b>El Chivan</b>		<b>HAWB: PC605006497</b>					
SP. ROSE ASSORTED 10S/B 60CM 120ST (ST 2078844-15)	60 CM	1 Q	0.25	120 ST	120	0.440	52.80
SPRAY ROSE BS ARIES	60 CM			20 ST	20	0.440	8.80
SPRAY ROSE BS BON BON	60 CM			10 ST	10	0.440	4.40
SPRAY ROSE BS CAPRICORN	60 CM			20 ST	20	0.440	8.80
SPRAY ROSE BS VOLANS	60 CM			10 ST	10	0.440	4.40
SPRAY ROSE G WINK ALLURE	60 CM			10 ST	10	0.440	4.40
SPRAY ROSE PURPLE IRISCHKA	60 CM			20 ST	20	0.440	8.80
SPRAY ROSE SCARLETTE MIMMI	60 CM			10 ST	10	0.440	4.40
SPRAY ROSE SWEET DREAMS	60 CM			20 ST	20	0.440	8.80
					<b>Subtotal Stems :</b>	<b>120</b>	<b>52.80</b>
<b>SUBTOTAL FULL: 0</b>		<b>HALF: 0</b>	<b>QUARTER: 1</b>	<b>EIGHTH: 0</b>			

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: 52.80**

**COMMERCIAL INVOICE NO.45040256**

**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**

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

**Farm Code:**

1

**Date:**

May 07 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7815

**HAWB No.**

PC605005863

**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

<b>TOTAL</b>	1	0.5				250		\$192.50
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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: 45576652

**COMMERCIAL INVOICE NO.5576713**

**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 7815**

**HAWB No.**

**PC605006090**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

**R.U.C. No.**

**1791740262001**

**DAE No**

**055-2026-40-00755954**

**May 08 2026**

**Marketing Name**

**QUALISA**

**Consignee Name and Address**

**BUKETOPT**  
 Zhibek Zholu  
 BISHKEK, KYRGYZSTAN  
 Phone:  
 Toll-Free:  
 Attn: BUKETOPT

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	0.90000000	\$180.00

<b>TOTAL</b>	<b>1</b>	<b>0.5</b>				<b>200</b>		<b>\$180.00</b>
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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: 739705**

**CUSTOMER REF: SABADO**

**COMMERCIAL INVOICE NO.5576712**

**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 7815**

**HAWB No.**

**PC605006090**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

**R.U.C. No.**

**1791740262001**

**DAE No**

**055-2026-40-00755954**

**May 08 2026**

**Marketing Name**

**QUALISA**

**Consignee Name and Address**

**BUKETOPT**  
 Zhibek Zholu  
 BISHKEK, KYRGYZSTAN  
 Phone:  
 Toll-Free:  
**Attn: BUKETOPT**

PIECE TYPE	TOTAL PIECES	EQ-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	400	0.24000000	\$96.00

<b>TOTAL</b>	<b>1</b>	<b>0.5</b>				<b>400</b>		<b>\$96.00</b>
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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: 739725**

**CUSTOMER REF: SABADO**

**COMMERCIAL INVOICE NO.25053912**

**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:

**Farm Code:**

**R3**

**Date:**

**May 07 2026**

**Incoterm:**

**FCA**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7815**

**HAWB No.**

**PC605005861**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

**R.U.C. No.**

**1791170768001**

**DAE No**

**05520264000767362**

**May 06 2026**

**Marketing Name**

**PONTE TRESA**

**Consignee Name and Address**

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

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	0.45500000	\$45.50

<b>TOTAL</b>	<b>1</b>	<b>0.25</b>				<b>100</b>		<b>\$45.50</b>
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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: 25609539**

# COMMERCIAL INVOICE

Shipper name and address

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

Consignee name and address

<b>BUKETOPT</b>  BUKETOPT  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.

1078592	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817815	PC605006192
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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	200	0.5000	100.00
<b>TOTAL</b>	<b>1</b>	<b>0.50</b>				<b>200</b>	<b>0.5000</b>	<b>100.00</b>

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	200	0.5000	100.00
<b>TOTALS</b>				<b>200</b>	<b>0.5000</b>	<b>100.00</b>

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

**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

**BUKETOPT**  
  
 BUKETOPT  
  
 Phone: SN  
 Fax: SN  
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

2026-05-06	2026-05-07
------------	------------

Invoice No.

R.U.C. No.

1077952	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817815	PC605006192
-------------	-------------

Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

 X

Incoterm

FOB
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Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB2	2	1.00	ROSES	0603110000	0603110060	1000	0.2300	230.00
<b>TOTAL</b>	<b>2</b>	<b>1.00</b>				<b>1000</b>	<b>0.2300</b>	<b>230.00</b>

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	1000	0.2300	230.00
<b>TOTALS</b>				<b>1000</b>	<b>0.2300</b>	<b>230.00</b>

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

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

Customer Information	Shipment
<b>To:</b> TOO QAZAQ IMEX	<b>Date:</b> 06/05/2026
<b>Label:</b> BUKETOPT S.O	<b>AWB N°:</b> 14599817815
<b>Country:</b> KAZAKHSTAN ASTANA	<b>HAWB N°:</b> PC605006042
<b>Address:</b> REPUBLIC OF KAZAKHSTAN, KARAGANDA STR GUDERMESSKAYA 127	<b>D.A.E:</b> 055-2026-40-00757643
LT94 3250 0609 1177 4027 / BIC: REVOLT21	<b>Shipper:</b> ICEBERG CENTER-PACIFIC
<b>Phone</b>	<b>Origin:</b> CAYAMBE
	<b>Airline:</b> LAN CHILE

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 (ROSOIDEA)	N/A	A 0603110060	06031100	2000	25	0,258	516,00
	5	2,500					2000			516,00

Name and Title of Person Preparing Invoice

516,00

PULAMARIN TUQUERRES CLAUDIA JISCELA  
ASISSALES4  
AsisSales4

CUSTOMS USE ONLY

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

The exporter of the products included in this document (RUC 1791715349001) declares that, unless otherwise indicated, these products enjoy a preferential origin from Ecuador.

El exportador de los productos incluidos en el presente documento (RUC 1791715349001) declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial de Ecuador.

**PRODUCT GROWN IN ECUADOR**

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

Customer Information		Shipment	
<b>To:</b> TOO QAZAQ IMEX		<b>Date:</b> 06/05/2026	
<b>Label:</b> BUKETOPT S.O		<b>AWB N°:</b> 14599817815	
<b>Country:</b> KAZAKHSTAN ASTANA		<b>HAWB N°:</b> PC605006042	
<b>Address:</b> REPUBLIC OF KAZAKHSTAN, KARAGANDA STR GUDERMESSKAYA 127		<b>D.A.E:</b> 055-2026-40-00757643	
		<b>Shipper:</b> ICEBERG CENTER-PACIFIC	
		<b>Origin:</b> CAYAMBE	
<b>Phone:</b> LT94 3250 0609 1177 4027 / BIC: REVOLT21		<b>Airline:</b> LAN CHILE	

Fixed Price  Samples

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	TOTAL UNITS	STEMS / BUNCH	UNIT PRICE	TOTAL VALUE USD.
Q	3	0,750	ALSTROEMERIAS (ALSTROEMERIA AUREA)	N/A	A0603190110	06031940	480	10	0,280	134,40
	3	0,750					480			134,40

Name and Title of Person Preparing Invoice

134,40

PULAMARIN TUQUERRES CLAUDIA JISCELA  
ASISSALES4  
AsisSales4

CUSTOMS USE ONLY

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

The exporter of the products included in this document (RUC 1791715349001) declares that, unless otherwise indicated, these products enjoy a preferential origin from Ecuador.

El exportador de los productos incluidos en el presente documento (RUC 1791715349001) declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial de Ecuador.

**PRODUCT GROWN IN ECUADOR**

**COMMERCIAL INVOICE NO. 5282392**

**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 7815

**HAWB No.**

PC605006118

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1791905474001

**DAE No**

055-2026-40-00750883

April 03 2034

**Marketing Name**

JOSARFLOR S.A.

**Consignee Name and Address**

**BUKETOPT**  
 KIROVA. STR., 44, NOVOSIBIRSK CITY, , ZIP  
 630102  
 , KAZAKHSTAN  
 Phone:  
 Toll-Free:  
**Attn: BUKETOPT**

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	5	2.5	ROSES	0603.11.0060	0603.11.0060	2300	0.28739130	\$661.00

<b>TOTAL</b>	<b>5</b>	<b>2.5</b>				<b>2300</b>		<b>\$661.00</b>
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**BILL TO**

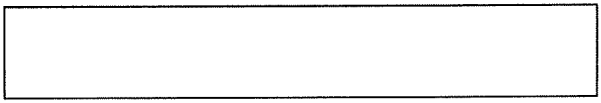
TRADE HOUSE AZALIA

**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: 376900

**COMMERCIAL INVOICE NO. 20327708**

**Shipper Name And Address**

**TESSAROSSES S.A.**  
 TESSAROSSES S.A. BARRIO SANTA ANA ALTO -  
 PASTOCALLE Latacunga, Ecuador Office EC: +593 32 712  
 748 | 32 712745  
 LATACUNGA - ECUADOR - EC  
 Phone:  
 Toll-Free:  
 Email:

**Farm Code:**

3

**Date:**

May 06 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7815

**HAWB No.**

PC605005853

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

0591726188001

**DAE No**

05520264000768118

January 30 2040

**Marketing Name**

TESSA

**Consignee Name and Address**

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

*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	4	2						
	5	2.25	ROSES	0603.11.00.60	0603.11.00.00	1400	0.3350	\$469.00

<b>TOTAL</b>	<b>5</b>	<b>2.25</b>				<b>1400</b>	<b>\$469.00</b>
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**BILL TO** POMAROSA LIMITED PARTNERSHIP\_2

**Name and Title of person Preparing Invoice**

**DARIA YAKUSHEVA**  
 Sales Person

**CUSTOM USE ONLY**

**USDA, APHIS P.P.Q USE ONLY**

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

**PO ID: 20573639**

**COMMERCIAL INVOICE NO. 50246060**

**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 7815

**HAWB No.**

PC605005859

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1793198461001

**DAE No**

05520264000767928

February 27 2040

**Marketing Name**

POSITANO

**Consignee Name and Address**

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

*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	3	1.5						
	7	2.5	SPRAY ROSES	0603.11.00.30	0603.11.00.00	700	0.4360	\$305.20

<b>TOTAL</b>	7	2.5				700		\$305.20
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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: 50410574

**COMMERCIAL INVOICE NO. 50246121**

**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 7815

**HAWB No.**

PC605005859

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1793198461001

**DAE No**

05520264000767928

January 30 2040

**Marketing Name**

POSITANO

**Consignee Name and Address**

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

*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						
HB	3	1.5						
	6	2.25	ROSES	0603.11.00.60	0603.11.00.00	1000	0.4305	\$430.50

<b>TOTAL</b>	<b>6</b>	<b>2.25</b>				<b>1000</b>		<b>\$430.50</b>
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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: 50410520

**COMMERCIAL INVOICE NO.45040214**

**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**

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

**Farm Code:**

1

**Date:**

May 06 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7815

**HAWB No.**

PC605005863

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1793210386001

**DAE No**

05520264000767991

January 30 2040

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	850	0.40764706	\$346.50

<b>TOTAL</b>	<b>3</b>	<b>1.5</b>				<b>850</b>		<b>\$346.50</b>
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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: 45575289

**COMMERCIAL INVOICE NO.25053868**

**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**

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

**Farm Code:**

**R2**

**Date:**

**May 06 2026**

**Incoterm:**

**FCA**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7815**

**HAWB No.**

**PC605005861**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

**R.U.C. No.**

**1791170768001**

**DAE No**

**05520264000767362**

January 30 2040

PIECE TYPE	TOTAL PIECES	EQ-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	350	0.35000000	\$122.50

<b>TOTAL</b>	<b>1</b>	<b>0.5</b>				<b>350</b>		<b>\$122.50</b>
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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: 25609133**

**COMMERCIAL INVOICE NO.25053868**

**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**

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

**Farm Code:**

R3

**Date:**

May 06 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7815

**HAWB No.**

PC605005861

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

1791170768001

**DAE No**

05520264000767362

January 30 2040

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	2	1	ROSES	0603.11.00.60	0603.11.00.00	600	0.35000000	\$210.00

<b>TOTAL</b>	2	1				600		\$210.00
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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: 25609133

**COMMERCIAL INVOICE NO. 40175651**

**Shipper Name And Address**

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

**Marketing Name**

**IORELLA ROSES**

**Consignee Name and Address**

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

**Farm Code:**

**1**

**Date:**

**May 06 2026**

**Incoterm:**

**FCA**

**Country Code:**

**EC**

**MAWB No.**

**145-9981 7815**

**HAWB No.**

**PC605005857**

**Airline**

**Ladeco /**

**Freight Forwarder**

**PACIFIC CARGO**

**R.U.C. No.**

**0590060054001**

**DAE No**

**05520264000767232**

**January 30 2040**

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	300	0.31500000	\$94.50

<b>TOTAL</b>	<b>1</b>	<b>0.5</b>				<b>300</b>		<b>\$94.50</b>
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**BILL TO** POMAROSA LIMITED PARTNERSHIP\_3

**Name and Title of person Preparing Invoice**

**DARIA YAKUSHEVA**  
 Sales Person

**CUSTOM USE ONLY**

**USDA, APHIS P.P.Q USE ONLY**

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

**PO ID: 40351598**

**COMMERCIAL INVOICE NO. 10306873**

**Shipper Name And Address**

**ECUANROS ECUADORIAN NEW ROSES S.A.**  
 Hacienda Santa Rosa Km.2 Via Pastocalle  
 LATACUNGA - ECUADOR - EC  
 Phone: 032382001  
 Toll-Free:  
 Email: info@ecuanros.com

**Farm Code:**

1

**Date:**

May 06 2026

**Incoterm:**

FCA

**Country Code:**

EC

**MAWB No.**

145-9981 7815

**HAWB No.**

PC605005855

**Airline**

Ladeco /

**Freight Forwarder**

PACIFIC CARGO

**R.U.C. No.**

0590060283001

**DAE No**

05520264000767284

January 30 2040

**Marketing Name**

ECUANROS

**Consignee Name and Address**

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

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	2	1						
QB	2	0.5						
	4	1.5	ROSES	0603.11.00.60	0603.11.00.00	700	0.3350	\$234.50

<b>TOTAL</b>	4	1.5				700		\$234.50
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**BILL TO**

POMAROSA LIMITED PARTNERSHIP\_1

**Name and Title of person Preparing Invoice**

**DARIA YAKUSHEVA**  
 Sales Person

**CUSTOM USE ONLY**

**USDA, APHIS P.P.Q USE ONLY**

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

PO ID: 10545345