



INVOICE # 0000344806

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|--|---|
| GARDAEXPORT S.A. RUC : 1791715349001 City: CAYAMBE Country: ECUADOR | Address: PANAMERICANA NORTE Km 1 1/2 VIA A Farm Phone: PBX 593-2-3827-670 E-mail: sales@gardaexport.com Web: www.gardaexport.com |
|--|---|

| Customer Information | Shipment |
|--|---|
| To : TOO QAZAQ IMEX Label : BUKETOPT S.O Country: KAZAKHSTAN Address : REPUBLIC OF KAZAKHSTAN, KARAGANDA STR GUDERMESSKAYA LT94 3250 0609 1177 4027 / BIC: REVOLT21 Phone : PO : | Date : 13/05/2026 A.W.B. N° : 14599817852 H.A.W.B. N° : PC605011920 D.A.E. N° : 055-2026-40-00757643 Shipper : ICEBERG CENTER-PACIFIC Origin : CAYAMBE Airline. : LAN CHILE Total Invoice: \$ 134,40 |

| BOX N° | TB | PRODUCT NAME | BOX CODE | VARIETY | LENGTH (CM) | TOTAL BUNCHE | TOTAL STEMS | UNIT PRICE | TOTAL FOB \$ |
|--------------|----|------------------------------------|----------|-----------|-------------|--------------|-------------|------------|---------------|
| 01 - 03 | Q | ALSTROEMERIAS (ALSTROEMERIA AUREA) | | MIX COLOR | 80 | 48 | 480 | 0,28 | 134,40 |
| TOTAL | | | | | | 48 | 480 | | 134,40 |

| TIPO DE CALIDAD | TOTAL STEMS | |
|-----------------|-------------|------------|
| | TOTAL STEMS | 80 |
| GARDA | 480 | 480 |
| TOTAL | 480 | 480 |

Name and Title of Person Preparing Invoice

PULAMARIN TUQUERRES CLAUDIA JISCELA
 ASISSALES4
 AsisSales4

| BOXES | | | | |
|------------|---|---|---|---|
| Total Full | F | H | Q | E |
| 0,75 | 0 | 0 | 3 | 0 |

NOTICE :

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

CUSTOMS USE ONLY

USDA, APHIS, P.P.Q Use Only

PRODUCT GROWN IN ECUADOR