

<b>EC BLOOMS S.A.S.</b> <b>RUC :</b> 0591764450001 <b>City:</b> LATACUNGA <b>Country:</b> ECUADOR	<b>Address:</b> VIA LASSO TOACASO KM7 1/2 <b>Farm Phone:</b> 03-3700-120 <b>E-mail:</b> marketing@staroses.com <b>Web:</b> www.staroses.com
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Customer Information		Shipment	
<b>To :</b> CVGOROD.RU	<b>Date :</b> 14/05/2026	<b>A.W.B. N° :</b> 14599817841	<b>H.A.W.B. N° :</b> PC605013291
<b>Label :</b> TDA / CVGOROD.RU	<b>D.A.E. N° :</b> 055-2026-40-00769834	<b>Shipper :</b> PACIFIC / ICEBERG CENTER	<b>Origin :</b> LASSO
<b>Country:</b> KIRGUISTAN ALMATY, CALLE LENINA 3	<b>Airline. :</b> LAN CARGO	<b>Air freight :</b> \$0.00	<b>Total Invoice:</b> <b>\$84.00</b> Fixed price

BOX N°	TB	BOX CODE	VARIETY	LENGTH (CM)	TOTAL BUNCHE	TOTAL STEMS	UNIT PRICE	TOTAL FOB \$
1	Q	TDA	WHITE CALLAS	80	12	60	0,70	42,00
2	Q	TDA	WHITE CALLAS	80	12	60	0,70	42,00
<b>TOTAL</b>					<b>24</b>	<b>120</b>		<b>84,00</b>

**Name and Title of Person Preparing Invoice**

XIMENA VIZCARRA
SALES VENDOR
MJARAMILLO

BOXES				
Total Full	F	H	Q	E
0,50	0	0	2	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**