

CUSTOMER INVOICE 5182834



BELLARO S.A.S.
1791334108001

Panamericana Norte SN
3.2 Via Cajas - Otavalo
Tupigachi - Ecuador

Email: sales.collectings@bellarosa.com
Phone: 5932365-668 ext 120

Incoterm	FOB UIO
Invoice Date	05/14/2026
Invoice Numbers	5182834
Internal PO ID:	275735
Ship Date	05/14/2026
Fly Date	05/15/2026
Amount Due	\$311.00

TO BILL CUSTOMER	
OOO TRADE HOUSE AZALIA Address: Republic of Kazakhstan, Karaganda, str.Gudermesskaya 127 KAZAKHASTAN, KZ	

SHIP CUSTOMER	
TDA KZ LENINA STREET 57 Almaaty, KZ	

#	BOX	PRODUCT	SPECIES	QTY BUNCH	RATE PER BUNCH(\$)	QTY STEMS	RATE PER STEM(\$)	SUB-TOTAL USD (\$)	LABEL	BOX NAME
1	HB 3 (120*45*35)	MIXED BOX	MIXED BOX	14	\$9.8928	350	\$0.3957	\$138.50	3050847	
		BLESSING 60CM 25ST BECBE	ROSES	1	\$10.5000	25	\$0.4200	\$10.5000		
		CANDLELIGHT 50CM 25ST BECBE	ROSES	8	\$10.0000	200	\$0.4000	\$80.0000		
		EXPLORER 70CM 25ST BECBE	ROSES	2	\$11.2500	50	\$0.4500	\$22.5000		
		NINA 50CM 25ST BECBE	ROSES	2	\$7.5000	50	\$0.3000	\$15.0000		
		PINK FLOYD 60CM 25ST BECBE	ROSES	1	\$10.5000	25	\$0.4200	\$10.5000		
1	HB 2 (120*35*35)	MIXED BOX	MIXED BOX	13	\$13.2692	325	\$0.5307	\$172.50	3050846	
		CANDLELIGHT 60CM 25ST BECBE	ROSES	4	\$15.0000	100	\$0.6000	\$60.0000		
		COUNTRY BLUES 50CM 25ST BECBE	ROSES	6	\$12.5000	150	\$0.5000	\$75.0000		
		MAGNOLIA ROSE 50CM N 25ST BECBE	ROSES	2	\$12.5000	50	\$0.5000	\$25.0000		
		WILD CROWN 50CM N 25ST BECBE	ROSES	1	\$12.5000	25	\$0.5000	\$12.5000		
2		TOTALS		27		675		\$311.00		

MAWB	145-9981 7841	HAWB	PC605013197
Cargo Agency	PACIFIC CARGO	Truck Company	
Airline	Ladeco	Country Destination	Kazakhstan
Number in Fulls	1.0000	DAU-40	055-2026-40-00755700

50CM	60CM	70CM
475	150	50

Location	HB	Total FB
Bellarosa	2	0.500
TOTALS:	2	1.000

Species	Stems	Price
Roses	675	0.4607
Totals	675	0.4607