

CUSTOMER INVOICE 5182827



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	5182827
Internal PO ID:	275772
Ship Date	05/14/2026
Fly Date	05/15/2026
Amount Due	\$295.75

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 2 (120*35*35)	MIXED BOX	MIXED BOX	12	\$11.5208	300	\$0.4608	\$138.25	3051364	
		COUNTRY BLUES 60CM 25ST BECBE	ROSES	1	\$15.0000	25	\$0.6000	\$15.0000		
		LEMONADE 60CM 25ST BECBE	ROSES	1	\$11.2500	25	\$0.4500	\$11.2500		
		MONDIAL 60CM 25ST BECBE	ROSES	2	\$10.5000	50	\$0.4200	\$21.0000		
		NINA 60CM 25ST BECBE	ROSES	2	\$10.5000	50	\$0.4200	\$21.0000		
		NINA 70CM 25ST BECBE	ROSES	2	\$12.5000	50	\$0.5000	\$25.0000		
		PINK FLOYD 70CM 25ST BECBE	ROSES	2	\$12.5000	50	\$0.5000	\$25.0000		
		RED PANTHER 60CM 25ST BECBE	ROSES	2	\$10.0000	50	\$0.4000	\$20.0000		
1	HB 2 (120*35*35)	EXPLORER 60CM 25ST BECBE	ROSES	14	\$11.2500	350	\$0.4500	\$157.50	3051365	
2	TOTALS			26		650		\$295.75		

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

60CM	70CM
550	100

Location	HB	Total FB
Bellarosa	2	0.500
TOTALS:	2	1.000

Species	Stems	Price
Roses	650	0.4550
Totals	650	0.4550