



ROSADEX

Panamericana Norte Km 5 1/2 sn Hacienda la Compañía
1791265009001

Invoice #: 00000404134

Date: 2026-05-14
To: TDA
Country: KIRGUIZISTAN
Address: Rusia, Novosibirsk

Shipment Date: 2026-05-15
Due Date: 2026-07-28
AWB: 145-9981 7841
HAWB: PC605011856
Airline: LAN CARGO
Freigh Forward: PACIFIC CARGO
DAE: 05520264000772321

Customer: OOO TRADE HOUSE AZALIA
Seller: Ivanchenko Anna

ORDER	BOX CODE	BX	BOX TYPE	VARIETIES	CM	BUNCH STEMS	BUNCH BOX	STEMS BOX	UNIT PRICE	TOTAL PRICE
1 - 1	TDA	1	HB	EXPLORER	60	25	14	350	0.350	122.500
2 - 2	TDA	1	HB	EXPLORER	60	25	14	350	0.350	122.500
3 - 3	TDA	1	HB	EXPLORER	60	25	14	350	0.350	122.500
4 - 4	TDA	1	HB	CABARET	60	25	1	25	0.320	8.000
				NINA	60	25	2	50	0.360	18.000
				PINK FLOYD	60	25	1	25	0.350	8.750
				PINK X-PRESSION	60	25	2	50	0.500	25.000
				PINK X-PRESSION	70	25	1	25	0.550	13.750
				RED PANTHER	70	25	1	25	0.400	10.000
				TOTAL FOB				1250	0.361	451.000

TOTAL: FOUR HUNDRED FIFTY AND 100/100 USD

Box Type	Qtty.
HB	4.000
TOTAL	2.000

Forwarder: PACIFIC CARGO
Air waybill No.: 145-9981 7841
HAWB: PC605011856
Air Line: LAN CARGO
Packing List N: 404134
Secuential: 196576
Shippment Date: 2026-05-15
Due Date: 2026-07-28
Observation:

All prices are F.O.B, please remember that you have 24 hours after of received flowers to make a claim. We do not accept credits for freight, product damage by customs or handing charges in any case.

PRODUCT OF ECUADOR