

CUSTOMER INVOICE 5183368



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	05/20/2026
Invoice Numbers	5183368
Internal PO ID:	276205
Ship Date	05/20/2026
Fly Date	05/21/2026
Amount Due	\$226.25

TO BILL CUSTOMER

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

SHIP CUSTOMER

TDA
Bischkek
Bischkek,
KG

#	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	14	\$9.4642	350	\$0.3785	\$132.50	3060117	
		BLESSING 60CM 25ST BECBE	ROSES	1	\$10.0000	25	\$0.4000	\$10.0000		
		CANDLELIGHT 50CM 25ST BECBE	ROSES	7	\$8.7500	175	\$0.3500	\$61.2500		
		CANDLELIGHT 60CM 25ST BECBE	ROSES	1	\$11.2500	25	\$0.4500	\$11.2500		
		MANDARIN XPRESSION 60CM N 25ST BECBE	ROSES	1	\$15.0000	25	\$0.6000	\$15.0000		
		NINA 60CM 25ST BECBE	ROSES	1	\$7.5000	25	\$0.3000	\$7.5000		
		PINK FLOYD 60CM 25ST BECBE	ROSES	2	\$8.7500	50	\$0.3500	\$17.5000		
		WILD CROWN 50CM N 25ST BECBE	ROSES	1	\$10.0000	25	\$0.4000	\$10.0000		
1	HB 1 (95*30*35)	MIXED BOX	MIXED BOX	9	\$10.4166	225	\$0.4166	\$93.75	3060118	
		EXPLORER 70CM 25ST BECBE	ROSES	5	\$8.7500	125	\$0.3500	\$43.7500		
		GOTCHA 60CM 25ST BECBE	ROSES	4	\$12.5000	100	\$0.5000	\$50.0000		
2		TOTALS		23		575		\$226.25		

MAWB	145-9981 7874	HAWB	PC605017715
Cargo Agency	PACIFIC CARGO	Truck Company	
Airline	Ladeco	Country Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	1.0000	DAU-40	055-2026-40-00755721

50CM	60CM	70CM
200	250	125

Location	HB	Total FB
Bellarosa	2	0.500
TOTALS:	2	1.000

Species	Stems	Price
Roses	575	0.3935
Totals	575	0.3935