

INVOICE #5283526



Ishigto Entrada a Moderna Alimentos, diagonal al Colegio
Técnico Agropecuario

CAYAMBE, ECUADOR

RUC: 1791905474001

Tel: [022127480](tel:022127480) / [022127512](tel:022127512)

CLIENT: TRADE HOUSE AZALIA
ADDRESS: KIROVA. STR 44
PHONE: 79137719333
CONSIGNEE: TDA

ADDRESS: KIROVA. STR., 44, NOVOSIBIRSK CITY, , ZIP 630102
PHONE: 79137719333

DATE: 2026-05-21
PACKING LIST: 378808
CTRY DEST: kz
CITY:
FUE: 055-2026-40-00750883
M. A.W.B.: 145-9981 7874
H. A.W.B.: PC605017851
CARGO AGENCY: PACIFIC CARGO
C. ROOM: -
AIRLINE: Ladeco
TYPE OF SALE: FOB UIO

| Boxes | Order | BoxT. | Species | Description | Len | Bun /Box | T. Bunch | Stems | Price | Sub-Total | Iva | Total | Label |
|----------|---------|-------|---------|---------------|-----|----------|-----------|------------|--------|---------------|-------------|---------------|-------|
| 1 | 3255136 | 0.5 | Roses | Hermosa | 60 | 6 | 6 | 150 | 0.4000 | 60.0000 | 0.0000 | 60.0000 | |
| | | | Roses | Nina | 60 | 8 | 8 | 200 | 0.4000 | 80.0000 | 0.0000 | 80.0000 | |
| 1 | | | | TOTALS | | | 14 | 350 | | 140.00 | 0.00 | 140.00 | |

| Box Type | Qty |
|--------------------|--------------|
| HB | 1.000 |
| FULL TOTAL: | 0.500 |

PO UNOSOF: 378808

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| Notice: | NOTE: A CREDIT WILL NOT BE ACCEPTED UNLESS WE HAVE A CLAIM WITHIN 24 HOURS AFTER THE SHIPMENT HAS ARRIVED TO THE PORT OF DESTINATION. IF AN INVOICE HAS NOT BEEN PAID WITHIN 30 DAYS THERE WILL BE A 35% SURCHARGE TO COVER A COSTS AND/OR COLLECTION FEEDS. |
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