

CUSTOMER INVOICE 5045574



FRAMA FLOWERS
 RUC: [1712440906001](#)
 Dirección: Rumiloma, principal s/n y loma larga
 Ciudad: Cayambe - Ecuador
 Correo electrónico: sales1@framaflowers.com
 Teléfono: [+593 968583164](#)

Incoterm	FOB UIO
Invoice Date	05/22/2026
Invoice Numbers	5045574
Internal PO ID:	112785
Ship Date	05/22/2026
Fly Date	05/23/2026
Amount Due	\$197.50

TO BILL CUSTOMER
CV GOROD Novosibirsk, stacionaya k36 KZ 00000

SHIP CUSTOMER
TDA Novosibirsk, stacionaya k36 KZ 00000 7 913 381 61 41

#	BOX	PRODUCT	SPECIES	QTY BUNCH	RATE PER BUNCH (\$)	QTY STEMS	RATE PER Stem(\$)	SUB-TOTAL USD (\$)	LABEL	BOX NAME
1	HB FF JUMBO (130*40*40)	MIXED BOX	MIXED BOX	18	\$10.9722	450	\$0.4388	\$197.50		
		CANDY X-PRESSION 60CM N 25ST FF	GARDEN ROSES	1	\$15.0000	25	\$0.6000	\$15.0000		
		COUNTRY BLUES 50CM N 25ST FF	GARDEN ROSES	6	\$8.7500	150	\$0.3500	\$52.5000		
		COUNTRY BLUES 60CM N 25ST FF	GARDEN ROSES	6	\$11.2500	150	\$0.4500	\$67.5000		
		MANDALA 60CM N 25ST FF	ROSES	2	\$12.5000	50	\$0.5000	\$25.0000		
		MANDARIN X-PRESSION 50CM N 25ST FF	GARDEN ROSES	1	\$12.5000	25	\$0.5000	\$12.5000		
		PINK X-PRESSION 50CM N 25ST FF	GARDEN ROSES	2	\$12.5000	50	\$0.5000	\$25.0000		
1		TOTALS		18		450		\$197.50		

MAWB	145-9981 7874	HAWB	PC605020096
Cargo Agency	PACIFIC CARGO	Truck Company	
Airline	Ladeco	Country Destination	Kazakhstan
Number in Fulls	0.5000	DAU-40	05520264000761472

50CM	60CM
225	225