

COMERCIAL INVOICE NO - 021-995

Shipper Name And Address

ALLEGRO FARMS CIA LTDA
 1793023088001
 EUGENIO ESPEJO Y LEONIDAS PROAÑO
 59323957563

Invoice

21995

Date

2026-05-22

Country

Kirguistán

AWB

145-9981 7874

HAWB

PC605018321

Client Name

Blooming city

DAE

055-2026-40-00757720

Consignee Name and Address

TDA
 Novosibirsk Station 32 building 6

Cargo Agency

PACIFIC AIR CARGO

Cold Room

ICEBERG CENTER

BOX TYPE	SPECIES NAME	GENUS NAME	COMMON NAME	NANDINA	STEMS	PRICE	TOTAL
QB	MATTHIOLA	Spray Yellow	Spray Yellow	0603199090	80	0.6000	48.0000
QB	MATTHIOLA	Spray Yellow	Spray Yellow	0603199090	80	0.6000	48.0000
QB	MATTHIOLA	Spray Pink	Spray Pink	0603199090	80	0.6000	48.0000
QB	MATTHIOLA	Spray Pink	Spray Pink	0603199090	80	0.6000	48.0000
QB	MATTHIOLA	Spray Apricot	Spray Apricot	0603199090	80	0.6000	48.0000
QB	MATTHIOLA	Spray Apricot	Spray Apricot	0603199090	80	0.6000	48.0000
QB	MATTHIOLA	Spray Purple	Spray Purple	0603199090	80	0.6000	48.0000
QB	MATTHIOLA	Spray Purple	Spray Purple	0603199090	80	0.6000	48.0000

TOTAL TALLOS

640

SUBTOTAL

384.0000

FLETE

0

TOTAL

384

QB

8

FULL BOX

2

TPIECES

8

cargo

The flowers and plants on this invoice were wholly grown in ECUADOR

COMERCIAL INVOICE NO - 021-976

Shipper Name And Address

ALLEGRO FARMS CIA LTDA
 1793023088001
 EUGENIO ESPEJO Y LEONIDAS PROAÑO
 59323957563

Invoice

21976

Date

2026-05-21

Country

Kirguistán

AWB

145-9981 7874

HAWB

PC605018321

Client Name

Blooming city

DAE

055-2026-40-00757720

Consignee Name and Address

TDA
 Novosibirsk Station 32 building 6

Cargo Agency

PACIFIC AIR CARGO

Cold Room

ICEBERG CENTER

BOX TYPE	SPECIES NAME	GENUS NAME	COMMON NAME	NANDINA	STEMS	PRICE	TOTAL
QB	MATTHIOLA	Spray lavender	Spray lavender	0603199090	100	0.5400	54.0000

TOTAL TALLOS

100	SUBTOTAL	54.0000
	FLETE	0
	TOTAL	54

QB

1

FULL BOX

0.25

TPIECES

1

cargo

The flowers and plants on this Invoice were wholly grown in ECUADOR



EXPORTCALAS S.A.
 Ruc: 1792473217001
 Dirección: Av. Interoceánica Km
 10.5, Edificio Espacia. Oficina
 101, Abajo Bypass De Cumbayá
 A 1km De La Estación De
 Bomberos.

Tel. +593 06 3049497

COMMERCIAL INVOICE NO. 20268968

Shipper Name And Address

EXPORTCALAS S.A
 QUITO - EC
 Phone:
 Toll-Free:
 Email:

Marketing Name

EXPORTCALAS

Consignee Name and Address

TDA
 KAZAKHSTAN, KAZAKHSTAN
 Phone: 791 139154559
 Toll-Free:
 Attn: TDA

Farm Code:

0

Date:

May 22 2026

Incoterm:

FCA UIO

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605018642

Airline

Ladeco /

Freight Forwarder

PACIFIC AIR CARGO

R.U.C. No.

1792473217001

DAE No

05520264000760524

May 22 2026

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	1	0.25	ALSTROEMERIA	0603.19.0107	0603.19.30.00	150	0.27200000	\$40.80

TOTAL 1 0.25 150 \$40.80

BILL TO

TDA

Name and Title of person Preparing Invoice

Anna Semenko
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Follage on this invoice were wholly grown in Ecuador.

PO ID: 20351741

COMMERCIAL INVOICE NO. 50251127

Shipper Name And Address

POSITANO FARMS S.A.S.
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso a Mulalo a 800 metros mano izquierda.
 LATACUNGA - ECUADOR - EC
 Phone: 03-2382020
 Toll-Free:
 Email:

Marketing Name

POSITANO

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

Farm Code:

0

Date:

May 23 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605019111

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

May 24 2026

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	2	1						
QB	1	0.25						
	3	1.25	ALSTROEMERIA			590	0.2036	\$120.12

TOTAL	3	1.25				590		\$120.12
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BILL TO POMAROSA LIMITED PARTNERSHIP_5

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 50422470

COMMERCIAL INVOICE NO. 50250958

Shipper Name And Address

POSITANO FARMS S.A.S.
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso a
 Mulalo a 800 metros mano izquierda.
 LATACUNGA - ECUADOR - EC
 Phone: 03-2382020
 Toll-Free:
 Email:

Farm Code:

0

Date:

May 22 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605019111

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

May 21 2026

Marketing Name

POSITANO

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	2	1	ALSTROEMERIA			400	0.22400000	\$89.60

TOTAL	2	1				400		\$89.60
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BILL TO

POMAROSA LIMITED PARTNERSHIP_5

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 50421467

COMMERCIAL INVOICE NO. 50250424

Shipper Name And Address

POSITANO FARMS S.A.S.
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso
 a Mulalo a 800 metros mano izquierda.
 LATACUNGA - ECUADOR - EC
 Phone: 03-2382020
 Toll-Free:
 Email:

Farm Code:

0

Date:

May 21 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605017895

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

May 22 2026

Marketing Name

POSITANO

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	2	1	ALSTROEMERIA			420	0.22866667	\$96.04

TOTAL	2	1				420		\$96.04
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BILL TO

POMAROSA LIMITED PARTNERSHIP_5

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 50421465

COMMERCIAL INVOICE NO. 50250437

Shipper Name And Address

POSITANO FARMS S.A.S.
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso
 a Mulalo a 800 metros mano izquierda.
 LATACUNGA - ECUADOR - EC
 Phone: 03-2382020
 Toll-Free:
 Email:

Farm Code:

0

Date:

May 21 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605017895

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

February 25 2042

Marketing Name

POSITANO

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	1	0.25	ALSTROEMERIA			150	0.22400000	\$33.60

TOTAL	1	0.25				150		\$33.60
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BILL TO

POMAROSA LIMITED PARTNERSHIP_5

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 50418044

CUSTOMER REF: TDA IRINA 1 mix alstro salida miercoles KOLIBRI

COMMERCIAL INVOICE NO. 50250445

Shipper Name And Address

POSITANO FARMS S.A.S.
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso
 a Mulalo a 800 metros mano izquierda.
 LATACUNGA - ECUADOR - EC
 Phone: 03-2382020
 Toll-Free:
 Email:

Marketing Name

POSITANO

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

Farm Code:

0

Date:

May 21 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605017895

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

September 23 2056

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	1	0.25						
HB	3	1.5						
	4	1.75	ALSTROEMERIA			770	0.2225	\$171.36

TOTAL	4	1.75				770		\$171.36
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BILL TO

POMAROSA LIMITED PARTNERSHIP_5

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 50417463

CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO. 50250441

Shipper Name And Address

POSITANO FARMS S.A.S.
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso
 a Mulalo a 800 metros mano izquierda.
 LATACUNGA - ECUADOR - EC
 Phone: 03-2382020
 Toll-Free:
 Email:

Farm Code:

0

Date:

May 21 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605017895

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

February 22 2041

Marketing Name

POSITANO

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	9	2.25						
HB	10	5						
	19	7.25	ALSTROEMERIA			3430	0.2260	\$775.18

TOTAL	19	7.25				3430		\$775.18
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BILL TO

POMAROSA LIMITED PARTNERSHIP_5

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 50418045

CUSTOMER REF: 19 alstro SWAP kolibri



UTOPIA FARMS UTF S.A.S

De Los Robles N6 S/N y Los Laureles

RUC: 1793074472001

LAURELES

phone: 022-387-915

Country Code: EC

Invoice

Number **172211** Ship Date **5/22/2026**

Ship To:

TOO QAZAQ IMEX
STR. GUDERMESSKAYA 127
KARAGANDA, KAZAKHSTAN
Phone:

Sold To:

TH AZALIA
Air Waybill: **145-9981-7874**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000761815 AIRLINE

Prepared: CLEMA

2026/05/21 10:23:19

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
San Pablo		HAWB: PC605019005					
RICE FLOW. VICTORIA PINK 10ST 60CM 150ST (ST 2164649-1)	60 CM	1 E	0.125	150 ST	150	0.480	72.00
RICE FLOWER (P) VICTORIA PINK	60 CM			150 ST	150	0.480	72.00
**Box Marking: TDA					Subtotal Stems :		150
SUBTOTAL FULL: 0		HALF: 0		QUARTER: 0		EIGHTH: 1	

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF ECUADOR PREFERENTIAL

TOTALS FULL: 0 HALF: 0 QUARTER: 0 EIGHTH: 1 Pieces=1 F.B.E= 0.125 Total Stems: 150 **USD: 72.00**



UTOPIA FARMS UTF S.A.S

De Los Robles N6 S/N y Los Laureles

RUC: 1793074472001

LAURELES

phone: 022-387-915

Country Code: EC

Invoice

Number **172211** Ship Date **5/22/2026**

Ship To:

TOO QAZAQ IMEX
STR. GUDERMESSKAYA 127
KARAGANDA, KAZAKHSTAN
Phone:

Prepared: CLEMA

2026/05/21 10:22:30

Sold To:

TH AZALIA
Air Waybill: **145-9981-7874**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000761815 AIRLINE

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P,FOB	Total
La Mora		HAWB: PC605018985					
TRACHELIUM ANDANTE WHITE 10ST 70CM 100ST (ST 2164649-15)	70 CM	1 E	0.125	100 ST	100	0.380	38.00
TRACHELIUM ANDANTE WHITE	70 CM			100 ST	100	0.380	38.00
**Box Marking: TDA					Subtotal Stems :	100	38.00
SUBTOTAL FULL: 0		HALF: 0	QUARTER: 0	EIGHTH: 1			

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF ECUADOR PREFERENTIAL

TOTALS FULL: 0 HALF: 0 QUARTER: 0 EIGHTH: 1 Pieces=1 F.B.E= 0.125 Total Stems: 100 **USD: 38.00**



UTOPIA FARMS UTF S.A.S

De Los Robles N6 S/N y Los Laureles

RUC: 1793074472001

LAURELES

Country Code: EC

phone: 022-387-915

ESMERALDA*

Invoice

Number **172211** Ship Date **5/22/2026**

Ship To:

TOO QAZAQ IMEX
STR. GUDERMESSKAYA 127
KARAGANDA, KAZAKHSTAN
Phone:

Sold To:

TH AZALIA
Air Waybill: **145-9981-7874**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000761815 AIRLINE

Prepared: CLEMA

2026/05/21 10:24:10

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
Santa Martha		HAWB: PC605019013					
TRACHELIUM (J) JADE 10ST 70CM 100ST (ST 2164649-4)	70 CM	1 E	0.125	100 ST	100	0.380	38.00
TRACHELIUM (J) JADE	70 CM			100 ST	100	0.380	38.00
GYPSO. OVER TIME RAINBOW LIGHT 25ST 1000GR 20 B (ST 2164649-5)	40 GR	1 H	0.5	20 BC	500	0.380	190.00
GYPSOPHILA (O) DYED OVERTIME	40 GR			20 BC	500	0.380	190.00
GYPSO. XLENCE WHITE 25ST 1000GR 20 B (ST 2164649-8)	40 GR	3 H	1.5	60 BC	1500	0.310	465.00
GYPSOPHILA (X) XLENCE	40 GR			60 BC	1500	0.310	465.00
**Box Marking: TDA					Subtotal Stems :	2100	693.00

SUBTOTAL FULL: 0

HALF: 4

QUARTER: 0

EIGHTH: 1

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF ECUADOR PREFERENTIAL

TOTALS FULL: 0 HALF: 4 QUARTER: 0 EIGHTH: 1 Pieces=5 F.B.E= 2.125 Total Stems: 2,100 **USD: 693.00**

COMMERCIAL INVOICE NO.5578461**Shipper Name And Address**

QUALITY SERVICE QUALISA S.A.S
 Primaria S/N. (Tras el Colegio Técnico Cayambe) Parroquia
 Juan Montalvo
 CAYAMBE - EC
 Phone: +593 2236 1621
 Toll-Free: +593 2236 1764
 Email: Dir.FincaQ3@qualisa.com

Marketing Name

QUALISA

Consignee Name and Address

TDA
 Bischkek
 Bischkek, KYRGYZSTAN
 Phone:
 Toll-Free:
 Attn: TDA

Farm Code:

ECQUASERCAY

Date:

May 21 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605018196

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791740262001

DAE No

055-2026-40-00755954

May 22 2026

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	2	0.5	ALSTROEMERIA	0603.19.0107	0603193000	290	0.27724138	\$80.40

TOTAL	2	0.5				290		\$80.40
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BILL TO

OOO TRADE HOUSE AZALIA

Name and Title of person Preparing Invoice

Daria Bogacheva
Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 745645



GARDAEXPORT S.A.	Address: PANAMERICANA NORTE Km 1 1/2 VIA A OTAVALO
RUC: 1791715349001	Farm Phone: 3827670
City: CAYAMBE	E-mail: sales@gardaexport.com
Country: ECUADOR	Web: www.gardaexport.com

Customer Information		Shipment	
To: TOO QAZAQ IMEX		Date: 20/05/2026	
Label: TDA S.O		AWB N°: 14599817874	
Country: KAZAKHSTAN ASTANA		HAWB N°: PC605017697	
Address: REPUBLIC OF KAZAKHSTAN, KARAGANDA STR GUDERMESSKAYA 127		D.A.E: 055-2026-40-00757643	
		Shipper: ICEBERG CENTER-PACIFIC	
		Origin: CAYAMBE	
Phone		Airline: LAN CHILE	
	LT94 3250 0609 1177 4027 / BIC: REVOLT21		

Fixed Price

Samples

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	TOTAL UNITS	STEMS / BUNCH	UNIT PRICE	TOTAL VALUE USD.
H	13	6,500	ROSAS (ROSOIDEA)	N/A	A 0603110060	06031100	5125	25	0,321	1644,25
	13	6,500					5125			1644,25

Name and Title of Person Preparing Invoice

1644,25

PULAMARIN TUQUERRES CLAUDIA JISCALA
 ASSALES4
 AsisSales4

CUSTOMS USE ONLY

USDA, APHIS, P.P.Q. Use Only

The exporter of the products included in this document (RUC 1791715349001) declares that, unless otherwise indicated, these products enjoy a preferential origin from Ecuador.

El exportador de los productos incluidos en el presente documento (RUC 1791715349001) declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial de Ecuador.

PRODUCT GROWN IN ECUADOR

COMMERCIAL INVOICE NO.25055621

Shipper Name And Address

PONTE TRESA
 PICHINCHA / CAYAMBE / SAN JOSE DE AYORA / VIA
 CAYAMBE - OTAVALO S/N Y CAMINO VIEJO A ZULETA
 QUITO - EC
 Phone:
 Toll-Free:
 Email:

Farm Code:

R2

Date:

May 21 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605017913

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791170768001

DAE No

05520264000767362

February 24 2042

Marketing Name

PONTE TRESA

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	400	0.19600000	\$78.40

TOTAL	1	0.5				400		\$78.40
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BILL TO

POMAROSA LIMITED PARTNERSHIP_10

Name and Title of person Preparing Invoice

Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 25612302

CUSTOMER REF: TDA JAFAR

COMMERCIAL INVOICE

Shipper Name and Address

Packing List Country Code Date:

OLIMPO FLOWERS CIA. LTDA.
OLIMPO FLOWERS CIA. LTDA.
1792031532001
 CAYAMBE - GUACHALA S/N
 CAYAMBE - ECUADOR
 PHONE: 023 610 952 - 023 610 935 ventas3@olimpoflowers.com.ec
 EMAIL: ventas3@olimpoflowers.com.ec

0261116	EC	20/05/2026
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AWB: **14599817874**

HAWB: **PC605017973**

AIRLINE: **LAN CARGO SA**

Pais: **KIRGHIZTAN**

FREIGHT FORWARDER: **PACIFIC CARGO**

T. OF SALE: **FIXE PRICE**

ADD CASE

R.U.C. No. **1792031532001** DAE No. **05520264000753908**
 1792031532001.17010801

Customer: **OOO TRADE HOUSE AZALIA**

Consignee Name and Address:
TDA
 ELTSOVSKAYA, 5
 BISHKEK-KIRGHIZTAN
 PHONE:0079137719333

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
Half/tabac	1								
		ROSAS	350	A		0603.11.00.00	14	0.40	140.50
PIEZAS	1	FULL BOXES	0.50	350	Neto	140.50	IVA 0.00	TOTAL\$	140.50

Name and Title of Person Preparing Invoice

GALARZA ANGELA

CUSTOM USE ONLY

USDA, APHIS, P.P.Q. Use Only

The flowers and plants on this invoice where wholly grown in ECUADOR
Fully grown in Ecuador

COMMERCIAL INVOICE NO.5578474

Shipper Name And Address

QUALITY SERVICE QUALISA S.A.S
 Primaria S/N. (Tras el Colegio Técnico Cayambe) Parroquia
 Juan Montalvo
 CAYAMBE - EC
 Phone: +593 2236 1621
 Toll-Free: +593 2236 1764
 Email: Dir.FincaQ3@qualisa.com

Farm Code:

ECQUASERCAY

Date:

May 21 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605017701

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791740262001

DAE No

055-2026-40-00755954

May 21 2026

Marketing Name

QUALISA

Consignee Name and Address

TDA
 Bischkek
 Bischkek, KYRGYZSTAN
 Phone:
 Toll-Free:
 Attn: TDA

PIECE TYPE	TOTAL PIECES	EQ-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	4	2	ROSES	0603.11.00.60	0603.11.00.00	1650	0.30969697	\$511.00

TOTAL	4	2				1650		\$511.00
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BILL TO **OOO TRADE HOUSE AZALIA**

Name and Title of person Preparing Invoice

Daria Bogacheva
Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 740636

COMMERCIAL INVOICE NO.5578460

Shipper Name And Address

QUALITY SERVICE QUALISA S.A.S
 Primaria S/N. (Tras el Colegio Técnico Cayambe) Parroquia
 Juan Montalvo
 CAYAMBE - EC
 Phone: +593 2236 1621
 Toll-Free: +593 2236 1764
 Email: Dir.FincaQ3@qualisa.com

Farm Code:

ECQUASERCAY

Date:

May 21 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605017701

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791740262001

DAE No

055-2026-40-00755954

May 22 2026

Marketing Name

QUALISA

Consignee Name and Address

TDA
 Bischkek
 Bischkek, KYRGYZSTAN
 Phone:
 Toll-Free:
 Attn: TDA

PIECE TYPE	TOTAL PIECES	EQ-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	350	0.48214286	\$168.75

TOTAL	1	0.5				350		\$168.75
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BILL TO **OOO TRADE HOUSE AZALIA**

Name and Title of person Preparing Invoice

Daria Bogacheva
Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 745647

COMMERCIAL INVOICE NO. 50250440

Shipper Name And Address

POSITANO FARMS S.A.S.
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso
 a Mulalo a 800 metros mano izquierda.
 LATACUNGA - ECUADOR - EC
 Phone: 03-2382020
 Toll-Free:
 Email:

Farm Code:

0

Date:

May 21 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605017895

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

February 25 2042

Marketing Name

POSITANO

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	SPRAY ROSES	0603.11.00.30	0603.11.00.00	250	0.35000000	\$87.50

TOTAL	1	0.5				250		\$87.50
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BILL TO

POMAROSA LIMITED PARTNERSHIP_5

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 50420866

CUSTOMER REF: TDA IRINA

COMMERCIAL INVOICE NO. 50250428

Shipper Name And Address

POSITANO FARMS S.A.S.
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso
 a Mulalo a 800 metros mano izquierda.
 LATACUNGA - ECUADOR - EC
 Phone: 03-2382020
 Toll-Free:
 Email:

Farm Code:

0

Date:

May 21 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605017895

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

October 24 2036

Marketing Name

POSITANO

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	350	0.28000000	\$98.00

TOTAL	1	0.5				350		\$98.00
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BILL TO POMAROSA LIMITED PARTNERSHIP_5

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 50420590

CUSTOMER REF: MOVER A MIERCOLES kolibri

COMMERCIAL INVOICE NO. 50250444

Shipper Name And Address

POSITANO FARMS S.A.S.
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso
 a Mulalo a 800 metros mano izquierda.
 LATACUNGA - ECUADOR - EC
 Phone: 03-2382020
 Toll-Free:
 Email:

Farm Code:

0

Date:

May 21 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605017895

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

February 25 2042

Marketing Name

POSITANO

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	350	0.34000000	\$119.00

TOTAL	1	0.5				350		\$119.00
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BILL TO

POMAROSA LIMITED PARTNERSHIP_5

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 50417466

CUSTOMER REF: TDA IRINA

COMMERCIAL INVOICE NO. 50250426

Shipper Name And Address

POSITANO FARMS S.A.S.
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso
 a Mulalo a 800 metros mano izquierda.
 LATACUNGA - ECUADOR - EC
 Phone: 03-2382020
 Toll-Free:
 Email:

Farm Code:

0

Date:

May 21 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605017895

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

June 02 2041

Marketing Name

POSITANO

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	1	0.25	SPRAY ROSES	0603.11.00.30	0603.11.00.00	100	0.39200000	\$39.20

TOTAL	1	0.25				100		\$39.20
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BILL TO

POMAROSA LIMITED PARTNERSHIP_5

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 50417464

CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO. 50250578

Shipper Name And Address

POSITANO FARMS S.A.S.
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso a Mulalo a 800 metros mano izquierda.
 LATACUNGA - ECUADOR - EC
 Phone: 03-2382020
 Toll-Free:
 Email:

Farm Code:

0

Date:

May 21 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605017895

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

May 22 2026

Marketing Name

POSITANO

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	350	0.36500000	\$127.75

QB	2	0.5	SPRAY ROSES	0603.11.00.30	0603.11.00.00	200	0.43750000	\$87.50
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TOTAL	3	1				550		\$215.25
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BILL TO

POMAROSA LIMITED PARTNERSHIP_5

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 50421473

COMMERCIAL INVOICE NO. 50250422

Shipper Name And Address

POSITANO FARMS S.A.S.
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso
 a Mulalo a 800 metros mano izquierda.
 LATACUNGA - ECUADOR - EC
 Phone: 03-2382020
 Toll-Free:
 Email:

Farm Code:

0

Date:

May 21 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605017895

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

May 22 2026

Marketing Name

POSITANO

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	1	0.25	ROSES	0603.11.00.60	0603.11.00.00	100	0.49000000	\$49.00

TOTAL	1	0.25				100		\$49.00
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BILL TO

POMAROSA LIMITED PARTNERSHIP_5

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 50421420

CUSTOMER REF: SFINKS

COMMERCIAL INVOICE NO. 50250432

Shipper Name And Address

POSITANO FARMS S.A.S.
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso a Mulalo a 800 metros mano izquierda.
 LATACUNGA - ECUADOR - EC
 Phone: 03-2382020
 Toll-Free:
 Email:

Farm Code:

0

Date:

May 21 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605017895

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

April 17 2040

Marketing Name

POSITANO

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	13	3.25						
HB	5	2.5						
	18	5.75	SPRAY ROSES	0603.11.00.30	0603.11.00.00	1950	0.4333	\$844.90

TOTAL	18	5.75				1950		\$844.90
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BILL TO POMAROSA LIMITED PARTNERSHIP_5

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 50417465

CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO.25055623

Shipper Name And Address

PONTE TRESA
 PICHINCHA / CAYAMBE / SAN JOSE DE AYORA / VIA
 CAYAMBE - OTAVALO S/N Y CAMINO VIEJO A ZULETA
 QUITO - EC
 Phone:
 Toll-Free:
 Email:

Marketing Name

PONTE TRESA

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

Farm Code:

R3

Date:

May 21 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605017913

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791170768001

DAE No

05520264000767362

April 17 2040

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	3	0.75	SPRAY ROSES	0603.11.00.30	0603.11.00.00	320	0.43750000	\$140.00

TOTAL	3	0.75				320		\$140.00
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BILL TO

POMAROSA LIMITED PARTNERSHIP_10

Name and Title of person Preparing Invoice

Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 25610881

CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO. 10308700

Shipper Name And Address

ECUANROS ECUADORIAN NEW ROSES S.A.
 Hacienda Santa Rosa Km.2 Via Pastocalle
 LATACUNGA - ECUADOR - EC
 Phone: 032382001
 Toll-Free:
 Email: info@ecuanros.com

Marketing Name

ECUANROS

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
Attn: TDA

Farm Code:

1

Date:

May 21 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605017809

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0590060283001

DAE No

05520264000767284

October 24 2036

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	4	2	ROSES	0603.11.00.60	0603.11.00.00	1400	0.27753571	\$388.55

TOTAL	4	2				1400		\$388.55
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BILL TO

POMAROSA LIMITED PARTNERSHIP_1

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 10548521

CUSTOMER REF: MOVER A MIERCOLES kolibri

COMMERCIAL INVOICE NO. 10308697

Shipper Name And Address

ECUANROS ECUADORIAN NEW ROSES S.A.
 Hacienda Santa Rosa Km.2 Via Pastocalle
 LATACUNGA - ECUADOR - EC
 Phone: 032382001
 Toll-Free:
 Email: info@ecuanros.com

Marketing Name

ECUANROS

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

Farm Code:

1

Date:

May 21 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605017809

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0590060283001

DAE No

05520264000767284

May 22 2026

*PIECE TYPE	TOTAL PIECES	EQ-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	1	0.25	ROSES	0603.11.00.60	0603.11.00.00	100	0.47250000	\$47.25

TOTAL	1	0.25				100		\$47.25
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BILL TO

POMAROSA LIMITED PARTNERSHIP_1

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 10550211

CUSTOMER REF: SFINKS

COMMERCIAL INVOICE NO.25055687

Shipper Name And Address

PONTE TRESA
 PICHINCHA / CAYAMBE / SAN JOSE DE AYORA / VIA
 CAYAMBE - OTAVALO S/N Y CAMINO VIEJO A ZULETA
 QUITO - EC
 Phone:
 Toll-Free:
 Email:

Marketing Name

PONTE TRESA

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

Farm Code:

R3

Date:

May 21 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605017913

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791170768001

DAE No

05520264000767362

May 22 2026

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	1	0.25	SPRAY ROSES	0603.11.00.30	0603.11.00.00	100	0.46900000	\$46.90

TOTAL	1	0.25				100		\$46.90
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BILL TO

POMAROSA LIMITED PARTNERSHIP_10

Name and Title of person Preparing Invoice

Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 25612800



GARDAEXPORT S.A.	Address: PANAMERICANA NORTE Km 1 1/2 VIA A OTAVALO
RUC: 1791715349001	Farm Phone: 3827670
City: CAYAMBE	E-mail: sales@gardaexport.com
Country: ECUADOR	Web: www.gardaexport.com

Customer Information	Shipment
To: OOO TRADE HOUSE AZALIA	Date: 20/05/2026
Label: TDA	AWB N°: 14599817874
Country: KAZAKHSTAN ASTANA	HAWB N°: PC605017697
Address: Kazakhstan, Astana.	D.A.E: 055-2026-40-00757643
Phone: 79137719333	Shipper: ICEBERG CENTER-PACIFIC
	Origin: CAYAMBE
	Airline: LAN CHILE

Fixed Price Samples

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	TOTAL UNITS	STEMS / BUNCH	UNIT PRICE	TOTAL VALUE USD.
H	2	1,000	ROSAS (ROSOIDEA)	N/A	A 0603110060	06031100	750	25	0,347	260,00
	2	1,000					750			260,00

Name and Title of Person Preparing Invoice

260,00

PULAMARIN TUQUERRES CLAUDIA JISCALA
ASISSALES4
AsisSales4

CUSTOMS USE ONLY

USDA, APHIS, P.P.Q. Use Only

The exporter of the products included in this document (RUC 1791715349001) declares that, unless otherwise indicated, these products enjoy a preferential origin from Ecuador.

El exportador de los productos incluidos en el presente documento (RUC 1791715349001) declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial de Ecuador.

PRODUCT GROWN IN ECUADOR

COMMERCIAL INVOICE NO.45041735

Shipper Name And Address

SOLERA FARMS S.A.S.
 Hacienda Santa Rosa Km.2 Via Pastocalle
 LATACUNGA - ECUADOR - EC
 Phone: 32382001
 Toll-Free:
 Email: info@ecuanros.com

Marketing Name

SOLERA FARMS S.A.S.

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

Farm Code:

1

Date:

May 21 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605017929

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793210386001

DAE No

05520264000767991

May 22 2026

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	2	1	ROSES	0603.11.00.60	0603.11.00.00	350	0.43000000	\$150.50

TOTAL	2	1				350		\$150.50
--------------	---	---	--	--	--	-----	--	----------

BILL TO

POMAROSA LIMITED PARTNERSHIP_9

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 45578858

COMMERCIAL INVOICE NO.45041694

Shipper Name And Address

SOLERA FARMS S.A.S.
 Hacienda Santa Rosa Km.2 Via Pastocalle
 LATACUNGA - ECUADOR - EC
 Phone: 32382001
 Toll-Free:
 Email: info@ecuanros.com

Marketing Name

SOLERA FARMS S.A.S.

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

Farm Code:

1

Date:

May 21 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605017929

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793210386001

DAE No

05520264000767991

October 24 2036

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	250	0.77000000	\$192.50

TOTAL	1	0.5				250		\$192.50
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BILL TO

POMAROSA LIMITED PARTNERSHIP_9

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 45578554

CUSTOMER REF: MOVER A MIERCOLES kolibri

COMMERCIAL INVOICE NO. 20329663

Shipper Name And Address

TESSAROSSES S.A.
 TESSAROSSES S.A. BARRIO SANTA ANA ALTO - PASTOCALLE
 Latacunga, Ecuador Office EC: +593 32 712 748 | 32 712745
 LATACUNGA - ECUADOR - EC
 Phone:
 Toll-Free:
 Email:

Farm Code:

3

Date:

May 21 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605017753

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000768118

February 24 2042

Marketing Name

TESSA

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	400	0.19600000	\$78.40

TOTAL	1	0.5				400		\$78.40
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BILL TO POMAROSA LIMITED PARTNERSHIP_2

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 20578517
 CUSTOMER REF: TDA JAFAR

COMMERCIAL INVOICE NO. 20329665

Shipper Name And Address

TESSAROSSES S.A.
 TESSAROSSES S.A. BARRIO SANTA ANA ALTO - PASTOCALLE
 Latacunga, Ecuador Office EC: +593 32 712 748 | 32 712745
 LATACUNGA - ECUADOR - EC
 Phone:
 Toll-Free:
 Email:

Farm Code:

3

Date:

May 21 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605017753

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000768118

October 24 2036

Marketing Name

TESSA

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	350	0.28000000	\$98.00

TOTAL	1	0.5				350		\$98.00
--------------	---	-----	--	--	--	-----	--	---------

BILL TO

POMAROSA LIMITED PARTNERSHIP_2

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 20577141

CUSTOMER REF: MOVER A MIERCOLES kolibri

COMMERCIAL INVOICE NO. 30134767

Shipper Name And Address

GROWERFARMS S.A.
 Hacienda Santa Rosa Km.2 Via Pastocalle
 LATACUNGA - ECUADOR - EC
 Phone: 32382001
 Toll-Free:
 Email: info@ecuanros.com

Farm Code:

1

Date:

May 21 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605017763

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1792033799001

DAE No

05520264000767326

February 25 2042

Marketing Name

DALI

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	350	0.31500000	\$110.25

TOTAL	1	0.5				350		\$110.25
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BILL TO POMAROSA LIMITED PARTNERSHIP_4

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 30307510
 CUSTOMER REF: TDA IRINA

COMMERCIAL INVOICE NO. 30134764

Shipper Name And Address

GROWERFARMS S.A.
 Hacienda Santa Rosa Km.2 Via Pastocalle
 LATACUNGA - ECUADOR - EC
 Phone: 32382001
 Toll-Free:
 Email: info@ecuanros.com

Farm Code:

1

Date:

May 21 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605017763

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1792033799001

DAE No

05520264000767326

October 24 2036

Marketing Name

DALI

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	350	0.28000000	\$98.00

TOTAL	1	0.5				350		\$98.00
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BILL TO

POMAROSA LIMITED PARTNERSHIP_4

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 30307444

CUSTOMER REF: MOVER A MIERCOLES kolibri

COMMERCIAL INVOICE NO. 20329730

Shipper Name And Address

TESSAROSSES S.A.
 TESSAROSSES S.A. BARRIO SANTA ANA ALTO - PASTOCALLE
 Latacunga, Ecuador Office EC: +593 32 712 748 | 32 712745
 LATACUNGA - ECUADOR - EC
 Phone:
 Toll-Free:
 Email:

Farm Code:

3

Date:

May 21 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605017753

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000768118

May 22 2026

Marketing Name

TESSA

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	1	0.25	ROSES	0603.11.00.60	0603.11.00.00	100	0.31500000	\$31.50

TOTAL	1	0.25				100		\$31.50
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BILL TO

POMAROSA LIMITED PARTNERSHIP_2

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 20578979

COMMERCIAL INVOICE NO.5183368

Shipper Name And Address

BELLARO S.A.S.
 PANAMERICANA NORTE SN 3.2 Via Cajas - Otavalo
 CAYAMBE - EC
 Phone: +593 2365-668
 Toll-Free:
 Email: collections@bellarosa.com

Marketing Name

BELLARO S.A.S.

Consignee Name and Address

TDA
 Bischkek
 Bischkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

Farm Code:

BR

Date:

May 21 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605017715

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791334108001

DAE No

055-2026-40-00755721

May 22 2026

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	2	1	ROSES	0603.11.00.60	0603.11.00.00	575	0.39347826	\$226.25

TOTAL	2	1				575		\$226.25
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BILL TO

OOO TRADE HOUSE AZALIA

Name and Title of person Preparing Invoice

Daria Bogacheva
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 276205

COMMERCIAL INVOICE NO.5183377

Shipper Name And Address

BELLARO S.A.S.
 PANAMERICANA NORTE SN 3.2 Via Cajas - Otavalo
 CAYAMBE - EC
 Phone: +593 2365-668
 Toll-Free:
 Email: collections@bellarosa.com

Marketing Name

BELLARO S.A.S.

Consignee Name and Address

TDA
 Bischkek
 Bischkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

Farm Code:

BR

Date:

May 21 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605017715

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791334108001

DAE No

055-2026-40-00755721

May 21 2026

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	2	1	ROSES	0603.11.00.60	0603.11.00.00	700	0.36178571	\$253.25

TOTAL	2	1				700		\$253.25
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BILL TO

OOO TRADE HOUSE AZALIA

Name and Title of person Preparing Invoice

Daria Bogacheva
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 272143

COMMERCIAL INVOICE



CACOANGO CACOANGO JUAN MANUEL
 PICHINCHA / CAYAMBE / OLMEDO (PESILLO) / VIA OLMEDO SN Y SN
 PICHINCHA - ECUADOR
 PHONE:
 EMAIL:

Marketing name	PULIZA FLOWERS	Invoice	00037292	Country Code	EC	Date:	20/05/2026
Customer	CV GOROD	AWB:	145-99817874	HAWB:	PC605018021		
Consignee Name and Address	TDA KIRGUIZISTAN PHONE:	SESA	1709608085001.17010801				
		AIRLINE	LAN CHILE				
		FREIGHT FORWARDER	PACIFIC AIR				
		T. OF SALE	FIXE PRICE				
Pais	KYRGYSTAN	C Frio	ICEBERG CENTER				
		R.U.C. No.	1709608085001	DAE No.	05520264000777366		
			1709608085001.17010801				

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
HB	1								
		ROSAS	350	A		0603.11.0000	14	0.25	87.50
PIEZAS	1	FULL BOXES	0.50	350	Neto	87.50	IVA 0.00	TOTAL \$	87.50

Name and Title of Person Preparing Invoice

EGAS FERNANDA

CUSTOM USE ONLY	USDA, APHIS, P.P.Q. Use Only
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The flowers and plants on this invoice were fully grown in ECUADOR



VALENCIA PUJOTA JAIME
VALENCIA PUJOTA JAIME
1711431641001

COMMERCIAL INVOICE

Shipper Name and Address		Packing List	Country Code	Date:
VALENCIA PUJOTA JAIME		00045515	EC	20/05/2026
PEDRO MONCAYO PRINCIPAL Numero: LOTE 276		AWB:	HAWB:	
TABACUNDO - ECUADOR		145-9981 7874	PC605017989	
PHONE: 0995790845 - 0995790845 sales@valentroses.com	SESA			
EMAIL: sales@valentroses.com	1711431641001.17010801			
Marketing name		AIRLINE		
VALENCIA PUJOTA JAIME		LAN CHILE		
Customer		Pais		
CVGOROD.RU		KYRGYZSTAN		
Consignee Name and Address		FREIGHT FORWARDER		
TDA		ICEBERG CENTER		
KYRGYZSTAN		T. OF SALE		
PHONE: +79137719333		Fixe Price		
		C Frio		
		R.U.C. No.		
		DAE No.		
		1711431641001	05520264000774128	
		1711431641001.17010801		

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
HB	1								
		ROSAS(ROSOIDEA, R	350	A		0603.11.0060	14	0.39	135.00
PIEZAS	1	FULL BOXES	0.50	350	Neto	135.00	IVA 0.00	TOTAL \$	135.00

Name and Title of Person Preparing Invoice

KUKONOSOVA OLGA

CUSTOM USE ONLY	USDA, APHIS, P.P.Q. Use Only
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The flowers and plants on this invoice where wholly grown in ECUADOR

Fully grown in Ecuador

COMMERCIAL INVOICE NO. 5283436

Shipper Name And Address

FLORICULTURA JOSARFLOR S.A.
 Ishigto Entrada a Moderna Alimentos, diagonal al Colegio
 Técnico Agropecuario CAYAMBE, ECUADOR
 CAYAMBE - EC
 Phone: 022127480
 Toll-Free:
 Email:

Farm Code:

JS

Date:

May 20 2026

Incoterm:

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605017851

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791905474001

DAE No

055-2026-40-00750883

February 25 2041

Marketing Name

JOSARFLOR S.A.

Consignee Name and Address

TDA
 KIROVA. STR., 44, NOVOSIBIRSK CITY, , ZIP
 630102
 , KAZAKHSTAN
 Phone: 79137719333
 Toll-Free:
Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	17	8.5	ROSES	0603.11.0060	0603.11.0060	7300	0.28818493	\$2,103.75

TOTAL	17	8.5				7300		\$2,103.75
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BILL TO

TRADE HOUSE AZALIA

Name and Title of person Preparing Invoice

Martín Bedoya
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 378172

COMMERCIAL INVOICE NO. 5283414

Shipper Name And Address

FLORICULTURA JOSARFLOR S.A.
 Ishigto Entrada a Moderna Alimentos, diagonal al Colegio
 Técnico Agropecuario CAYAMBE, ECUADOR
 CAYAMBE - EC
 Phone: 022127480
 Toll-Free:
 Email:

Farm Code:

JS

Date:

May 20 2026

Incoterm:

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605017863

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791905474001

DAE No

055-2026-40-00750883

September 13 2048

Marketing Name

JOSARFLOR S.A.

Consignee Name and Address

TK7 A
 KIROVA. STR 44 NOVOSIBIRSK
 , KAZAKHSTAN
 Phone:
 Toll-Free:
 Attn: TK7 A

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	2	1	ROSES	0603.11.0060	0603.11.0060	800	0.35250000	\$282.00

TOTAL	2	1				800		\$282.00
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BILL TO

TRADE HOUSE AZALIA

Name and Title of person Preparing Invoice

Martin Bedoya
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 378201

COMERCIAL INVOICE

Grower Name Address \ Nombre Dirección Cultivo

BOUTIQUE FLOWERS SA
San Jose Chico Via al Tambo - Ecuador

TABACUNDO - Ecuador
PHONE: 3612138-3612187
EMAIL: invoices@ecugarden.com

Marketing Name \ Nombre Mercadeo

BOUTIQUE FLOWERS SA

Foreign Purchaser \ Comprador Extranjero:

TDA
Republic of Kazakhstan, Karaganda,
str.Gudermesskaya 127
PHONE: 791377
PORT OF DESTINATION: Kazakhstan

Farm Code

Date

2026-05-20

Country Code

Invoice No.

EC

001003000117192

AWB:

HAWB No \ H Air :

145-9981-7874

PC605018202

Carrier / Flight:

LAN CHILE PERU

DAE No.

05520264000757311

Consignment \ Consignación:

-

Fixed Price \ Vensta Directa:

X

Boxes Cajas	Description Descripción	Box Type	ATPA	H-T.S. TS.USA	Bunch / Ramo	Stems Tallos	Price Precio	Total \$
2	ROSES	HB	J	0603110060	22	550.00	0.57	312.50
							Subtotal	312.50

2	Total boxes \ Cajas
1	Total FB

Name Title of Person Preparing Invoice

Liliana Quinchiguango / SALES ASSISTANT

Freight Forwarder \ Agente de Carga

PACIFIC AIR CARGO

PRODUCT OF ECUADOR



COMMERCIAL INVOICE

Shipper name and address

ROSADEX 1791265009001 Panamericana Norte Km 5 1/2 sn Hacienda la Co Phones: 022138339 Cayambe
--

Consignee name and address

TDA NOVOSIBIRSK Novosibirsk, c/Eltsovskaya 5 Phone: SN Fax: SN PORT OF DESTINATION KIRGUIZISTAN
--

Farm Code	Country Code
	EC
Date	Incoterm
2026-05-20	FCA UIO
Invoice No.	Packing No.
SN	00402770
Flight Date	DAE NUMBER
2026-05-21	05520264000772321
MAWB No.	HAWB No.
145-9981 7874	PC605017799
Carrier and Flight	Freight Forwarder
LAN CARGO	PACIFIC CARGO
Consignment <input type="checkbox"/>	Fixed Price <input checked="" type="checkbox"/>

Bill To: OOO TRADE HOUSE AZALIA

The flowers and plants on this invoice were wholly grown in Ecuador

DESCRIPTION	APTA	HTS	UNITS	STEMS	Total Value USD
ROSAS TINTURADAS	123	0603.11.0050		350	210.00
ROSES	123	0603.11.0050		3850	1463.25

PIECES	DESCRIPCION
11 HB	
11	TOTAL PIECES

Recommended temperature

4° - 8°

Full Equivalent 5.5 Boxes

Sub Total	1673.25
Tarifa 0%	0.00
Tarifa 0	0.00
Total	1673.25

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT	PACIFIC CARGO ICEBERG CENTER
Customs Use Only	USDA. AphisP.P.Q. Use Only

FULLY GROWN IN ECUADOR

All prices are F. O.B. Quito, please remember that you have 10 days after the date on the invoice to make a claim and that we do not accept credits for freight or handling charges in any case. Is 100% Rainforest Alliance certified.



COMMERCIAL INVOICE

Shipper name and address

ROSADEX 1791265009001 Panamericana Norte Km 5 1/2 sn Hacienda la Co Phones: 022138339 Cayambe
--

Consignee name and address

TDA MALINA ALMATY Phone: SN Fax: SN PORT OF DESTINATION KIRGUIZISTAN

Farm Code	Country Code
	EC
Date	Incoterm
2026-05-20	FCA UIO
Invoice No.	Packing No.
SN	00402787
Flight Date	DAE NUMBER
2026-05-21	05520264000772321
MAWB No.	HAWB No.
145-9981 7874	PC605017805
Carrier and Flight	Freight Forwarder
LAN CARGO	PACIFIC CARGO
Consignment <input type="checkbox"/>	Fixed Price <input checked="" type="checkbox"/>

Bill To: OOO TRADE HOUSE AZALIA

The flowers and plants on this invoice were wholly grown in Ecuador

DESCRIPTION	APTA	HTS	UNITS	STEMS	Total Value USD
ROSES	123	0603.11.0050		400	128.00

PIECES	DESCRIPCION
1 HB	
1	TOTAL PIECES

Recommended temperature

4° - 8°

Full Equivalent 0.5 Boxes

Sub Total	128.00
Tarifa 0%	0.00
Tarifa 0	0.00
Total	128.00

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT	PACIFIC CARGO ICEBERG CENTER
Customs Use Only	USDA. AphisP.P.Q. Use Only

FULLY GROWN IN ECUADOR

All prices are F. O.B. Quito, please remember that you have 10 days after the date on the invoice to make a claim and that we do not accept credits for freight or handling charges in any case. Is 100% Rainforest Alliance certified.



UTOPIA FARMS UTF S.A.S

De Los Robles N6 S/N y Los Laureles

RUC: 1793074472001

LAURELES

phone: 022-387-915

Country Code: EC

Invoice

Number 172211 Ship Date 5/22/2026

Ship To:

TOO QAZAQ IMEX
STR. GUDERMESSKAYA 127
KARAGANDA, KAZAKHSTAN
Phone:

Sold To:

TH AZALIA
Air Waybill: 145-9981-7874
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000761815 AIRLINE

Prepared: CLEMA

2026/05/21 10:21:36

Description

Grade Boxes F.B.E. T. Units Stems P.FOB Total

Flor y Campo

HAWB: PC605018977

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
ROSE ASSORTED 25ST 50CM 350ST (ST 2164649-2)	50 CM	2 H	1	700 ST	700	0.280	196.00
ROSE ABSOLUT IN PINK	50 CM			50 ST	50	0.280	14.00
ROSE EXPLORER	50 CM			50 ST	50	0.280	14.00
ROSE FREEDOM	50 CM			50 ST	50	0.280	14.00
ROSE FULL MONTY	50 CM			100 ST	100	0.280	28.00
ROSE HIGH & MAGIC	50 CM			50 ST	50	0.280	14.00
ROSE JESSIKA	50 CM			100 ST	100	0.280	28.00
ROSE MONDIAL	50 CM			50 ST	50	0.280	14.00
ROSE PINK MONDIAL	50 CM			50 ST	50	0.280	14.00
ROSE REDIANT	50 CM			50 ST	50	0.280	14.00
ROSE SWEET MEMORY	50 CM			50 ST	50	0.280	14.00
ROSE V.I.PINK	50 CM			50 ST	50	0.280	14.00
ROSE(G) COUNTRY SECRET				50 ST	50	0.280	14.00
ROSE ASSORTED 25ST 50CM 350ST (ST 2164649-3)	50 CM	2 H	1	700 ST	700	0.280	196.25
ROSE ABSOLUT IN PINK	50 CM			50 ST	50	0.280	14.00
ROSE EXPLORER	50 CM			50 ST	50	0.280	14.00
ROSE FREEDOM	50 CM			50 ST	50	0.280	14.00
ROSE FULL MONTY	50 CM			100 ST	100	0.280	28.00
ROSE HIGH & MAGIC	50 CM			50 ST	50	0.280	14.00
ROSE JESSIKA	50 CM			100 ST	100	0.280	28.00
ROSE MONDIAL	50 CM			50 ST	50	0.285	14.25
ROSE PINK MONDIAL	50 CM			50 ST	50	0.280	14.00
ROSE REDIANT	50 CM			50 ST	50	0.280	14.00
ROSE SWEET MEMORY	50 CM			50 ST	50	0.280	14.00
ROSE V.I.PINK	50 CM			50 ST	50	0.280	14.00
ROSE(G) COUNTRY SECRET				50 ST	50	0.280	14.00
ROSE PINK FLOYD 25ST 60CM 400ST (ST 2164649-6)	60 CM	1 H	0.5	200 ST	400	0.360	144.00
ROSE PINK FLOYD	60 CM			200 ST	400	0.360	144.00
ROSE ASSORTED 25ST 40CM 500ST (ST 2164649-9)	40 CM	1 H	0.5	500 ST	500	0.220	110.00
ROSE FORTUNE	40 CM			25 ST	25	0.220	5.50
ROSE FREEDOM	40 CM			25 ST	25	0.220	5.50
ROSE FULL MONTY	40 CM			25 ST	25	0.220	5.50
ROSE HIGH & YELLOW MAGIC	40 CM			25 ST	25	0.220	5.50
ROSE NEWS FLASH	40 CM			25 ST	25	0.220	5.50
ROSE ORANGE CRUSH	40 CM			25 ST	25	0.220	5.50
ROSE PLAYA BLANCA	40 CM			75 ST	75	0.220	16.50
ROSE RAGAZZA	40 CM			50 ST	50	0.220	11.00
ROSE REDIANT	40 CM			25 ST	25	0.220	5.50
ROSE SILANTOI	40 CM			25 ST	25	0.220	5.50
ROSE V.I.PINK	40 CM			50 ST	50	0.220	11.00
ROSE(G) COUNTRY SECRET				75 ST	75	0.220	16.50
ROSE(G) PINK X-PRESSION				50 ST	50	0.220	11.00
ROSE ASSORTED 25ST MG 300ST (ST 2164649-10)	50 CM	1 H	0.5	300 ST	300	0.330	99.00
ROSE HIGH & MAGIC	50 CM			150 ST	150	0.300	45.00

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF ECUADOR PREFERENTIAL

TOTALS FULL: 0 HALF: 8 QUARTER: 0 EIGHTH: 0 Pieces=8 F.B.E= 4,000 Total Stems: 3,000 USD: 888.25



UTOPIA FARMS UTF S.A.S

De Los Robles N6 S/N y Los Laureles

RUC: 1793074472001

LAURELES

phone: 022-387-915

Country Code: EC

Invoice

Number **172211** Ship Date 5/22/2026

Ship To:

TOO QAZAQ IMEX
STR. GUDERMESSKAYA 127
KARAGANDA, KAZAKHSTAN
Phone:

Sold To:

TH AZALIA
Air Waybill: **145-9981-7874**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000761815 AIRLINE

Prepared: CLEMA 2026/05/21 10:21:36

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
Flor y Campo							
HAWB: PC605018977							
ROSE HIGH & MAGIC	60 CM			150 ST	150	0.360	54.00
ROSE ASSORTED 25ST MG 400ST (ST 2164649-11)	50 CM	1 H	0.5	400 ST	400	0.358	143.00
ROSE EXPLORER	50 CM			150 ST	150	0.320	48.00
ROSE EXPLORER	60 CM			250 ST	250	0.380	95.00
					Subtotal Stems :	3000	888.25

SUBTOTAL FULL: 0 HALF: 8 QUARTER: 0 EIGHTH: 0

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF ECUADOR PREFERENTIAL

TOTALS FULL: 0 HALF: 8 QUARTER: 0 EIGHTH: 0 Pieces=8 F.B.E= 4.000 Total Stems: 3,000 **USD: 888.25**

COMMERCIAL INVOICE

Grower Name & Address

GUASISA
 Industrial S.A.
 Km. 4.1 Via Cusubamba - El Quinche
 Cayambe EC
 Phono: (305)2387 797 (593)2387 317
 RUC: 1790811905001

Marketing Name

GUASISA
 Guanguilqui Agropecuaria Industrial S.A.
 Km. 4.1 Via Cusubamba - El Quinche
 Cayambe EC
 Phono: (305)2387 797 (593)2387 317
 RUC: 1790811905001

Consignee

MECHTA OOO. MECHTA OOO.-RU TDA
 KARAGANDA
 KIRJYSTAN
 0
 0
 0

Farm Code

GU

Date

21/05/2026

Country Code

EC

Invoice No

0265777

MAWB

145-9981 7874

HAWB

PC605017909

Carrier & Flight # / Linea Aerea y Vuelo

LAN CARGO

ADD Case #

DAE

055-2026-40-00754635

Currency

USD

Consignment

Fixed Price

Sample

Boxes	Type Box	Description	ATPA	HTS #	Bunch	Stems	Unit Price	Total Cost
1	HALF 1/2	Rose	J	0603110000.0000	16	384	0.3570	140.57
3	HALF 1/2	Rose	J	0603110000.0000	47	1,181	0.3570	421.706
4	Total Pieces					1,575	1,575	\$562.275
2.00	Equivalent full boxes							\$562.275

KG weigh gross 94.18

Name and Title of person preparing Invoice/

VERONICA JARAMILLO

Freight forwarder


PACIFIC AIR

[Signature]
 Customs Use Only
 USDA, APHIS P.P.Q. Use Only

The flowers and plants on this invoice were wholly grown in ECUADOR

COMMERCIAL INVOICE

Shipper Name and Address

	EQR-EQUATOROSES S.A.S.
	R.U.C. : 1791267656001
	ADDRESS : Cajon de Veracruz principal SN Hcda San Jose frente a Finaflor
	PHONE : 59332719527
	e-mail : mdassum@equatoroses.com

Marketing Name

--

Foreign Purchaser / Comprador Extranjero

FARM DIRECT CORPORATION PHONE: 18006640043 1665 NW 102th AV, Suite 101 Miami, Florida 33172 Estados Unidos

Farm Code

Date

Flight Date

TRA008	2026-05-21	2026-05-22
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Country Code

Reference

DAE No.

EC	519004	05520264000769575
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AWB #

HAWB #

Order:

145-9981-7874	PC605018187	519004
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Carrier & Flight #

LAN CARGO

INCOTERM

Mark

PO

FCA	TDA	519004
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Sub Partida

Type of Sale:

-	Consignment:	Fixed Price: X
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CONSIGNEE: TDA
 Flower Castle LLC st. Toktogul 110, business center Premium, 3rd floor, office No. 02
 ,,KAZAHASTAN,
 PHONE:

Pieces	Box Type	Full Box	Description	Lenght	SPI	Nandina	Stems	Total Stems	Unit Price	Total Price USD
1	HB	0.5	Roses	50CM	A	0603110060	Stems	25	0.4	10
			Roses	60CM	A	0603110060	Stems	275	0.35	96.25
1	Total Pieces						Total Units	300	Subtotal	106.25

HB	1
TOTAL PIECES:	1
FULL:	0.5

TDA

Name and Title of Person Preparing Invoice

Freight Forwarder

Cold Storage Room

Edison Yanez	Sales Executive	PACIFIC AIR CARGO	TABABELA/ICEBERG CENTER
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Customs Use Only

USDA. Aphis P.P.Q. Use Only

Flowers & Foliage on this invoice are grown in Ecuador



COMMERCIAL INVOICE

Nro. 0109921

Grower Name & Address / Nombre y Direccion del Cultivo

EMPRESA:	ROSAS DE PERUGACHI ROSASPE S.A
RUC:	1791151348001
DIRECCION:	IMBABURA / OTAVALO / KM 6/12 VIA SELVA ALEGRE
TELEFONO:	062668065
MAIL:	facturacion@rosaspe.net

Farm Code	Date
-	21/5/2026

Country Code	
EC	ECUADOR

AWB No	H. AWB No.
14599817874	PC605019569

D.A.E.	Packing Lis
055-2026-40-00757361	127790

Carrier & Flight / Aerolinea y Vuelo

LAN CARGO

Fixed Price

Consignment

Bill TO

TDA

Ship to

CUSTOMER	TDA
MARCADO	-
COUNTRY	KYRGYZSTAN
CITY	KYRGYZSTAN
ADDRESS	LENISA STREET 57
PHONE	-
NOTIFY	-

The flowers and plants on this invoice where wholly grown in ECUADOR

COD	PIEZAS	BOX	PRODUCTO	ATPA	HTS	NANDINA	TALLOS	TOT USD
QB	1	0.25	ROSAS	FREE	0603110060	0603104000	100	40.25
	<u>1</u>	<u>0.25</u>					<u>100</u>	<u>\$40.25</u>

PESO NETO **PESO BRUTO** 8.75 9.00

OCTAVE BOXES / CAJAS OCTAVO QUARTER BOXES / CAJAS CUARTO HALF BOXES / CAJAS TABACO FULL BOX TOTAL PIECES / TOTAL PIEZAS BOXES / CAJAS TOTALES

-	1	-	-	1	0.25
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ROSASPE S.A.

Name and Title Of Person Preparing Invoice

Freigh Forwarder / Agencia Carga

SALES ASSISTANT GIOMAYRA REVELO	PACIFIC CARGO ND
Customs Use Only	USDA. Aphis P.P.Q Use Only



UTOPIA FARMS UTF S.A.S

De Los Robles N6 S/N y Los Laureles
RUC: 1793074472001
LAURELES Country Code: EC
phone: 022-387-915

Invoice

Number Ship Date
172211 5/22/2026

Ship To:
TOO QAZAQ IMEX
STR. GUDERMESSKAYA 127
KARAGANDA, KAZAKHSTAN
Phone:

Sold To:
TH AZALIA
Air Waybill: **145-9981-7874**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000761815 AIRLINE

Prepared: CLEMA 2026/05/21 10:20:20

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
El Chivan	HAWB: PC605018969						
SP. ROSE ASSORTED 10S/B 60CM 200ST (ST 2164649-12)	60 CM	1 H	0.5	200 ST	200	0.700	140.00
SPRAY ROSE G FIBONACCI AUREUS	60 CM			50 ST	50	0.700	35.00
SPRAY ROSE G FIBONACCI GIOCONDA	60 CM			40 ST	40	0.700	28.00
SPRAY ROSE G FIBONACCI NAUTILUS	60 CM			50 ST	50	0.700	35.00
SPRAY ROSE G FIBONACCI YANTRA	60 CM			60 ST	60	0.700	42.00
**Box Marking: TDA							
					Subtotal Stems :	200	140.00

SUBTOTAL FULL: 0 HALF: 1 QUARTER: 0 EIGHTH: 0

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF ECUADOR PREFERENTIAL

TOTALS FULL: 0 HALF: 1 QUARTER: 0 EIGHTH: 0 Pieces=1 F.B.E= 0.500 Total Stems: 200 USD: 140.00

COMMERCIAL INVOICE

Shipper Name and Address

OLIMPO FLOWERS CIA. LTDA.
OLIMPO FLOWERS CIA. LTDA.
1792031532001
 CAYAMBE - GUACHALA S/N
 CAYAMBE - ECUADOR
 PHONE: 023 610 952 - 023 610 935 ventas3@olimpoflowers.com.ec
 EMAIL: ventas3@olimpoflowers.com.ec

Customer

OOO TRADE HOUSE AZALIA

Consignee Name and Address

TDA
 ELTSOVSKAYA, 5
 BISHKEK-KIRGHIZTAN
 PHONE:0079137719333

Packing List Country Code Date:

0261242	EC	21/05/2026
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AWB:

14599817874

HAWB:

PC605019495

AIRLINE

LAN CARGO SA

Pais

KIRGHIZTAN

FREIGHT FORWARDER

PACIFIC CARGO

T. OF SALE

FIXE PRICE

ADD CASE

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R.U.C. No.	DAE No.
1792031532001	05520264000753908
1792031532001.17010801	

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
Half/tabac	2								
		ROSAS	500	A		0603.11.00.00	20	0.49	245.00
PIEZAS	2	FULL BOXES	1.00	500	Neto	245.00	IVA	0.00	TOTAL\$ 245.00

Name and Title of Person Preparing Invoice

GALARZA ANGELA

CUSTOM USE ONLY	USDA, APHIS, P.P.Q. Use Only
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The flowers and plants on this invoice were wholly grown in ECUADOR
Fully grown in Ecuador

COMERCIAL INVOICE

Grower Name Address \ Nombre Dirección Cultivo

BOUTIQUE FLOWERS SA
San Jose Chico Via al Tambo - Ecuador

TABACUNDO - Ecuador
PHONE: 3612138-3612187
EMAIL: invoices@ecuagarden.com

Marketing Name \ Nombre Mercadeo

BOUTIQUE FLOWERS SA

Foreign Purchaser \ Comprador Extranjero:

TDA
Republic of Kazakhstan, Karaganda,
str.Gudermesskaya 127
PHONE: 791377
PORT OF DESTINATION: Kazakhstan

Farm Code

Date

2026-05-21

Country Code

Invoice No.

EC

001003000117234

AWB:

HAWB No \ H Air :

145-9981-7874

PC605018202

Carrier / Flight:

LAN CHILE PERU

DAE No.

05520264000757311

Consignment \ Consignación:

-

Fixed Price \ Vensta Directa:

X

Boxes Cajas	Description Descripción	Box Type	ATPA	H-T.S. TS.USA	Bunch / Ramo	Stems Tallos	Price Precio	Total \$
1	ROSES	HB	J	0603110060	10	250.00	0.32	81.00
							Subtotal	81.00

1	Total boxes \ Cajas
0.5	Total FB

Name Title of Person Preparing Invoice

Liliana Quinchiguango / SALES ASSISTANT

Freight Forwarder \ Agente de Carga

PACIFIC AIR CARGO

PRODUCT OF ECUADOR

COMMERCIAL INVOICE NO.45041857

Shipper Name And Address

SOLERA FARMS S.A.S.
 Hacienda Santa Rosa Km.2 Via Pastocalle
 LATACUNGA - ECUADOR - EC
 Phone: 32382001
 Toll-Free:
 Email: info@ecuanros.com

Marketing Name

SOLERA FARMS S.A.S.

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

Farm Code:

1

Date:

May 22 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605019279

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793210386001

DAE No

05520264000767991

May 21 2026

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	1	0.25	ROSES	0603.11.00.60	0603.11.00.00	100	0.52500000	\$52.50

TOTAL	1	0.25				100		\$52.50
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BILL TO

POMAROSA LIMITED PARTNERSHIP_9

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 45578904

CUSTOMER REF: SFINSK

EL CAMPANARIO DE SANTA ANITA SCC	Address: VIA LASSO TOACASO KM7 1/2 BARRIO SANTA ANA
RUC: 0591717758001	Farm Phone: PBX 593-3-3700-120
City: LASSO	E-mail: ventas1@staroses.com
Country: ECUADOR	Web: www.staroses.com

Customer Information		Shipment	
To: CVGOROD.RU		Date: 21/05/2026	
Label: TDA / CVGOROD.RU		AWB N°: 14599817874	
Country: KIRGUISTAN CAPITAL		HAWB N°: PC605018772	
Address: ALMATY, CALLE LENINA 3		D.A.E: 055-2026-40-00769196	
Phone:		Shipper: PACIFIC / ICEBERG CENTER	
		Origin: LASSO	
		Airline: LAN CARGO	

Fixed Price X Samples

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	TOTAL UNITS	STEMS / BUNCH	UNIT PRICE	TOTAL VALUE USD.
H	1	0,500	GARDEN ROSAS	N/A	0603110060	06031100	350	25	0,65	227,50
H	1	0,500	ROSAS	N/A	0603110060	06031100	400	25	0,46	183,75
	2	1,000					750			411,25

Name and Title of Person Preparing Invoice

411,25

XIMENA VIZCARRA
SALES VENDOR
MJARAMILLO

CUSTOMS USE ONLY

USDA, APHIS, P.P.Q. Use Only

FULLY GROWN IN ECUADOR

The flowers and Foliage on this invoice were wholly grown in Ecuador.

El exportador de los productos incluidos en el presente documento (RUC 0591717758001) declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial de Ecuador.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these are of Ecuador preferential origin.

COMMERCIAL INVOICE No. 002008985

Shipper Name and Address

FLORICOLA ZVETIFLOWERS
 Cayambe La Tola GONZALO CALDERON Numero 30L
TABACUNDO - ECUADOR
 PHONE: 023614194 / . FAX: .

Farm Code

Date

	21/05/2026
ADD Case No.	Country Code
	EC

Marketing Name

ZVETI

Master AWB No.

145-9981-7874

House AWB No.

PC605019165

Airline

LAN CARGO

Freight Forwarder

PACIFIC AIR CARGO

Consignee Name and Address

Miami, FL,
 USA
 PHONE: .
 FAX:
 ATT: .

R.U.C. No.

FUE No.

1792877903001

055202640007

Consignment

Fixed Price

X

Pieces Type	Total Pieces	Eq. Full Boxes	Product Description	ATPA	HTS #	NANDINA	Total Units	Stems/ Bunch	Unit Price	Total Value USD
HB	2	1.00	Roses	J	0603.11.0060	0603.10.40	700	Stems	0.33	230.25
TOTAL	2	1.00	Net Weight:		Kg. Gross Weight:	Kg.	'00.000			230.25

Bill to: MUHELIS

Name and Title of Person Preparing Invoice

Vendedor1

SALES ASSISTANT

The flowers and plants on this invoice where wholly grown in ECUADOR

Customs Use Only

USDA. Aphis P.P.Q. Use Only

COMMERCIAL INVOICE NO. 5326598

Shipper Name And Address

ECOROSSES SA
 Panamericana Sur Km 6 1/2, Hacienda la Bolivia, entrada Hacienda Umbria
 MACHACHI - EC
 Phone: 59323960300
 Toll-Free:
 Email:

Farm Code:

0

Date:

May 22 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605018265

Airline

Ladeco /

Freight Forwarder

PACIFIC AIR / ICEBERG

R.U.C. No.

1791314867001

DAE No

05520264000776818

April 14 2049

Marketing Name

ECOROSSES

Consignee Name and Address

NOVOBORI.
 Chkalova 40
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
Attn: NOVOBORI.

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	2	1	ROSES	0603.11.00.50	0603.11.00.50	650	0.46923077	\$305.00

TOTAL	2	1				650		\$305.00
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BILL TO NOVOROSSES

Name and Title of person Preparing Invoice

Elizabeth Calvachi
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 10291543

COMMERCIAL INVOICE No. 001236046

Shipper Name and Address		Farm Code	Date
SOLPACIFIC S A Via Ancholag Alto kilometro 2 1/2 CAYAMBE - ECUADOR PHONE: 022363636 / FAX: .			21/05/2026
		ADD Case No.	Country Code
			EC

Marketing Name	Master AWB No.
Pacific Sun	145-9981-7874
	House AWB No.

Consignee Name and Address	PC605018576
TDA	Airline
Isfana, Kyrgyzstan PHONE: FAX: ATT.: COLOUR RUSH B.V.	LAN CARGO
	Freight Forwarder
	PACIFIC AIR CARGO

Consignment	R.U.C. No.	FUE No.
	1391725280001	05520264000754134
Fixed Price	X	

Pieces Type	Total Pieces	Eq. Full Boxes	Product Description	ATPA	HTS #	NANDINA	Total Units	Stems/Bunch	Unit Price	Total Value USD
QB	1	0.25	Roses Garden	J	0603.11.0060	0603.10.40	100	Stem	.500000	50.00
TOTAL	1	0.25	Net Weight:	Kg.	Gross Weight:	Kg.	100			50.00

The flowers and plants on this invoice where wholly grown in ECUADOR

Bill to: Colour Rush B.V.

Name and Title of Person Preparing Invoice

Tatiana Yakouchenkova SALES ASSISTANT

Customs Use Only	USDA. Aphis P.P.Q. Use Only
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COMERCIAL INVOICE NO - 021-981

Shipper Name And Address

ALLEGRO FARMS CIA LTDA
 1793023088001
 EUGENIO ESPEJO Y LEONIDAS PROAÑO
 59323957563

Invoice

21981

Date

2026-05-21

Country

Kirguistán

AWB

145-9981 7874

HAWB

PC605018321

Client Name

Blooming city

DAE

055-2026-40-00757720

Consignee Name and Address

TDA
 Novosibirsk Station 32 building 6

Cargo Agency

PACIFIC AIR CARGO

Cold Room

ICEBERG CENTER

BOX TYPE	SPECIES NAME	GENUS NAME	COMMON NAME	NANDINA	STEMS	PRICE	TOTAL
HBJ	ROSAS	EXPLORER	EXPLORER	0603110000	400	0.3000	120.0000
HBJ	ROSAS	EXPLORER	EXPLORER	0603110000	400	0.3000	120.0000
HBJ	ROSAS	CANDLELIGHT	CANDLELIGHT	0603110000	25	0.3000	7.5000
	ROSAS	PINK FLOYD	PINK FLOYD	0603110000	100	0.3000	30.0000
	ROSAS	PINK FLOYD	PINK FLOYD	0603110000	125	0.3000	37.5000
	ROSAS	FATIMA GARDEN	FATIMA GARDEN	0603110000	100	0.3000	30.0000
	ROSAS	FATIMA GARDEN	FATIMA GARDEN	0603110000	50	0.3000	15.0000
HBJ	ROSAS	FULL MONTY	FULL MONTY	0603110000	75	0.3000	22.5000
	ROSAS	FULL MONTY	FULL MONTY	0603110000	25	3.0000	75.0000
	ROSAS	MANDALA	MANDALA	0603110000	50	0.3000	15.0000
	ROSAS	MANDALA	MANDALA	0603110000	50	0.3000	15.0000
	ROSAS	MANDARIN XPRESSION	MANDARIN XPRESSION	0603110000	50	0.3000	15.0000
	ROSAS	PINK MONDIAL	PINK MONDIAL	0603110000	100	0.3500	35.0000
HBJ	ROSAS	BE SWEET	BE SWEET	0603110000	25	0.4500	11.2500
	ROSAS	CANDLELIGHT	CANDLELIGHT	0603110000	25	0.4500	11.2500
	ROSAS	COTTON XPRESSION	COTTON XPRESSION	0603110000	25	0.4500	11.2500
	ROSAS	FATIMA GARDEN	FATIMA GARDEN	0603110000	25	0.4500	11.2500
	ROSAS	FREEDOM	FREEDOM	0603110000	25	0.4500	11.2500
	ROSAS	FRUTETTO	FRUTETTO	0603110000	25	0.4500	11.2500
	ROSAS	FULL MONTY	FULL MONTY	0603110000	25	0.4500	11.2500
	ROSAS	HIGH MAGIC	HIGH MAGIC	0603110000	25	0.4500	11.2500
	ROSAS	MANDALA	MANDALA	0603110000	25	0.4500	11.2500
	ROSAS	MANDARIN XPRESSION	MANDARIN XPRESSION	0603110000	25	0.4500	11.2500
	ROSAS	MONDIAL	MONDIAL	0603110000	25	0.4500	11.2500
	ROSAS	WHITE OHARA	WHITE OHARA	0603110000	25	0.4500	11.2500
HBJ	ROSAS	WHITE OHARA	WHITE OHARA	0603110000	25	0.4500	11.2500
	ROSAS	MANDARIN XPRESSION	MANDARIN XPRESSION	0603110000	25	0.4500	11.2500
	ROSAS	PINK MONDIAL	PINK MONDIAL	0603110000	25	0.4500	11.2500
	ROSAS	PINK FLOYD	PINK FLOYD	0603110000	25	0.4500	11.2500
	ROSAS	NINA	NINA	0603110000	25	0.4500	11.2500
	ROSAS	MONDIAL	MONDIAL	0603110000	25	0.4500	11.2500
	ROSAS	MANDALA	MANDALA	0603110000	25	0.4500	11.2500
	ROSAS	LIGHT HOUSE	LIGHT HOUSE	0603110000	25	0.4500	11.2500
	ROSAS	FULL MONTY	FULL MONTY	0603110000	25	0.4500	11.2500
	ROSAS	FATIMA GARDEN	FATIMA GARDEN	0603110000	25	0.4500	11.2500
	ROSAS	COTTON XPRESSION	COTTON XPRESSION	0603110000	25	0.4500	11.2500
	ROSAS	BE SWEET	BE SWEET	0603110000	25	0.4500	11.2500

TOTAL TALLOS

2150

SUBTOTAL

807.5000

FLETE

0

TOTAL

807.5

HBJ

6

FULL BOX

3

TPIECES

6

cargo

The flowers and plants on this invoice were wholly grown in ECUADOR

COMERCIAL INVOICE NO - 021-911

Shipper Name And Address

ALLEGRO FARMS CIA LTDA
1793023088001 EUGENIO ESPEJO Y LEONIDAS PROAÑO 59323957563

Invoice

21911
Country Kirguistán
AWB 145-9981 7874

Date

2026-05-21
HAWB PC605018321

Client Name

Blooming city

DAE

055-2026-40-00757720

Consignee Name and Address

TDA Novosibirsk Station 32 building 6
--

Cargo Agency

PACIFIC AIR CARGO

Cold Room

ICEBERG CENTER

BOX TYPE	SPECIES NAME	GENUS NAME	COMMON NAME	NANDINA	STEMS	PRICE	TOTAL
HB	ROSAS	MONDIAL	MONDIAL	0603110000	300	0.3700	111.0000
HB	ROSAS	EXPLORER	EXPLORER	0603110000	350	33.0000	11550.0000
HB	ROSAS	MIX COLOR	MIX COLOR	0603110000	350	0.3000	105.0000
HBJ	ROSAS	EXPLORER	EXPLORER	0603110000	350	0.3000	105.0000
HBJ	ROSAS	BE SWEET	BE SWEET	0603110000	25	0.3000	7.5000
	ROSAS	BRIGHTON	BRIGHTON	0603110000	25	0.3000	7.5000
	ROSAS	DEEP PURPLE	DEEP PURPLE	0603110000	25	0.3000	7.5000
	ROSAS	EXPLORER	EXPLORER	0603110000	25	0.3000	7.5000
	ROSAS	FREEDOM	FREEDOM	0603110000	25	0.3000	7.5000
	ROSAS	FRUTETTO	FRUTETTO	0603110000	25	0.3000	7.5000
	ROSAS	FULL MONTY	FULL MONTY	0603110000	25	0.3000	7.5000
	ROSAS	MONDIAL	MONDIAL	0603110000	50	0.3000	15.0000
	ROSAS	NINA	NINA	0603110000	50	0.3000	15.0000
	ROSAS	PINK FLOYD	PINK FLOYD	0603110000	25	0.3000	7.5000
	ROSAS	PINK MONDIAL	PINK MONDIAL	0603110000	25	0.3000	7.5000
	ROSAS	LIGHT HOUSE	LIGHT HOUSE	0603110000	25	0.3000	7.5000
HBJ	ROSAS	BE SWEET	BE SWEET	0603110000	25	0.3000	7.5000
	ROSAS	DEEP PURPLE	DEEP PURPLE	0603110000	25	0.3000	7.5000
	ROSAS	EXPLORER	EXPLORER	0603110000	25	0.3000	7.5000
	ROSAS	FREEDOM	FREEDOM	0603110000	25	0.3000	7.5000
	ROSAS	FRUTETTO	FRUTETTO	0603110000	25	0.3000	7.5000
	ROSAS	FULL MONTY	FULL MONTY	0603110000	25	0.3000	7.5000
	ROSAS	HIGH MAGIC	HIGH MAGIC	0603110000	25	0.3000	7.5000
	ROSAS	MOMENTUM	MOMENTUM	0603110000	25	0.3000	7.5000
	ROSAS	MONDIAL	MONDIAL	0603110000	50	0.3000	15.0000
	ROSAS	NINA	NINA	0603110000	25	0.3000	7.5000
	ROSAS	PALOMA	PALOMA	0603110000	25	0.3000	7.5000
	ROSAS	PINK FLOYD	PINK FLOYD	0603110000	25	0.3000	7.5000
	ROSAS	PINK MONDIAL	PINK MONDIAL	0603110000	25	0.3000	7.5000

TOTAL TALLOS

2050	SUBTOTAL	12081.0000
	FLETE	0
	TOTAL	12081

HB

HBJ

3

3

FULL BOX

TPIECES

3

6

cargo

The flowers and plants on this Invoice were wholly grown in ECUADOR



COMMERCIAL INVOICE

Shipper Name and Address

Packing List Country Code Date:

CUASCOTA FARINANGO WILSON HERNAN
 PANAMERICANA NORTE
 TABACUNDO - ECUADOR
 PHONE: 0991986423 - 022367027 nandyflowers@gmail.com
 EMAIL: nandyflowers@gmail.com

00016529	EC	21/05/2026
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AWB:	HAWB:
145-9981 7874	PC605019571

SESA
 1002482196001.17020802

AIRLINE

Pais
 KIRGHIZIA

FREIGHT FORWARDER
ICEBERG CENTER

T. OF SALE
FIXE PRICE

C Frio
 TABACARCEN

R.U.C. No.	DAE No.
1002482196001	05520264000780437
1002482196001.17020802	

Marketing name
NANDY FLOWERS

Customer
MARIANA ZOTOVA

Consignee Name and Address
MARTISHA
 KIRGHIZIA
 PHONE:

BOX CAJAS	PIECE PIEZAS	DESCRIPTION (Scientific Genus, Scientific species)	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
HB	1	ROSAS	350	A			14	0.22	76.25
PIEZA	1	FULL BOXES	0.50	350	Neto	76.25	IVA 0.00	TOTAL\$	76.25

Name and Title of Person Preparing Invoice

JULIA CASTILLO

CUSTOM USE ONLY

USDA, APHIS, P.P.Q. Use Only

The flowers and plants on this invoice were fully grown in ECUADOR

Fully Grown in Ecuador

COMMERCIAL INVOICE

001044683

Shipper Name and Address

GALAXYTRADE CORP CIA LTDA
 Santa Clara de Tupigachi Km 5 1/2 Camino principal adoqui
 Pedro Moncayo, Pichincha
 Ecuador
 PHONE: 5932119189
 RUC: 1792147050001

Marketing Name

GLXTRADE CORP

Consignee Name and Address

.MARTISHA
 RUC:
 KAZAKHASTAN

 KIRGUISTAN
 PHONE: FAX:

Farm Code

Date

Flight Date

EC17AGCF0107	2026-05-21	2026-05-22
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INCOTERM

Country Code

FUE

FOB	EC	05520264000751326
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AWB No.

HAWB No.

Order:

14599817874	PC605018909	001050399
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Carrier & Flight #

Freight Forwarder

LAN CARGO	PACIFIC AIR
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ADD Case #

Purchase Order

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Sub Partida

Type of Sale:

	<input type="checkbox"/> Consignment	<input type="checkbox"/> Fixed Price	<input checked="" type="checkbox"/> X
--	--------------------------------------	--------------------------------------	---------------------------------------

Notify: .MARTISHA

KAZAKHASTAN

BISHKEK

PHONE:

FAX:

MARKS: ok

Boxes	Description	SGP	HTS #	NANDINA	Stems	Total Stems	Price/Precio	Total USD \$
3.000	Roses 40 cm	A	0603.11.0050	0603110003	Stems	525	0.150	78.75
	Roses 50 cm	A	0603.11.0050	0603110003	Stems	500	0.150	75.00
	Roses 60 cm	A	0603.11.0050	0603110003	Stems	675	0.220	148.50
	Roses 70 cm	A	0603.11.0050	0603110003	Stems	300	0.300	90.00
3.000	Total Boxes	Net Weight: 0 Kg	Gross Weight: 0 Kg	Total Units		2,000	Subtotal	392.25

Half	6.00
TOTAL PIECES:	6.00
FULL:	3.00

TOTAL: THREE HUNDRED NINETY TWO AND 25/100 USD

Description	Scientific Genus Name	Scientific species Name	Commun Name	Nro Peces	Stems	Price	Value	Single Flowers
Rosa	Rosoidea	Rosidae	Roses	6	2,000	0.20	392.25	

FULLY GROW IN ECUADOR

Name and title of person preparing invoice

SALES KN	SALES ASSISTANT
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Customs Use Only	USDA. Aphis P.P.Q. Use Only

NOTE: A CREDIT WILL NOT BE ACCEPTED UNLESS WE HAVE A CLAIM WITHIN 7 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 COMMERCIAL COLLECTION FEES

 AUTHORIZED BY

 RECEIVED BY



COMERCIAL INVOICE N°.0000002695

Shipper Name and Address

MAGALYROSES S.A.S.
 SIMON BOLIVAR Y SECUNDARIA S/N
 CAYAMBE-ECUADOR
 Phone
 Fax

Farm Code

ADD Case#

Incoterm

CFR

Date

21/05/2026

Country Code

EC

Marketing Name

MAGALYROSES S.A.S.

AWB N°

14599817874

HAWB N°

PC605018245

Airline

LAN CHILE

Freight forwarder

PACIFIC CARGO

Consignne Name and Address

MARTISHA
 BISKEK
 KYRGYZSTAN
 Biskek
 Phone Fax

R.U.C. N°

1793224314001

DAE

055-2026-40-00755012

Fixed Price

Samples

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	TOTAL UNITS	STEMS / BUNCH	UNIT PRICE	TOTAL VALUE USD.
H	3	1,500	ROSA	N/A	N/A	N/A	900	25	0,180	162,00
	3	1,500					900			162,00

Real Weight 0.00 Volume Weight null

PRODUCT GROWN IN ECUADOR



COMMERCIAL INVOICE

Shipper name and address

ROSADEX
1791265009001
Panamericana Norte Km 5 1/2 sn Hacienda la Co

Phones: 022138339
Cayambe

Consignee name and address

TDA

NOVOSIBIRSK Novosibirsk, c/Eltsovskaya 5

Phone: SN
Fax: SN
PORT OF DESTINATION KIRGUIZISTAN

Farm Code	Country Code
	EC
Date	Incoterm
2026-05-21	FCA UIO
Invoice No.	Packing No.
SN	00404553
Flight Date	DAE NUMBER
2026-05-22	05520264000772321
MAWB No.	HAWB No.
145-9981 7874	PC605017799
Carrier and Flight	Freight Forwarder
LAN CARGO	PACIFIC CARGO
Consignment	Fixed Price
	X

Bill To: IP SUNGATULLIN M.N.

The flowers and plants on this invoice were wholly grown in Ecuador

DESCRIPTION	APTA	HTS	UNITS	STEMS	Total Value USD
ROSES	123	0603.11.0050		1925	666.00

PIECES	DESCRIPCION
5 HB	
5	TOTAL PIECES

Recommended temperature

4° - 8°

Full Equivalent 2.5 Boxes

Sub Total	666.00
Tarifa 0%	0.00
Tarifa 0	0.00
Total	666.00

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT	PACIFIC CARGO ICEBERG CENTER
Customs Use Only	USDA. Aphisp.P.Q. Use Only

FULLY GROWN IN ECUADOR

All prices are F. O.B. Quito, please remember that you have 10 days after the date on the invoice to make a claim and that we do not accept credits for freight or handling charges in any case. Is 100% Rainforest Alliance certified.

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.S.
 PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE
 QUITO - ECUADOR
 RUC: 1791221761001
 Phone: 023996670
 Email: kathyy@royalflowersecuador.com

Farm Code

Country Code

EC

Date

Flight Date

2026-05-21

2026-05-22

Invoice No.

R.U.C. No.

1338902

1791221761001

ADD CASE No.

DAE NUMBER

-

05520264000753968

AWB No.

HAWB No.

14599817874

PC605019595

Carrier and Flight

Freight Forwarder

Lan Chile

PACIFIC AIR CAR

Consignment

Fixed Price

X

Incoterm

FOB

Consignee name and address

TDA 1905

Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
QB3	1	0.25	ROSES	0603110000	0603110060	125	0.3600	45.00
TOTAL	1	0.25				125	0.3600	45.00

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	125	0.3600	45.00
TOTALS				125	0.3600	45.00

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT

PACIFIC AIR CARGO
 ICEBERG

Customs Use Only

USDA. AphisP.P.Q. Use Only

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.S.
 PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE
 QUITO - ECUADOR
 RUC: 1791221761001
 Phone: 023996670
 Email: kathyy@royalflowersecuador.com

Consignee name and address

TDA KALIN
 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

EC

Date

Flight Date

2026-05-21

2026-05-22

Invoice No.

R.U.C. No.

1338912

1791221761001

ADD CASE No.

DAE NUMBER

-

05520264000753968

AWB No.

HAWB No.

14599817874

PC605019603

Carrier and Flight

Freight Forwarder

Lan Chile

PACIFIC AIR CAR

Consignment

Fixed Price

X

Incoterm

FOB

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB1	1	0.50	ROSES	0603110000	0603110060	350	0.3250	113.75
TOTAL	1	0.50				350	0.3250	113.75

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	350	0.3250	113.75
TOTALS				350	0.3250	113.75

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT

PACIFIC AIR CARGO
ICEBERG

Customs Use Only

USDA. AphisnP.P.Q. Use Only

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.S.
 PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE

QUITO - ECUADOR
 RUC: 1791221761001
 Phone: 023996670
 Email: kathy@royalflowersecuador.com

Consignee name and address

TDA MAHOTINA

Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

EC

Date

Flight Date

2026-05-21

2026-05-22

Invoice No.

R.U.C. No.

1095612

1791221761001

ADD CASE No.

DAE NUMBER

-

05520264000753968

AWB No.

HAWB No.

14599817874

PC605018317

Carrier and Flight

Freight Forwarder

Lan Chile

PACIFIC AIR CAR

Consignment

Fixed Price

X

Incoterm

FOB

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB2	1	0.50	ROSES	0603110000	0603110060	300	0.5042	151.25
TOTAL	1	0.50				300	0.5042	151.25

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	300	0.5042	151.25
TOTALS				300	0.5042	151.25

The Flowers and Foliage on this invoice were wholly grown in Ecuador. .

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT

PACIFIC AIR CARGO
 ICEBERG

Customs Use Only

USDA. Aphisp.P.P.Q. Use Only

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.S.
 PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE
 QUITO - ECUADOR
 RUC: 1791221761001
 Phone: 023996670
 Email: kathyy@royalflowersecuador.com

Farm Code

Country Code

	EC
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Date

Flight Date

2026-05-21	2026-05-22
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Invoice No.

R.U.C. No.

1339012	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817874	PC605019607
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

Incoterm

FOB

Consignee name and address

TDA MIX BUKET
 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB2	3	1.50	ROSES	0603110000	0603110060	1000	0.4163	416.25
TOTAL	3	1.50				1000	0.4163	416.25

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	1000	0.4163	416.25
TOTALS				1000	0.4163	416.25

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT	PACIFIC AIR CARGO ICEBERG
Customs Use Only	USDA. Aphisn P.P.Q. Use Only

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.S.
PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE

QUITO - ECUADOR
RUC: 1791221761001
Phone: 023996670
Email: kathy@royalflowersecuador.com

Consignee name and address

TDA MOLOD

Phone: SN
Fax: SN
PORT OF DESTINATION KYRGYZSTAN

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

Farm Code

Country Code

EC

Date

Flight Date

2026-05-21

2026-05-22

Invoice No.

R.U.C. No.

1338202

1791221761001

ADD CASE No.

DAE NUMBER

-

05520264000753968

AWB No.

HAWB No.

14599817874

PC605019617

Carrier and Flight

Freight Forwarder

Lan Chile

PACIFIC AIR CAR

Consignment

Fixed Price

X

Incoterm

FOB

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB1	1	0.50	ROSES	0603110000	0603110060	250	0.2840	71.00
TOTAL	1	0.50				250	0.2840	71.00

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	250	0.2840	71.00
TOTALS				250	0.2840	71.00

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT

PACIFIC AIR CARGO
ICEBERG

Customs Use Only

USDA. AphisNP.P.Q. Use Only

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.S.
 PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE
 QUITO - ECUADOR
 RUC: 1791221761001
 Phone: 023996670
 Email: kathyy@royalflowersecuador.com

Consignee name and address

TDA ODOEV
 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

2026-05-21	2026-05-22
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Invoice No.

R.U.C. No.

1338392	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817874	PC605019619
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

 X

Incoterm

FOB

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB1	1	0.50	ROSES	0603110000	0603110060	200	0.3038	60.75
TOTAL	1	0.50				200	0.3038	60.75

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	200	0.3038	60.75
TOTALS				200	0.3038	60.75

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT	PACIFIC AIR CARGO ICEBERG
Customs Use Only	USDA. Aphisn P.P.Q. Use Only

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.S.
 PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE
 QUITO - ECUADOR
 RUC: 1791221761001
 Phone: 023996670
 Email: kathy@royalflowersecuador.com

Consignee name and address

TDA TIT

 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

2026-05-21	2026-05-22
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Invoice No.

R.U.C. No.

1338212	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817874	PC605019625
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
-----------	-----------------

Consignment

Fixed Price

X

Incoterm

FOB

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB1	1	0.50	ROSES	0603110000	0603110060	400	0.2894	115.75
TOTAL	1	0.50				400	0.2894	115.75

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	400	0.2894	115.75
TOTALS				400	0.2894	115.75

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT	PACIFIC AIR CARGO ICEBERG
Customs Use Only	USDA. Aphisn P.P.Q. Use Only

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.S.
 PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE
 QUITO - ECUADOR
 RUC: 1791221761001
 Phone: 023996670
 Email: kathyy@royalflowersecuador.com

Consignee name and address

TDA TYULEN

 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

2026-05-21	2026-05-22
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Invoice No.

R.U.C. No.

1338232	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817874	PC605019627
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

X

Incoterm

FOB

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB1	1	0.50	ROSES	0603110000	0603110060	300	0.2750	82.50
TOTAL	1	0.50				300	0.2750	82.50

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	300	0.2750	82.50
TOTALS				300	0.2750	82.50

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT	PACIFIC AIR CARGO ICEBERG
Customs Use Only	USDA. AphisP.P.Q. Use Only

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.S. PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE QUITO - ECUADOR RUC: 1791221761001 Phone: 023996670 Email: kathy@royalflowersecuador.com
--

Farm Code

Country Code

	EC
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Date

Flight Date

2026-05-21	2026-05-22
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Invoice No.

R.U.C. No.

1095082	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817874	PC605018311
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

X

Incoterm

FOB

Consignee name and address

TDA TDA Phone: SN Fax: SN PORT OF DESTINATION KYRGYZSTAN

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB2	4	2.00	ROSES	0603110000	0603110060	1450	0.3224	467.50
TOTAL	4	2.00				1450	0.3224	467.50

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	1450	0.3224	467.50
TOTALS				1450	0.3224	467.50

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT	PACIFIC AIR CARGO ICEBERG
Customs Use Only	USDA, AphisnP.P.Q. Use Only

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.S.
 PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE

QUITO - ECUADOR
 RUC: 1791221761001
 Phone: 023996670
 Email: kathy@royalflowersecuador.com

Consignee name and address

TDA

 TDA

 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

EC

Date

Flight Date

2026-05-21

2026-05-22

Invoice No.

R.U.C. No.

1338242

1791221761001

ADD CASE No.

DAE NUMBER

-

05520264000753968

AWB No.

HAWB No.

14599817874

PC605018311

Carrier and Flight

Freight Forwarder

Lan Chile

PACIFIC AIR CAR

Consignment

Fixed Price

X

Incoterm

FOB

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB2	2	1.00	ROSES	0603110000	0603110060	650	0.3719	241.75
TOTAL	2	1.00				650	0.3719	241.75

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	650	0.3719	241.75
TOTALS				650	0.3719	241.75

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT

PACIFIC AIR CARGO
 ICEBERG

Customs Use Only

USDA. AphisNP.P.Q. Use Only

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.S.
 PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE
 QUITO - ECUADOR
 RUC: 1791221761001
 Phone: 023996670
 Email: kathyy@royalflowersecuador.com

Farm Code

Country Code

	EC
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Date

Flight Date

2026-05-21	2026-05-22
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Invoice No.

R.U.C. No.

1339002	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817874	PC605019589
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

Incoterm

FOB

Consignee name and address

TDA 140
 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
QB3	1	0.25	ROSES	0603110000	0603110060	125	0.4600	57.50
TOTAL	1	0.25				125	0.4600	57.50

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	125	0.4600	57.50
TOTALS				125	0.4600	57.50

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT	PACIFIC AIR CARGO ICEBERG
Customs Use Only	USDA. AphisP.P.Q. Use Only

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.S.
 PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE

 QUITO - ECUADOR
 RUC: 1791221761001
 Phone: 023996670
 Email: kathyy@royalflowersecuador.com

Consignee name and address

TDA MOLOD

 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
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Date

Flight Date

2026-05-21	2026-05-22
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Invoice No.

R.U.C. No.

1338201	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817874	PC605019617
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

Incoterm

FOB

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
EB	1	0.13	ROSES	0603110000	0603110060	50	0.2500	12.50
TOTAL	1	0.13				50	0.2500	12.50

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	50	0.2500	12.50
TOTALS				50	0.2500	12.50

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

SALES ASSISTANT

Freight Forwarder

**PACIFIC AIR CARGO
ICEBERG**

Customs Use Only

USDA. AphisNP.P.Q. Use Only

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.S.
 PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE

 QUITO - ECUADOR
 RUC: 1791221761001
 Phone: 023996670
 Email: kathyy@royalflowersecuador.com

Farm Code

Country Code

	EC
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Date

Flight Date

2026-05-21	2026-05-22
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Invoice No.

R.U.C. No.

1338241	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817874	PC605018311
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

X

Incoterm

FOB

Consignee name and address

TDA

 TDA

 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB1	1	0.50	ROSES	0603110000	0603110060	200	0.3325	66.50
TOTAL	1	0.50				200	0.3325	66.50

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	200	0.3325	66.50
TOTALS				200	0.3325	66.50

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

SALES ASSISTANT

Freight Forwarder

**PACIFIC AIR CARGO
ICEBERG**

Customs Use Only

USDA. Aphisn.P.Q. Use Only

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.S.
 PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE
 QUITO - ECUADOR
 RUC: 1791221761001
 Phone: 023996670
 Email: kathyy@royalflowersecuador.com

Consignee name and address

TDA ODOEV

 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
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Date

Flight Date

2026-05-21	2026-05-22
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Invoice No.

R.U.C. No.

1338391	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817874	PC605019619
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

Incoterm

FOB

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB ROYAL	1	0.50	ROSES	0603110000	0603110060	175	0.2657	46.50
TOTAL	1	0.50				175	0.2657	46.50

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	175	0.2657	46.50
TOTALS				175	0.2657	46.50

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

SALES ASSISTANT

Freight Forwarder

**PACIFIC AIR CARGO
ICEBERG**

Customs Use Only

USDA. Aphisp.P.P.Q. Use Only

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.S.
 PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE

 QUITO - ECUADOR
 RUC: 1791221761001
 Phone: 023996670
 Email: kathyy@royalflowersecuador.com

Consignee name and address

TDA 140

 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

2026-05-21	2026-05-22
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Invoice No.

R.U.C. No.

1339001	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817874	PC605019589
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

Incoterm

FOB

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB ROYAL	1	0.50	ROSES	0603110000	0603110060	175	0.2229	39.00
TOTAL	1	0.50				175	0.2229	39.00

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	175	0.2229	39.00
TOTALS				175	0.2229	39.00

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

SALES ASSISTANT

Freight Forwarder

PACIFIC AIR CARGO
ICEBERG

Customs Use Only

USDA. Aphisn.P.P.Q. Use Only

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.S.
 PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE
 QUITO - ECUADOR
 RUC: 1791221761001
 Phone: 023996670
 Email: kathy@royalflowersecuador.com

Consignee name and address

TDA MIX BUKET
 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

Farm Code

Country Code

	EC
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Date

Flight Date

2026-05-21	2026-05-22
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Invoice No.

R.U.C. No.

1339011	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817874	PC605019607
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

X

Incoterm

FOB

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
QB1	1	0.25	ROSES	0603110000	0603110060	100	0.2000	20.00
TOTAL	1	0.25				100	0.2000	20.00

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	100	0.2000	20.00
TOTALS				100	0.2000	20.00

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

SALES ASSISTANT

Freight Forwarder

**PACIFIC AIR CARGO
ICEBERG**

Customs Use Only

USDA. AphisNP.P.Q. Use Only

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.S.
 PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE
 QUITO - ECUADOR
 RUC: 1791221761001
 Phone: 023996670
 Email: kathyy@royalflowersecuador.com

Consignee name and address

TDA DJAFAR
 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

2026-05-21	2026-05-22
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Invoice No.

R.U.C. No.

1338192	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817874	PC605019301
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

X

Incoterm

FOB

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB2	3	1.50	ROSES	0603110000	0603110060	1000	0.3460	346.00
TOTAL	3	1.50				1000	0.3460	346.00

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	1000	0.3460	346.00
TOTALS				1000	0.3460	346.00

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT	PACIFIC AIR CARGO ICEBERG
Customs Use Only	USDA. Aphisn P.P.Q. Use Only

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.S.
 PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE

 QUITO - ECUADOR
 RUC: 1791221761001
 Phone: 023996670
 Email: kathyy@royalflowersecuador.com

Farm Code

Country Code

	EC
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Date

Flight Date

2026-05-21	2026-05-22
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Invoice No.

R.U.C. No.

1338191	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817874	PC605019301
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

X

Incoterm

FOB

Consignee name and address

TDA DJAFAR

 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB1	1	0.50	ROSES	0603110000	0603110060	250	0.3040	76.00
HB2	2	1.00	ROSES	0603110000	0603110060	800	0.2250	180.00
HB3	1	0.50	ROSES	0603110000	0603110060	450	0.2500	112.50
TOTAL	4	2.00				1500	0.2457	368.50

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	1500	0.2457	368.50
TOTALS				1500	0.2457	368.50

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

SALES ASSISTANT

Freight Forwarder

**PACIFIC AIR CARGO
ICEBERG**

Customs Use Only

USDA, Aphis/P.P.Q. Use Only

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.S.
 PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE
 QUITO - ECUADOR
 RUC: 1791221761001
 Phone: 023996670
 Email: kathyy@royalflowersecuador.com

Consignee name and address

TDA DJAFAR
 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

2026-05-22	2026-05-23
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Invoice No.

R.U.C. No.

109588	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817874	PC605020005
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

X

Incoterm

FOB

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB2	2	1.00	ROSES	0603110000	0603110060	650	0.3546	230.50
TOTAL	2	1.00				650	0.3546	230.50

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	650	0.3546	230.50
TOTALS				650	0.3546	230.50

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT

**PACIFIC AIR CARGO
ICEBERG**

Customs Use Only

USDA. AphisNP.P.Q. Use Only

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.S.
 PANAMERICANA NORTE, A MEDIA CUADRA DE LA Y DE
 QUITO - ECUADOR
 RUC: 1791221761001
 Phone: 023996670
 Email: kathyy@royalflowersecuador.com

Consignee name and address

TDA DJAFAR
 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

2026-05-22	2026-05-23
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Invoice No.

R.U.C. No.

1095881	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817874	PC605020005
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

 X

Incoterm

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB1	1	0.50	ROSES	0603110000	0603110060	250	0.3040	76.00
HB2	2	1.00	ROSES	0603110000	0603110060	800	0.2500	200.00
TOTAL	3	1.50				1050	0.2629	276.00

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	1050	0.2629	276.00
TOTALS				1050	0.2629	276.00

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

Name and Title of person preparing invoice

SALES ASSISTANT

Freight Forwarder

**PACIFIC AIR CARGO
ICEBERG**

Customs Use Only

USDA. Aphisn.P.P.Q. Use Only



Shipper Name And Address

FLORICULTURA JOSARFLOR S.A.
 Ishigto Entrada a Moderna Alimentos, diagonal al Colegio Técnico
 Agropecuario CAYAMBE, ECUADOR
 CAYAMBE - EC
 Phone: 022127480
 Toll-Free:
 Email:

Farm Code:

JS

Date:

May 21 2026

Incoterm:

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605017851

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

Marketing Name

JOSARFLOR S.A.

Consignee Name and Address

TDA
 KIROVA. STR., 44, NOVOSIBIRSK CITY, , ZIP 630102
 , KAZAKHSTAN
 Phone: 79137719333
 Toll-Free:
 Attn: TDA

R.U.C. No.

1791905474001

DAE No

055-2026-40-00750883

May 21 2026

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	3	1.5	ROSES	0603.11.0060	0603.11.0060	1100	0.40340909	\$443.75

TOTAL	3	1.5				1100		\$443.75
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BILL TO TRADE HOUSE AZALIA

Name and Title of person Preparing Invoice

Martín Bedoya
 Sales Person

CUSTOMER USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 378808

COMMERCIAL INVOICE

Shiper Name and Address

Packing List Country Code Date:

LOMCEM S.C
CAYAMBE, AV. MARIANA DE JESUS Y VIA GRANOBLES
QUITO - ECUADOR
PHONE: +593994502553
EMAIL: sales1@lailaflowerslm.com

00015238	EC	22/05/2026
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AWB:	HAWB:
145-99817874	PC605020116

SESA
1091774662001

AIRLINE

Pais
KYRGYZSTAN

FREIGHT FORWARDER
PACIFIC AIR CARGO

T. OF SALE
FIXE PRICE

ADD CASE

R.U.C. No.	DAE No.
1091774662001	05520264000759916

1091774662001

Marketing name
LAILA FLOWERS

Customer
OOO TRADEHOUSE AZALIA

Consignee Name and Address
TDA.
UL. STANCIONNAYA , ED 32 C. NOVOSIBIRSK
PHONE:

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS / PACK	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
HB	1								
		ROSAS	350	A		0603.11.0050	14	0.36	126.00
PIEZAS	1	FULL BOXES	0.50	350	Neto	126.00	IVA	0.00	TOTAL \$ 126.00

Name and Title of Person Preparing Invoice

LESIA KORZHYVYNSKA	Impresion 22/05/2026 15:00:16
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CUSTOM USE ONLY

USDA, APHIS, P.P.Q. Use Only

The flowers and plants on this invoice where wholly grown in ECUADOR

Fully Grown in Ecuador

EL CAMPANARIO DE SANTA ANITA SCC	Address: VIA LASSO TOACASO KM7 1/2 BARRIO SANTA ANA
RUC: 0591717758001	Farm Phone: PBX 593-3-3700-120
City: LASSO	E-mail: ventas1@staroses.com
Country: ECUADOR	Web: www.staroses.com

Customer Information		Shipment	
To: CVGOROD.RU		Date: 22/05/2026	
Label: TDA / CVGOROD.RU		AWB N°: 14599817874	
Country: KIRGUISTAN CAPITAL		HAWB N°: PC605020204	
Address: ALMATY, CALLE LENINA 3		D.A.E: 055-2026-40-00769196	
Phone:		Shipper: PACIFIC / ICEBERG CENTER	
		Origin: LASSO	
		Airline: LAN CARGO	

Fixed Price Samples

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	TOTAL UNITS	STEMS / BUNCH	UNIT PRICE	TOTAL VALUE USD.
H	2	1,000	ROSAS	N/A	0603110060	06031100	150	25	0,27	40,00
			ROSAS TNT	N/A	0603110060	06031100	500	25	0,80	400,00
H	5	2,500	ROSAS TNT	N/A	0603110060	06031100	1500	25	0,90	1342,50
	7	3,500					2150			1782,50

Name and Title of Person Preparing Invoice

1782,50

XIMENA VIZCARRA
SALES VENDOR
MJARAMILLO

CUSTOMS USE ONLY

USDA, APHIS, P.P.Q. Use Only

FULLY GROWN IN ECUADOR

The flowers and Foliage on this invoice were wholly grown in Ecuador.

El exportador de los productos incluidos en el presente documento (RUC 0591717758001) declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial de Ecuador.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these are of Ecuador preferential origin.

COMMERCIAL INVOICE NO.25055981

Shipper Name And Address

PONTE TRESA
 PICHINCHA / CAYAMBE / SAN JOSE DE AYORA / VIA
 CAYAMBE - OTAVALO S/N Y CAMINO VIEJO A ZULETA
 QUITO - EC
 Phone:
 Toll-Free:
 Email:

Marketing Name

PONTE TRESA

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

Farm Code:

R3

Date:

May 23 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605020572

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791170768001

DAE No

05520264000767362

May 24 2026

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	1	0.25	SPRAY ROSES	0603.11.00.30	0603.11.00.00	100	0.42000000	\$42.00

TOTAL	1	0.25				100		\$42.00
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BILL TO

POMAROSA LIMITED PARTNERSHIP_10

Name and Title of person Preparing Invoice

Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 25613234

COMMERCIAL INVOICE NO. 40176894

Shipper Name And Address

ARCOFLOR FLORES ARCOIRIS S.A.
 Hacienda Santa Rosa Km.2 Via Pastocalle
 LATACUNGA - ECUADOR - EC
 Phone: 32382001
 Toll-Free:
 Email: info@ecuanros.com

Marketing Name

FIORELLA ROSES

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: TDA

Farm Code:

1

Date:

May 23 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605020366

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0590060054001

DAE No

05520264000767232

May 24 2026

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	1	0.25	ROSES	0603.11.00.60	0603.11.00.00	100	0.29750000	\$29.75

TOTAL	1	0.25				100		\$29.75
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BILL TO

POMAROSA LIMITED PARTNERSHIP_3

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 40354765

COMMERCIAL INVOICE NO. 50251177

Shipper Name And Address

POSITANO FARMS S.A.S.
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso
 a Mulalo a 800 metros mano izquierda.
 LATACUNGA - ECUADOR - EC
 Phone: 03-2382020
 Toll-Free:
 Email:

Farm Code:

0

Date:

May 23 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7874

Marketing Name

POSITANO

HAWB No.

PC605019111

Airline

Ladeco /

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
Attn: TDA

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

May 22 2026

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	1	0.25	ROSES	0603.11.00.60	0603.11.00.00	100	0.56000000	\$56.00

TOTAL	1	0.25				100		\$56.00
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BILL TO

POMAROSA LIMITED PARTNERSHIP_5

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 50421928

CUSTOMER REF: SFINSK

COMMERCIAL INVOICE NO. 50251222

Shipper Name And Address

POSITANO FARMS S.A.S.
 Mulalo, Rumipamba de Espinosa, Frente a Novacero via ingreso
 a Mulalo a 800 metros mano izquierda.
 LATACUNGA - ECUADOR - EC
 Phone: 03-2382020
 Toll-Free:
 Email:

Farm Code:

0

Date:

May 23 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605019111

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

May 24 2026

Marketing Name

POSITANO

Consignee Name and Address

TDA
 sts. Gudermesskaya 127
 Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	1	0.25	SPRAY ROSES	0603.11.00.30	0603.11.00.00	100	0.07000000	\$7.00

TOTAL	1	0.25				100		\$7.00
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BILL TO

POMAROSA LIMITED PARTNERSHIP_5

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 50422481

COMMERCIAL INVOICE NO. 20330007

Shipper Name And Address

TESSAROSSES S.A.
TESSAROSSES S.A. BARRIO SANTA ANA ALTO -
PASTOCALLE Latacunga, Ecuador Office EC: +593 32 712
748 | 32 712745
LATACUNGA - ECUADOR - EC
Phone:
Toll-Free:
Email:

Farm Code:

3

Date:

May 23 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605017753

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000768118

May 24 2026

Marketing Name

TESSA

Consignee Name and Address

TDA
sts. Gudermesskaya 127
Bishkek, KYRGYZ REPUBLIC (KYRGYZSTAN)
Phone:
Toll-Free:
Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	1	0.25	ROSES	0603.11.00.60	0603.11.00.00	100	0.07000000	\$7.00

TOTAL	1	0.25				100		\$7.00
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BILL TO

POMAROSA LIMITED PARTNERSHIP_2

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 20579470

COMMERCIAL INVOICE NO.

Shipper Name And Address

MALDONADO VINUEZA OMAR FRANCISCO
 Rumiloma, principal s/n y loma larga
 CAYAMBE - EC
 Phone:
 Toll-Free:
 Email:

Farm Code:

FR

Date:

May 23 2026

Incoterm:

FOB UIO

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605020096

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1712440906001

DAE No

05520264000761472

May 24 2026

Marketing Name

FRAMA FLOWERS

Consignee Name and Address

TDA
 Novosibirsk, stacionaya k36
 , KAZAKHSTAN 00000
 Phone: 7 913 381 61 41
 Toll-Free:
 Attn: TDA

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	COMBO					
			GARDEN ROSES			400	0.4500	\$180.00
TOTAL	1	0.5				400		\$180.00

BILL TO

CV GOROD

Name and Title of person Preparing Invoice

sales 3
Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 112785



**VALENCIA PUJOTA JAIME
VALENCIA PUJOTA JAIME
1711431641001**

COMMERCIAL INVOICE

Shipper Name and Address

Packing List

Country Code Date:

VALENCIA PUJOTA JAIME		00045541	EC	22/05/2026
PEDRO MONCAYO PRINCIPAL Numero: LOTE 276 TABACUNDO - ECUADOR		AWB:		HAWB:
PHONE: 0995790845 - 0995790845 sales@valentroses.com EMAIL: sales@valentroses.com		145-9981 7874		PC605017989
Marketing name		SESA		
VALENCIA PUJOTA JAIME		1711431641001.17010801		
Customer		AIRLINE		
CVGOROD.RU		LAN CHILE		
Consignee Name and Address		Pais		
TDA KYRGYZSTAN		KYRGYZSTAN		
PHONE: +79137719333		FREIGHT FORWARDER		
		ICEBERG CENTER		
		T. OF SALE		
		Fixe Price		
		C Frio		
		R.U.C. No. DAE No.		
		1711431641001		05520264000774128
		1711431641001.17010801		

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
HB	5								
		ROSAS(ROSOIDEA, R	1975	A		0603.11.0060	79	0.37	724.25
PIEZAS	5	FULL BOXES	2.50	1975	Neto	724.25	IVA 0.00	TOTAL \$	724.25

Name and Title of Person Preparing Invoice

KUKONOSOVA OLGA

CUSTOM USE ONLY

USDA, APHIS, P.P.Q. Use Only

The flowers and plants on this invoice where wholly grown in ECUADOR

Fully grown in Ecuador

COMMERCIAL INVOICE NO. 5283629

Shipper Name And Address

FLORICULTURA JOSARFLOR S.A.
 Ishigto Entrada a Moderna Alimentos, diagonal al Colegio
 Técnico Agropecuario CAYAMBE, ECUADOR
 CAYAMBE - EC
 Phone: 022127480
 Toll-Free:
 Email:

Farm Code:

JS

Date:

May 22 2026

Incoterm:

Country Code:

EC

MAWB No.

145-9981 7874

HAWB No.

PC605017851

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791905474001

DAE No

055-2026-40-00750883

May 24 2026

Marketing Name

JOSARFLOR S.A.

Consignee Name and Address

TDA
 KIROVA. STR., 44, NOVOSIBIRSK CITY, , ZIP
 630102
 , KAZAKHSTAN
 Phone: 79137719333
 Toll-Free:
Attn: TDA

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.0060	0603.11.0060	324	0.58425926	\$189.30

TOTAL	1	0.5				324		\$189.30
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BILL TO

TRADE HOUSE AZALIA

Name and Title of person Preparing Invoice

Martín Bedoya
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

The Flowers and Foliage on this invoice were wholly grown in Ecuador.

PO ID: 378924