



ECOFLORES GROUPCHILE CIA. LTDA

Phone :
Address :

(593) 2-2779-209
Napoles S/N Via Otavalo KM 1 1/2
QUITO - ECUADOR

28 may 2026 / 5:24 p. m.

INVOICE # 000084272

Customer Information		Additional Information	
To :	CVGOROD.RU	A.W.B. N° :	14599817896
Consignee :	TDA	H.A.W.B. N° :	PC605025286
Country:	KAZAKHSTAN	D.A.E. N° :	055-2026-40-00771221
Address :	Novosibirks, Stacionnaya street 32k6	Date :	28/05/2026
VAT :	CLI000684	Shipper :	PACIFIC CARGO
Phone :		Origin :	CAYAMBE
PO :		Due Date :	29/05/2026
		Airline. :	LATAM
		Air freight :	0,00
		Total Invoice USD \$372.50	Fixed price

TOTAL BOXES 1.5000

Box N°	Box Type	Box code	VARIETY	Length	Qty	Stems	Total Stems	Price/Stem	TOTAL
1	HBXL (120.0*35.0*35.0)	TDA	BE SWEET	50	1	25	25	0,400	10,000
	HBXL (120.0*35.0*35.0)	TDA	BE SWEET	80	1	25	25	0,500	12,500
	HBXL (120.0*35.0*35.0)	TDA	BLUSH	50	1	25	25	0,300	7,500
	HBXL (120.0*35.0*35.0)	TDA	CANDLELIGHT	50	1	25	25	0,340	8,500
	HBXL (120.0*35.0*35.0)	TDA	CANDLELIGHT	60	1	25	25	0,400	10,000
	HBXL (120.0*35.0*35.0)	TDA	CANDY XPRESION	50	1	25	25	0,400	10,000
	HBXL (120.0*35.0*35.0)	TDA	COUNTRY BLUES	60	5	25	125	0,400	50,000
	HBXL (120.0*35.0*35.0)	TDA	EXPLORER	70	2	25	50	0,400	20,000
	HBXL (120.0*35.0*35.0)	TDA	FREE SPIRIT	50	1	25	25	0,360	9,000
2	HBXL (120.0*35.0*35.0)	TDA	EXPLORER	80	2	25	50	0,450	22,500
	HBXL (120.0*35.0*35.0)	TDA	HOT SPOT	60	1	25	25	0,400	10,000
	HBXL (120.0*35.0*35.0)	TDA	KAHALA	60	1	25	25	0,400	10,000
	HBXL (120.0*35.0*35.0)	TDA	LOLA	50	2	25	50	0,360	18,000
	HBXL (120.0*35.0*35.0)	TDA	MANDALA	50	1	25	25	0,360	9,000
	HBXL (120.0*35.0*35.0)	TDA	MANDARIN XPRESION	50	1	25	25	0,400	10,000
	HBXL (120.0*35.0*35.0)	TDA	NINA	50	3	25	75	0,300	22,500
3	HBXL (120.0*35.0*35.0)	TDA	PRINCES CROWN	60	1	25	25	0,400	10,000
	HBXL (120.0*35.0*35.0)	TDA	PINK MONDIAL	60	13	25	325	0,340	110,500
	HBXL (120.0*35.0*35.0)	TDA	TIP TOP	60	1	25	25	0,500	12,500
TOTAL					40		1000		372,500

Farm	Box type	Largo	Width	Height	Qty	Total Weight
	HBXL	120	35	35	3	0,00

Name and Title of Person Preparing Invoice

SILVIA LANCHANGO
COORDINACION
SLANCHANGO

CUSTOMS USE ONLY

USDA, APHIS, P.P.Q Use Only

NOTICE :

TERMS-a service charge of 1.5% per month (18% per annum) will be charged to all past due accounts.

CREDITS- A quality problems must be reported by phone within 24 hours of receipt of flowers. No adjustments will be made without timely telephone notices written request with designated control number and box identification number. Please examine your flower carefully upon receipt. We are not responsible for related problems. ME

COLLECTIONS- In the event it shall become necessary to collect the herein above described sum or any part thereof the purchaser agrees to, including reasonable attorney's fees.

ACCEPTANCE OF THIS SHIPMENT CONSTITUTES AGREEMENT TO ALL OF THE ABOVE TERMS AND CONDITIONS OF SALE.

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