



# 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 Ship Date

**173337** 5/30/2026

### Ship To:

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

### Sold To:

TH AZALIA  
Air Waybill: **145-9981 7896**  
Airline: LAN CHILE  
Agent: PACIFIC ICEBERG CENTER  
D.A.E: 05520264000761815 AIRLINE

Prepared: JBENAVIDES

2026/05/29 12:08:18

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
<b>Flor y Campo</b>		<b>HAWB: PC605026217</b>					
<b>ROSE EXPLORER 25ST 60CM 350ST (SP 2274774-1)</b>	<b>60 CM</b>	<b>1 H</b>	<b>0.5</b>	<b>175 ST</b>	<b>350</b>	<b>0.320</b>	<b>112.00</b>
ROSE EXPLORER	60 CM			175 ST	350	0.320	112.00
<b>ROSE ASSORTED 25ST 40CM 500ST (SP 2274774-2)</b>	<b>40 CM</b>	<b>1 H</b>	<b>0.5</b>	<b>263 ST</b>	<b>500</b>	<b>0.180</b>	<b>90.00</b>
ROSE FREEDOM	40 CM			25 ST	50	0.180	9.00
ROSE FULL MONTY	40 CM			38 ST	75	0.180	13.50
ROSE MIA	40 CM			25 ST	50	0.180	9.00
ROSE NOVIA	40 CM			38 ST	75	0.180	13.50
ROSE OPALA	40 CM			13 ST	25	0.180	4.50
ROSE RAGAZZA	40 CM			38 ST	75	0.180	13.50
ROSE SILANTOI	40 CM			25 ST	25	0.180	4.50
ROSE SWEET MEMORY	40 CM			25 ST	50	0.180	9.00
ROSE V.I.PINK	40 CM			38 ST	75	0.180	13.50
<b>**Box Marking: TDA</b>					<b>Subtotal Stems :</b>	<b>850</b>	<b>202.00</b>

SUBTOTAL FULL: 0

HALF: 2

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: 2 QUARTER: 0 EIGHTH: 0 Pieces=2 F.B.E= 1.000 Total Stems: 850 **USD: 202.00**