

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: 27/05/2026	
Label: BUKETOPT S.O		AWB N°: 14599817900	
Country: KAZAKHSTAN ASTANA		HAWB N°: PC605023363	
Address: REPUBLIC OF KAZAKHSTAN, KARAGANDA STR GUDERMESSKAYA 127		D.A.E: 055-2026-40-00757643	
		Shipper: ICEBERG CENTER-PACIFIC	
		Origin: CAYAMBE	
Phone LT94 3250 0609 1177 4027 / BIC: REVOLT21		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.
Q	3	0,750	ALSTROEMERIAS (ALSTROEMERIA AUREA)	N/A	A0603190110	06031940	480	10	0,280	134,40
	3	0,750					480			134,40

Name and Title of Person Preparing Invoice

134,40

PULAMARIN TUQUERRES CLAUDIA JISCELA
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. 50252456

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

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

Farm Code:

0

Date:

May 28 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7900

HAWB No.

PC605023359

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

March 20 2040

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	4	2						
QB	3	0.75						
	7	2.75	SPRAY ROSES	0603.11.00.30	0603.11.00.00	700	0.4700	\$329.00

TOTAL	7	2.75				700		\$329.00
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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: 50421284

COMMERCIAL INVOICE No. 001236398

Shipper Name and Address		Farm Code	Date
SOLPACIFIC S A Via Ancholag Alto kilometro 2 1/2 CAYAMBE - ECUADOR PHONE: 022363636 / FAX: .			27/05/2026
		ADD Case No.	Country Code
			EC

Marketing Name	Master AWB No.
Pacific Sun	145-9981-7900

Consignee Name and Address	House AWB No.
BUKETOPT Isfana, Kyrgyzstan PHONE: FAX: ATT.: COLOUR RUSH B.V.	PC605023303
	Airline
	LAN CARGO
	Freight Forwarder
	PACIFIC AIR CARGO

Consignment	R.U.C. No.	FUE No.
	1391725280001	05520264000754134
Fixed Price	<input checked="" type="checkbox"/>	

Pieces Type	Total Pieces	Eq. Full Boxes	Product Description	ATPA	HTS #	NANDINA	Total Units	Stems/Bunch	Unit Price	Total Value USD
HB	1	0.50	Roses	J	0603.11.0060	0603.10.40	500	Stem	.250000	125.00
TOTAL	1	0.50	Net Weight:	Kg.	Gross Weight:	Kg.	500			125.00

Bill to: Colour Rush B.V.
Name and Title of Person Preparing Invoice

Tatiana Yakouchenkova SALES ASSISTANT

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

Customs Use Only	USDA. Aphis P.P.Q. Use Only
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COMMERCIAL INVOICE NO.5579326

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 28 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7900

HAWB No.

PC605023345

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791740262001

DAE No

055-2026-40-00755954

May 29 2026

Marketing Name

QUALISA

Consignee Name and Address

BUKETOPT
 Zhibek Zholu
 BISHKEK, KYRGYZSTAN
 Phone:
 Toll-Free:
 Attn: BUKETOPT

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	200	0.90000000	\$180.00

TOTAL	1	0.5				200		\$180.00
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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: 741074

COMMERCIAL INVOICE NO.5579332

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 28 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7900

HAWB No.

PC605023345

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791740262001

DAE No

055-2026-40-00755954

May 29 2026

Marketing Name

QUALISA

Consignee Name and Address

BUKETOPT
 Zhibek Zholu
 BISHKEK, KYRGYZSTAN
 Phone:
 Toll-Free:
 Attn: BUKETOPT

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	0.27375000	\$109.50

TOTAL	1	0.5				400		\$109.50
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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: 741094

COMMERCIAL INVOICE NO.5141037

Shipper Name And Address

AGROPROMOTORA DEL COTOPAXI AGROCOEX S.A.
 Panamericana Norte Km 12 camino a José Guango Bajo
 LATACUNGA - EC
 Phone: (593 2) 2460183
 Toll-Free: (593 2) 2469433
 Email:

Marketing Name

AGROCOEX S.A.

Consignee Name and Address

OOO TRADE HOUSE AZALIA
 ELTSOVSKAYA,5 630090 NSO
 NOVOSIBIRSK, KYRGYZ REPUBLIC
 (KYRGYZSTAN)
 Phone: 79137719333
 Toll-Free:
Attn: OOO TRADE HOUSE AZALIA

Farm Code:

LV

Date:

May 28 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7900

HAWB No.

PC605023343

Airline

LAN CARGO /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1790889114001

DAE No

05520264000769079

May 29 2026

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	0603.11.0050	0603.11.00.00	1900	0.28473684	\$541.00

TOTAL	4	2				1900		\$541.00
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BILL TO **OOO TRADE HOUSE AZALIA**

Name and Title of person Preparing Invoice

Anna Kutyrkina
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: 227419

CUSTOMER REF: BUKETOPT

COMMERCIAL INVOICE NO. 5184065

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

BUKETOPT
 Zhibek Zholu
 BISHKEK, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: BUKETOPT

Farm Code:

BR

Date:

May 28 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7900

HAWB No.

PC605023317

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791334108001

DAE No

055-2026-40-00755721

May 28 2026

*PIECE TYPE	TOTAL PIECES	EQ-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	10	5	ROSES	0603.11.00.60	0603.11.00.00	3650	0.30547945	\$1,115.00

TOTAL	10	5				3650		\$1,115.00
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BILL TO

OOO TRADE HOUSE AZALJA

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: 272482

COMMERCIAL INVOICE NO. 5184089

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

BUKETOPT
 Zhibek Zholu
 BISHKEK, KYRGYZ REPUBLIC (KYRGYZSTAN)
 Phone:
 Toll-Free:
 Attn: BUKETOPT

Farm Code:

BR

Date:

May 28 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7900

HAWB No.

PC605023317

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791334108001

DAE No

055-2026-40-00755721

May 30 2026

*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	0.22000000	\$88.00

TOTAL	1	0.5				400		\$88.00
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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: 272499

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: 27/05/2026
Label: BUKETOPT S.O	AWB N°: 14599817900
Country: KAZAKHSTAN ASTANA	HAWB N°: PC605023363
Address: REPUBLIC OF KAZAKHSTAN, KARAGANDA STR GUDERMESSKAYA 127	D.A.E: 055-2026-40-00757643
LT94 3250 0609 1177 4027 / BIC: REVOLT21	Shipper: ICEBERG CENTER-PACIFIC
Phone	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	5	2,500	ROSAS (ROSOIDEA)	N/A	A 0603110060	06031100	2000	25	0,252	504,00
	5	2,500					2000			504,00

Name and Title of Person Preparing Invoice

504,00

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

Shipper name and address

ROSADEX 1791265009001 Panamericana Norte Km 5 1/2 sn Hacienda la Co Phones: 022138339 Cayambe
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Farm Code	Country Code
	EC
Date	Incoterm
2026-05-27	FCA UIO
Invoice No.	Packing No.
197380	00402826
Flight Date	DAE NUMBER
2026-05-28	05520264000772321
MAWB No.	HAWB No.
145-9981 7900	PC605023331
Carrier and Flight	Freight Forwarder
LAN CARGO	PACIFIC CARGO
Consignment	Fixed Price
	X

Consignee name and address

BUKETOPT ALMATY Phone: SN Fax: SN PORT OF DESTINATION KIRGUIZISTAN

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	220.00
ROSES	123	0603.11.0050		2600	811.50

PIECES	DESCRIPCION
8 HB	
8	TOTAL PIECES

Recommended temperature

4° - 8°

Sub Total	1031.50
Tarifa 0%	0.00
Tarifa 0	0.00
Total	1031.50

Full Equivalent 4 Boxes

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT	PACIFIC CARGO ICEBERG CENTER
Customs Use Only	USDA. Aphisp.P.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 NO. 5283860

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 27 2026

Incoterm:

Country Code:

EC

MAWB No.

145-9981 7900

HAWB No.

PC605023319

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791905474001

DAE No

055-2026-40-00750883

April 24 2034

Marketing Name

JOSARFLOR S.A.

Consignee Name and Address

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

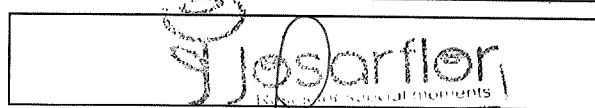
*PIECE TYPE	TOTAL PIECES	EQ.- FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	5	2.5	ROSES	0603.11.0060	0603.11.0060	2300	0.28032609	\$644.75

TOTAL	5	2.5				2300		\$644.75
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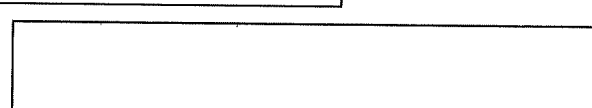
BILL TO TRADE HOUSE AZALIA

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: 378730

COMMERCIAL INVOICE NO. 20330765

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 29 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7900

HAWB No.

PC605024323

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000768118

February 22 2040

Marketing Name

TESSA

Consignee Name and Address

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

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	7	3.5	ROSES	0603.11.00.60	0603.11.00.00	2350	0.34106383	\$801.50

TOTAL	7	3.5				2350		\$801.50
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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: 20579186

COMMERCIAL INVOICE NO. 50252818

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 29 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7900

HAWB No.

PC605024928

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

February 22 2040

Marketing Name

POSITANO

Consignee Name and Address

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

*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	400	0.47250000	\$189.00

TOTAL	2	1				400		\$189.00
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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: 50421897

COMMERCIAL INVOICE NO. 40177302

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

Farm Code:

1

Date:

May 29 2026

Incoterm:

FCA

Country Code:

EC

Marketing Name

FIORELLA ROSES

MAWB No.

145-9981 7900

HAWB No.

PC605024592

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

Consignee Name and Address

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

R.U.C. No.

0590060054001

DAE No

05520264000767232

February 22 2040

*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	300	0.31500000	\$94.50

TOTAL	1	0.5				300		\$94.50
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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: 40354599

COMMERCIAL INVOICE NO.45042527

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

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

Farm Code:

I

Date:

May 29 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7900

HAWB No.

PC605024740

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793210386001

DAE No

05520264000767991

February 22 2040

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	1000	0.53025000	\$530.25

TOTAL	4	2				1000		\$530.25
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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: 45578989

COMMERCIAL INVOICE NO. 20330765

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 29 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7900

HAWB No.

PC605024323

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000768118

February 22 2040

Marketing Name

TESSA

Consignee Name and Address

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

*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	0.35000000	\$122.50

TOTAL	1	0.5				350		\$122.50
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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: 20579186



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 **173122** Ship Date 5/29/2026

Ship To:

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

Sold To:

TH AZALIA
Air Waybill: **145-9981 7900**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000761815 AIRLINE

Prepared: JBENAVIDES

2026/05/28 11:55:22

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
El Chivan		HAWB: PC605025000					
SP. ROSE ASSORTED 10S/B 60CM 120ST (ST 2081598-15)	60 CM	1 Q	0.25	120 ST	120	0.440	52.80
SPRAY ROSE BS ARIES	60 CM			20 ST	20	0.440	8.80
SPRAY ROSE BS BON BON	60 CM			10 ST	10	0.440	4.40
SPRAY ROSE BS CAPRICORN	60 CM			20 ST	20	0.440	8.80
SPRAY ROSE BS VOLANS	60 CM			10 ST	10	0.440	4.40
SPRAY ROSE G WINK ALLURE	60 CM			10 ST	10	0.440	4.40
SPRAY ROSE PURPLE IRISCHKA	60 CM			20 ST	20	0.440	8.80
SPRAY ROSE SCARLETTE MIMMI	60 CM			10 ST	10	0.440	4.40
SPRAY ROSE SWEET DREAMS	60 CM			20 ST	20	0.440	8.80
**Box Marking: BUKETOPT					Subtotal Stems :	120	52.80
SUBTOTAL FULL: 0		HALF: 0	QUARTER: 1	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: 0 QUARTER: 1 EIGHTH: 0 Pieces=1 F.B.E= 0.250 Total Stems: 120 **USD: 52.80**

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

BUKETOPT

BUKETOPT

Phone: SN
Fax: SN
PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
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Date

Flight Date

2026-05-28	2026-05-29
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Invoice No.

R.U.C. No.

1103962	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817900	PC605023591
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

Incoterm

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	1000	0.2300	230.00
TOTAL	2	1.00				1000	0.2300	230.00

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	1000	0.2300	230.00
TOTALS				1000	0.2300	230.00

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, 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: kathy@royalflowersecuador.com

Consignee name and address

BUKETOPT

BUKETOPT

Phone: SN
Fax: SN
PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

EC

Date

Flight Date

2026-05-28

2026-05-29

Invoice No.

R.U.C. No.

1105202

1791221761001

ADD CASE No.

DAE NUMBER

-

05520264000753968

AWB No.

HAWB No.

14599817900

PC605023591

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	200	0.5000	100.00
TOTAL	1	0.50				200	0.5000	100.00

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	200	0.5000	100.00
TOTALS				200	0.5000	100.00

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. 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: kathy@royalflowersecuador.com

Consignee name and address

BUKETOPT

 BUKETOPT

 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
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Date

Flight Date

2026-05-28	2026-05-29
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Invoice No.

R.U.C. No.

1105201	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817900	PC605023591
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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	2	1.00	ROSES	0603110000	0603110060	600	0.4000	240.00
HB2	2	1.00	ROSES	0603110000	0603110060	750	0.3533	265.00
TOTAL	4	2.00				1350	0.3741	505.00

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	1350	0.3741	505.00
TOTALS				1350	0.3741	505.00

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. AphishP.P.Q. Use Only

COMMERCIAL INVOICE

Grower Name & Address

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

Farm Code

GU

Date

28/05/2026

Country Code

EC

Invoice No

0266118

MAWB

145-9981 7900

HAWB

PC605023500

Carrier & Flight # / Linea Aerea y Vuelo

LAN CARGO

ADD Case #

DAE

055-2026-40-00754635

Currency

USD

Consignment

Fixed Price

Sample

X

Marketing Name

GUANISA Guanguilqui Agrupacion 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 BUKETOPT
 KARAGANDA
 KIRJYSTAN
 0
 0
 0

Boxes	Type Box	Description	ATPA	HTS #	Bunch	Stems	Unit Price	Total Cost
1	HALF 1/2	Rose	J	0603110000.0000	20	500	0.2371	118.57
6	HALF 1/2	Rose	J	0603110000.0000	120	3,000	0.2371	711.429
7	Total Pieces					3,500		
3.50	Equivalent full boxes					3,500	Total value	\$830.000

KG	weigh gross 176.95
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Name and Title of person preparing invoice/
 VERONICA JARAMILLO

Freight forwarder
 PACIFIC AIR

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

DECLARAMOS QUE LA CANTIDAD DE PIEZAS DE LA FACTURA SON:

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

7 PIEZAS



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 **173122** Ship Date **5/29/2026**

Ship To:

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

Sold To:

TH AZALIA
Air Waybill: **145-9981 7900**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000761815 AIRLINE

Prepared: JBENAVIDES

2026/05/28 11:56:21

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
Flor y Campo		HAWB: PC605025004					
ROSE KAHALA 25ST 50CM 400ST (ST 2081598-8)		1 H	0.5	400 ST	400	0.350	140.00
ROSE(G) KAHALA				400 ST	400	0.350	140.00
ROSE FRUTTETO 25ST 50CM 400ST (ST 2081598-9)	50 CM	1 H	0.5	200 ST	400	0.300	120.00
ROSE FRUTETTO	50 CM			200 ST	400	0.300	120.00
ROSE ASSORTED 25ST MG 400ST (ST 2081598-10)	50 CM	1 H	0.5	400 ST	400	0.255	102.00
ROSE FRUTETTO	50 CM			175 ST	175	0.300	52.50
ROSE HIGH & MAGIC	40 CM			125 ST	125	0.220	27.50
ROSE PALOMA	40 CM			100 ST	100	0.220	22.00
ROSE FORTUNE 25ST 50CM 350ST (ST 2081598-12)	50 CM	3 H	1.5	1050 ST	1050	0.270	283.50
ROSE FORTUNE	50 CM			1050 ST	1050	0.270	283.50
ROSE PALOMA 25ST 40CM 350ST (ST 2081598-14)	40 CM	2 H	1	350 ST	700	0.220	154.00
ROSE PALOMA	40 CM			350 ST	700	0.220	154.00
ROSE PINK X-PRESSION 25ST 50CM 300ST (ST 2081598-16)		1 H	0.5	300 ST	300	0.400	120.00
ROSE(G) PINK X-PRESSION				300 ST	300	0.400	120.00
ROSE FRUTTETO 25ST 50CM 200ST (ST 2081598-17)	50 CM	1 Q	0.25	200 ST	200	0.300	60.00
ROSE FRUTETTO	50 CM			200 ST	200	0.300	60.00
**Box Marking: BUKETOPT					Subtotal Stems :	3450	979.50

SUBTOTAL FULL: 0

HALF: 9

QUARTER: 1

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: 9 QUARTER: 1 EIGHTH: 0 Pieces=10 F.B.E= 4.750 Total Stems: 3,450 **USD: 979.50**


COMMERCIAL INVOICE

Shipper Name and Address

Farm Code

Date

Flight Date

	<p>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 COTOPAXI - ECUADOR</p>
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TRA008	2026-05-28	2026-05-29
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Country Code	Reference	DAE No.
EC	518844	05520264000769575

AWB #	HAWB #	Order:
145-9981-7900	PC605023528	518844

Carrier & Flight #
LAN CARGO

INCOTERM	Mark	PO
FCA	BUKETOPT	518844

Marketing Name

Foreign Purchaser / Comprador Extranjero

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

Sub Partida	Type of Sale:
	<p>Consignment: Fixed Price: <input checked="" type="checkbox"/></p> <p style="text-align: center;">CONSIGNEE: BUKETOPT FLOWER CASTLE LLC st. Toktogul 110,business center Premium, 3rd floor, office No.02 Bishkek city,Kyrgyz Republic, PHONE:</p>

Pieces	Box Type	Full Box	Description	Lenght	SPI	Nandina	Stems	Total Stems	Unit Price	Total Price USD
6	HB	3	Roses	40CM	A	0603110060	Stems	1500	0.2233	335
			Roses	50CM	A	0603110060	Stems	1200	0.3	360
6	Total Pieces						Total Units	2700	Subtotal	695

HB	6
TOTAL PIECES:	6
FULL:	3

BUKETOPT

Name and Title of Person Preparing Invoice	Freight Forwarder	Cold Storage Room
Edison Yanez Sales Executive	PACIFIC AIR CARGO	TABABELA/ICEBERG CENTER
Customs Use Only	USDA. Aphis P.P.Q. Use Only	

Flowers & Foliage on this invoice are grown in Ecuador

COMMERCIAL INVOICE NO. 10309798

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

Farm Code:

1

Date:

May 29 2026

Incoterm:

FCA

Country Code:

EC

Marketing Name

ECUANROS

MAWB No.

145-9981 7900

HAWB No.

PC605024485

Consignee Name and Address

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

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0590060283001

DAE No

05520264000767284

February 22 2040

*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						
HB	3	1.5						
	5	2	ROSES	0603.11.00.60	0603.11.00.00	1050	0.3400	\$357.00

TOTAL	5	2				1050		\$357.00
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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: 10550403