

COMMERCIAL INVOICE No. 001236480

Shipper Name and Address

SOLPACIFIC S A
Via Ancholag Alto kilometro 2 1/2
CAYAMBE - ECUADOR
PHONE: 022363636 / FAX: .

Farm Code

Date

28/05/2026

ADD Case No.

Country Code

EC

Marketing Name

Pacific Sun

Master AWB No.

145-9981-7896

House AWB No.

PC605023813

Airline

LAN CARGO

Freight Forwarder

PACIFIC AIR CARGO

Consignee Name and Address

TDA
Isfana,
Kyrgyzstan
PHONE:
FAX:
ATT.: COLOUR RUSH B.V.

R.U.C. No.

FUE No.

1391725280001

05520264000754134

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
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

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

COMMERCIAL INVOICE NO.45042529

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 29 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7896

HAWB No.

PC605024742

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793210386001

DAE No

05520264000767991

November 02 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: 45580018

CUSTOMER REF: MOVER A MIERCOLES kolibri

COMMERCIAL INVOICE NO.45042555

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 29 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7896

HAWB No.

PC605024742

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793210386001

DAE No

05520264000767991

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	2	1	ROSES	0603.11.00.60	0603.11.00.00	500	0.45150000	\$225.75

TOTAL	2	1				500		\$225.75
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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: 45580032

COMMERCIAL INVOICE NO. 40177304

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

IORELLA ROSES

Consignee Name and Address

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

Farm Code:

1

Date:

May 29 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7896

HAWB No.

PC605024604

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0590060054001

DAE No

05520264000767232

November 02 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	350	0.28000000	\$98.00

TOTAL	1	0.5				350		\$98.00
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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: 40355282

CUSTOMER REF: MOVER A MIERCOLES kolibri



COMMERCIAL INVOICE

Nro. 0110090

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
-	28/5/2026

Country Code	
EC	ECUADOR

AWB No	H. AWB No.
14599817896	PC605025196

D.A.E.	Packing Lis
055-2026-40-00757361	128056

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	35.00
	<u>1</u>	<u>0.25</u>					<u>100</u>	<u>\$35.00</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

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

COMMERCIAL INVOICE NO.25056777

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 29 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7896

HAWB No.

PC605024702

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791170768001

DAE No

05520264000767362

May 30 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	SPRAY ROSES	0603.11.00.30	0603.11.00.00	200	0.45500000	\$91.00

TOTAL	2	0.5				200		\$91.00
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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: 25614464

COMMERCIAL INVOICE NO. 30135199

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 29 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7896

HAWB No.

PC605024385

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1792033799001

DAE No

05520264000767326

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: 30308268

CUSTOMER REF: MOVER A MIERCOLES kolibri

COMMERCIAL INVOICE NO. 20330805

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 7896

HAWB No.

PC605024331

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000768118

May 30 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						
HB	1	0.5						
	2	0.75	ROSES	0603.11.00.60	0603.11.00.00	350	0.3300	\$115.50

TOTAL	2	0.75				350		\$115.50
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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: 20580720

COMMERCIAL INVOICE NO. 20330800

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 7896

HAWB No.

PC605024331

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000768118

March 05 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: 20580431

CUSTOMER REF: TDA JAFAR

COMMERCIAL INVOICE NO.25056583

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 28 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7896

HAWB No.

PC605023369

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791170768001

DAE No

05520264000767362

April 25 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						
HB	2	1						
	5	1.75	SPRAY ROSES	0603.11.00.30	0603.11.00.00	800	0.3798	\$303.80

TOTAL	5	1.75				800		\$303.80
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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: 25612667

CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO. 5283870

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:

Marketing Name

JOSARFLOR S.A.

Consignee Name and Address

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

Farm Code:

JS

Date:

May 27 2026

Incoterm:

Country Code:

EC

MAWB No.

145-9981 7896

HAWB No.

PC605023315

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791905474001

DAE No

055-2026-40-00750883

March 04 2041

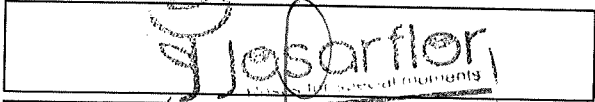
*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	18	9	ROSES	0603.11.0060	0603.11.0060	7625	0.29344262	\$2,237.50

TOTAL	18	9				7625		\$2,237.50
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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: 378723



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 KAZAKHSTAN

Farm Code	Country Code
	EC
Date	Incoterm
2026-05-27	FCA UIO
Invoice No.	Packing No.
197383	00402808
Flight Date	DAE NUMBER
2026-05-28	05520264000772322
MAWB No.	HAWB No.
145-9981 7896	PC605023335
Carrier and Flight	Freight Forwarder
LAN CARGO	PACIFIC CARGO
Consignment	Fixed Price
	X

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		3900	1460.75

PIECES	DESCRIPCION
11 HB	
11	TOTAL PIECES

Recommended temperature

4° - 8°

Sub Total	1670.75
Tarifa 0%	0.00
Tarifa 0	0.00
Total	1670.75

Full Equivalent 5.5 Boxes

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

Farm Code	Country Code
	EC
Date	Incoterm
2026-05-27	FCA UIO
Invoice No.	Packing No.
197381	00402825
Flight Date	DAE NUMBER
2026-05-28	05520264000772321
MAWB No.	HAWB No.
145-9981 7896	PC605023337
Carrier and Flight	Freight Forwarder
LAN CARGO	PACIFIC CARGO
Consignment	Fixed Price
	X

Consignee name and address

TDA MALINA
 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
ROSES	123	0603.11.0050		400	136.00

PIECES	DESCRIPCION
1 HB	
1	TOTAL PIECES

Recommended temperature

4° - 8°

Full Equivalent 0.5 Boxes

Sub Total	136.00
Tarifa 0%	0.00
Tarifa 0	0.00
Total	136.00

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.

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: TDA S.O		AWB N°: 14599817896	
Country: KAZAKHSTAN ASTANA		HAWB N°: PC605023361	
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.
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 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. 50252459

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 28 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7896

HAWB No.

PC605023365

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

June 10 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	0.49000000	\$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: 50423823

CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO. 50252460

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 28 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7896

HAWB No.

PC605023365

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

March 04 2042

Marketing Name

POSITANO

Consignee Name and Address

TDA
 sts. Guder messkaya 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
--------------	---	-----	--	--	--	-----	--	---------

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: 50423901

CUSTOMER REF: TDA IRINA

COMMERCIAL INVOICE NO. 50252550

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 28 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7896

HAWB No.

PC605023365

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

April 25 2040

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	8	4						
QB	7	1.75						
	15	5.75	SPRAY ROSES	0603.11.00.30	0603.11.00.00	2100	0.4150	\$871.50

TOTAL	15	5.75				2100		\$871.50
--------------	-----------	-------------	--	--	--	-------------	--	-----------------

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: 50421228

CUSTOMER REF: kolibri

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: 30/05/2026	
Label: TDA / CVGOROD.RU		AWB N°: 14599817896	
Country: KIRGUISTAN CAPITAL		HAWB N°: PC605024067	
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	ROSAS	N/A	0603110060	06031100	50	25	0,35	17,50
			ROSAS TNT	N/A	0603110060	06031100	225	25	0,88	197,50
	1	0,500					275			215,00

Name and Title of Person Preparing Invoice

215,00

XIMENA VIZCARRA
SALES VENDOR
ESERIOGUINA

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.

EC BLOOMS S.A.S. RUC: 0591764450001 City: LASSO Country: ECUADOR	Address: VIA LASSO TOACASO KM7 1/2 BARRIO SANTA ANA Farm Phone: PBX 593-3-3700-120 E-mail: ventas1@staroses.com Web: www.staroses.com
---	--

Customer Information		Shipment	
To: CVGOROD.RU		Date: 30/05/2026	
Label: TDA / CVGOROD.RU		AWB N°: 14599817896	
Country: KIRGUISTAN CAPITAL		HAWB N°: PC605026388	
Address: ALMATY, CALLE LENINA 3		D.A.E: 055-2026-40-00769834	
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.
Q	1	0,250	CALLAS	N/A	0603.19.0114	0603.19.0100	60	5	0,60	36,00
	1	0,250					60			36,00

Name and Title of Person Preparing Invoice

36,00

 XIMENA VIZCARRA
 SALES VENDOR
 ESERIOGUINA

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 0591764450001) 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

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
--	----

Date

Flight Date

2026-05-30	2026-05-31
------------	------------

Invoice No.

R.U.C. No.

1366762	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
---	-------------------

AWB No.

HAWB No.

14599817896	PC605026402
-------------	-------------

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 MAYKA
 ASTANA
 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	1	0.50	ROSES	0603110000	0603110060	325	0.3192	103.75
HB3	1	0.50	ROSES	0603110000	0603110060	500	0.1800	90.00
TOTAL	2	1.00				825	0.2348	193.75

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	825	0.2348	193.75
TOTALS				825	0.2348	193.75

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.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 MAYKA
 ASTANA
 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

2026-05-30	2026-05-31
------------	------------

Invoice No.

R.U.C. No.

1366761	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
---	-------------------

AWB No.

HAWB No.

14599817896	PC605026402
-------------	-------------

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	700	0.2214	155.00
HB3	1	0.50	ROSES	0603110000	0603110060	450	0.2200	99.00
TOTAL	3	1.50				1150	0.2209	254.00

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	1150	0.2209	254.00
TOTALS				1150	0.2209	254.00

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

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
2026-05-30	2026-05-31
Invoice No.	R.U.C. No.
1366751	1791221761001
ADD CASE No.	DAE NUMBER
-	05520264000753968
AWB No.	HAWB No.
14599817896	PC605026391
Carrier and Flight	Freight Forwarder
Lan Chile	PACIFIC AIR CAR
Consignment <input type="checkbox"/>	Fixed Price <input checked="" type="checkbox"/>
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	700	0.2214	155.00
HB3	1	0.50	ROSES	0603110000	0603110060	450	0.2200	99.00
TOTAL	3	1.50				1150	0.2209	254.00

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	1150	0.2209	254.00
TOTALS				1150	0.2209	254.00

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

COMERCIAL INVOICE NO - 022-117

Shipper Name And Address

ALLEGRO FARMS CIA LTDA
1793023088001 EUGENIO ESPEJO Y LEONIDAS PROAÑO 59323957563

Invoice

22117

Date

2026-05-29

Country

Kirguistán

AWB

145-9981 7896

HAWB

PC605024093

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 Hot Pink	Spray Hot Pink	0603199090	20	0.6000	12.0000
	MATTHIOLA	Spray lavender	Spray lavender	0603199090	15	0.6000	9.0000
	MATTHIOLA	Spray Pink	Spray Pink	0603199090	20	0.6000	12.0000
	MATTHIOLA	SPRAY REDISH	SPRAY REDISH	0603199090	10	0.6000	6.0000
	MATTHIOLA	Spray White	Spray White	0603199090	15	0.6000	9.0000

TOTAL TALLOS

80	SUBTOTAL	48.0000
	FLETE	0
	TOTAL	48

QB

1

FULL BOX

0.25

TPIECES

1

cargo

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



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 **173119** Ship Date **5/29/2026**

Ship To:

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

Prepared: JBENAVIDES

2026/05/28 12:17:20

Sold To:

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

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
BQT Mora4	HAWB: PC605025130						
SUNFL. VINCENT CHOICE 10 S/B 80 CM 120 ST (ST 2164650-14)	80 CM	1 Q	0.25	120 ST	120	0.380	45.60
SUNFLOWER VINCENTS CHOICE (BC)	80 CM			120 ST	120	0.380	45.60
**Box Marking: TDA							
					Subtotal Stems :	120	45.60
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: 45.60**



ESMERALDA

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 **173119** Ship Date **5/29/2026**

Ship To:

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

Prepared: JBENAVIDES

2026/05/28 12:20:25

Sold To:

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

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
San Pablo	HAWB: PC605025148						
RICE FLOW. VICTORIA PINK 10ST 60CM 150ST (ST 2164650-1)	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	72.00
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: 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 **173119** Ship Date 5/29/2026

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

2026/05/28 12:19:43

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
La Mora	HAWB: PC605025146						
TRACHELIUM ANDANTE WHITE 10ST 70CM 100ST (ST 2164650-15)	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

phone: 022-387-915

Country Code: EC

Invoice

Number **173119** Ship Date **5/29/2026**

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

2026/05/28 12:24:01

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
Santa Martha		HAWB: PC605025160					
TRACHELLIUM (J) JADE 10ST 70CM 100ST (ST 2164650-4)	70 CM	1 E	0.125	100 ST	✓ 100	✓ 0.380	38.00
TRACHELLIUM (J) JADE	70 CM			100 ST	100	0.380	38.00
GYPSO. OVER TIME RAINBOW LIGHT 25ST 1000GR 20 B (ST 2164650-5)	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 2164650-8)	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
					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. 50252417

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 28 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7896

HAWB No.

PC605023365

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

October 01 2056

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						
QB	1	0.25						
	3	1.25	ALSTROEMERIA			570	0.2186	\$124.60

TOTAL	3	1.25				570		\$124.60
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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: 50421229
 CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO. 50252896

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

Incoferm:

FCA

Country Code:

EC

MAWB No.

145-9981 7896

HAWB No.

PC605024936

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

March 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
HB	10	5						
QB	9	2.25						
	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: 50421690

CUSTOMER REF: 19 alstro SWAP kolibri

COMMERCIAL INVOICE NO. 50252893

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 7896

HAWB No.

PC605024936

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

May 30 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	5	2.5						
QB	3	0.75						
	8	3.25	ALSTROEMERIA			1490	0.2181	\$324.94

TOTAL	8	3.25				1490		\$324.94
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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: 50425011

COMMERCIAL INVOICE NO. 50252652

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 7896

HAWB No.

PC605024936

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

March 05 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
--------------	----------	-------------	--	--	--	------------	--	----------------

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: 50421667
 CUSTOMER REF: TDA IRINA 1 mix alstro salida miercoles KOLIBRI



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. 20270362

Shipper Name And Address

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

Farm Code: 0 **Date:** May 29 2026

Incoeterm: FCA UIO **Country Code:** EC

Marketing Name

EXPORTCALAS

MAWB No. 145-9981 7896

HAWB No. PC605025252

Consignee Name and Address

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

Airline Ladeco /

Freight Forwarder PACIFIC AIR CARGO

R.U.C. No. 1792473217001 **DAE No** 05520264000760524
 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	ALSTROEMERIA	0603.19.0107	0603.19.30.00	240	0.27833333	\$66.80

TOTAL	1	0.5				240		\$66.80
--------------	---	-----	--	--	--	-----	--	---------

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 Foliage on this invoice were wholly grown in Ecuador.

PO ID: 20353470

COMMERCIAL INVOICE NO.5579731

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 30 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7896

HAWB No.

PC605025483

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791740262001

DAE No

055-2026-40-00755954

May 30 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
QB	2	0.5	ALSTROEMERIA	0603.19.0107	0603193000	280	0.28178571	\$78.90

TOTAL	2	0.5				280		\$78.90
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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: 748598

CUSTOMER REF: alstro

COMMERCIAL INVOICE NO.5579358

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 KZ
 LENINA STREET 57
 Almaaty, KAZAKHSTAN
 Phone:
 Toll-Free:
 Attn: TDA KZ

Farm Code:

ECQUASERCAY

Date:

May 28 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7896

HAWB No.

PC605023347

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791740262001

DAE No

055-2026-40-00755939

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	4	2	ROSES	0603.11.00.60	0603.11.00.00	1600	0.31875000	\$510.00

TOTAL	4	2				1600		\$510.00
--------------	----------	----------	--	--	--	-------------	--	-----------------

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: 741093

COMMERCIAL INVOICE NO. 5284055

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:

Marketing Name

JOSARFLOR S.A.

Consignee Name and Address

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

Farm Code:

JS

Date:

May 29 2026

Incoterm:

Country Code:

EC

MAWB No.

145-9981 7896

HAWB No.

PC605023315

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791905474001

DAE No

055-2026-40-00750883

November 10 2038

*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	1748	0.50180206	\$877.15

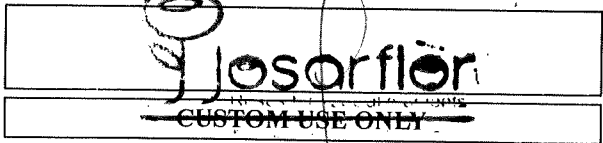
TOTAL	5	2.5				1748		\$877.15
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BILL TO

TRADE HOUSE AZALIA

Name and Title of person Preparing Invoice

Martin Bedoya
Sales Person



USDA, APHIS P.P.Q USE ONLY

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

PO ID: 379092

COMMERCIAL INVOICE NO. 5284019

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 29 2026

Incoterm:

Country Code:

EC

MAWB No.

145-9981 7896

HAWB No.

PC605023307

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791905474001

DAE No

055-2026-40-00750883

May 29 2026

Marketing Name

JOSARFLOR S.A.

Consignee Name and Address

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

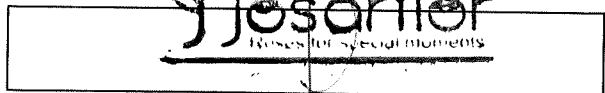
*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.0060	0603.11.0060	450	0.32111111	\$144.50

TOTAL	1	0.5				450		\$144.50
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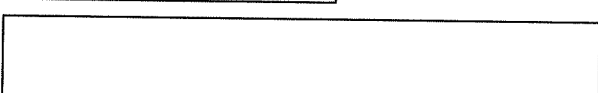
BILL TO TRADE HOUSE AZALIA

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: 379367



COMMERCIAL INVOICE

Shipper Name and Address

QUIMBIAMBA CUASCOTA EDGAR EFRAIN
 CANANVALLE, TABACUNDO - ECUADOR
 TABACUNDO - ECUADOR
 PHONE: 300 - 0982850407 sales@quimbiambaflowers.com | sales2@quimbiambaflowers.c
 EMAIL: sales@quimbiambaflowers.com | sales2@quimbiambaflowers.c

INVOICE

Country Code Date:

P00053454 **EC** **29/05/2026**

AWB: **145-99817896** HAWB: **PC605025545**

SESA
 1712958071001-17010801

AIRLINE
LAN AIR

País
 KAZAKSTAN

FREIGHT FORWARDER
ICEBERG CENTER

T. OF SALE
FIXE PRICE

FACTURA
00087334

R.U.C. No. DAE No.
1712958071001 **05520264000754854**

1712958071001-17010801

Consignee Name and Address

TDA
 KAZAKSTAN
 PHONE:

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
HB	1	ROSAS	200	A			8	0.28	56.25
PIEZAS	1	FULL BOXES	0.50	200	Neto	56.25	IVA 0.00	TOTAL \$	56.25

Name and Title of Person Preparing Invoice

MAYRA CACHIPUENDO

CUSTOM USE ONLY

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

The flowers and plants on this invoice were FULLY GROWN IN ECUADOR

HBJ

7

FULL BOX

3.5

TPIECES

7

cargo

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

COMMERCIAL INVOICE

001044882

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	2026-05-29	2026-05-30
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INCOTERM

Country Code

FUE

FOB	EC	05520264000751326
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AWB No.

HAWB No.

Order:

14599817896	PC605025717	001050579
-------------	-------------	-----------

Carrier & Flight #

Freight Forwarder

LAN CARGO	PACIFIC AIR
-----------	-------------

ADD Case #

Purchase Order

--	--

Sub Partida

Type of Sale:

	<input checked="" 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 \$
1.500	Roses 40 cm	A	0603.11.0050	0603110003	Stems	650	0.150	97.50
	Roses 50 cm	A	0603.11.0050	0603110003	Stems	175	0.170	29.75
	Roses 60 cm	A	0603.11.0050	0603110003	Stems	175	0.220	38.50
1.500	Total Boxes	Net Weight: 0 Kg	Gross Weight: 0 Kg	Total Units	1,000	Subtotal		165.75

Half	3.00
TOTAL PIECES:	3.00
FULL:	1.50

TOTAL: ONE HUNDRED SIXTY FIVE AND 75/100 USD

Description	Scientific Genus Name	Single Flowers		Commun Name	Nro Pieces	Stems	Price	Value
		Scientific species Name	Scientific species Name					
Rosa	Rosoidea	Rosidae	Rosidae	Roses	3	1,000	0.17	165.75

FULLY GROW IN ECUADOR

Name and title of person preparing invoice

SALES KN	SALES ASSISTANT
----------	-----------------

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

COMMERCIAL INVOICE

001157180

Shipper Name and Address

FEELFLOWERS CIA LTDA
Tupigachi Santa Clara s/n
Tabacundo, Pichincha
Ecuador
PHONE: 2119123
RUC: 1792095220001

Marketing Name

Feel Flowers Cía. Ltda.

Consignee Name and Address

.MARTISHA
RUC:
ALMATY, KAZAJASTAN
KAZAKHSTAN
PHONE: FAX:

Farm Code

Date

Flight Date

EC17AGCF0107	2026-05-29	2026-05-30
--------------	------------	------------

INCOTERM

Country Code

FUE

FOB	EC	05520264000751251
-----	----	-------------------

AWB No.

HAWB No.

Order:

14599817896	PC605025543	001086685
-------------	-------------	-----------

Carrier & Flight #

Freight Forwarder

LAN CARGO	PACIFIC AIR
-----------	-------------

ADD Case #

Purchase Order

--	--

Sub Partida

Type of Sale:

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

Notify: .MARTISHA
ALMATY, KAZAJASTAN

ALMATY
PHONE:

FAX:

MARKS:

Boxes	Description	SGP	HTS #	NANDINA	Stems	Total Stems	Price/Precio	Total USD \$
0.500	Roses 50 cm	A	0603.11.0050	0603110003	Stems	225	0.170	38.25
	Roses 60 cm	A	0603.11.0050	0603110003	Stems	75	0.220	16.50
0.500	Total Boxes		Net Weight: 0 Kg	Gross Weight: 0 Kg	Total Units	300	Subtotal	54.75

HB	1.00
TOTAL PIECES:	1.00
FULL:	0.50

TOTAL: FIFTY FOUR AND 75/100 USD

Description	Scientific Genus Name	Single Flowers		Nro Pieces	Stems	Price	Value
		Scientific species Name	Commun Name				
Rosa	Rosoidea	Rosidae	Roses	1	300	0.18	54.75

FULLY GROW IN ECUADOR

Name and title of person preparing invoice

SALES KN	SALES ASSISTANT
----------	-----------------

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

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: 29/05/2026	
Label: TDA / CVGOROD.RU		AWB N°: 14599817896	
		HAWB N°: PC605024067	
Country: KIRGUISTAN CAPITAL		D.A.E: 055-2026-40-00769196	
Address: ALMATY, CALLE LENINA 3		Shipper: PACIFIC / ICEBERG CENTER	
Phone:		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	5	2,500	ROSAS TNT	N/A	0603110060	06031100	1500	25	0,87	1300,00
	5	2,500					1500			1300,00

Name and Title of Person Preparing Invoice

1300,00

XIMENA VIZCARRA
SALES VENDOR
ESERIOGUINA

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

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
2026-05-29	FCA UIO
Invoice No.	Packing No.
SN	00405985
Flight Date	DAE NUMBER
2026-05-30	05520264000772321
MAWB No.	HAWB No.
145-9981 7896	PC605023335
Carrier and Flight	Freight Forwarder
LAN CARGO	PACIFIC CARGO
Consignment	Fixed Price
	X

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		1450	556.50

PIECES	DESCRIPCION
4 HB	
4	TOTAL PIECES

Recommended temperature

4° - 8°

Sub Total	556.50
Tarifa 0%	0.00
Tarifa 0	0.00
Total	556.50

Full Equivalent 2 Boxes

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT	PACIFIC CARGO ICEBERG CENTER
Customs Use Only	USDA. Aphishn 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

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
 TDA
 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

EC

Date

Flight Date

2026-05-29

2026-05-30

Invoice No.

R.U.C. No.

1364251

1791221761001

ADD CASE No.

DAE NUMBER

-

05520264000753968

AWB No.

HAWB No.

14599817896

PC605025369

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	0.3833	115.00
TOTAL	1	0.50				300	0.3833	115.00

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	300	0.3833	115.00
TOTALS				300	0.3833	115.00

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 NO.5579729

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 30 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7896

HAWB No.

PC605025467

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791740262001

DAE No

055-2026-40-00755954

May 30 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
QB	1	0.25	ROSES	0603.11.00.60	0603.11.00.00	75	0.50000000	\$37.50

TOTAL	1	0.25				75		\$37.50
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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: 748599



VALENCIA PUJOTA JAIME
VALENCIA PUJOTA JAIME
1711431641001

COMMERCIAL INVOICE

Shipper Name and Address

Packing List Country Code Date:

VALENCIA PUJOTA JAIME PEDRO MONCAYO PRINCIPAL Numero: LOTE 276 TABACUNDO - ECUADOR PHONE: 0995790845 - 0995790845 sales@valentroses.com EMAIL: sales@valentroses.com	00045864	EC	29/05/2026
	AWB:		HAWB:
	145-9981 7896	PC605023305	
	SESA		

Marketing name

AIRLINE

VALENCIA PUJOTA JAIME	LAN CHILE
------------------------------	------------------

Customer

Pais

CVGOROD.RU	KYRGYZSTAN
-------------------	-------------------

Consignee Name and Address

FREIGHT FORWARDER

TDA KYRGYZSTAN PHONE: +79137719333	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	2								
		ROSAS(ROSOIDEA, RI	700	A		0603.11.0060	28	0.39	273.50
PIEZAS	2	FULL BOXES	1.00	700	Neto	273.50	IVA	0.00	TOTAL \$ 273.50

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. 5184063

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

Farm Code:

BR

Date:

May 28 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7896

HAWB No.

PC605023465

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791334108001

DAE No

055-2026-40-00755700

May 28 2026

Marketing Name

BELLARO S.A.S.

Consignee Name and Address

TDA KZ
 LENINA STREET 57
 Almaaty, KAZAKHSTAN
 Phone:
 Toll-Free:
 Attn: TDA KZ

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HE	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: 272474

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:

0261543	EC	27/05/2026
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AWB:

14599817896

HAWB:

PC605023287

AIRLINE

LAN CARGO SA

Pais

KIRGHIZTAN

FREIGHT FORWARDER

PACIFIC CARGO

T. OF SALE

FIXE PRICE

ADD CASE

--

R.U.C. No.

DAE No.

1792031532001	05520264000753908
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1792031532001.17010801

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	0.39	138.00
PIEZAS	1	FULL BOXES	0.50	350	Neto	138.00	IVA 0.00	TOTAL\$	138.00

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 were wholly grown in ECUADOR
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		00045767	EC	27/05/2026
PEDRO MONCAYO PRINCIPAL Numero: LOTE 276 TABACUNDO - ECUADOR		AWB:	HAWB:	
PHONE: 0995790845 - 0995790845 sales@valentroses.com		145-9981 7896	PC605023305	
EMAIL: sales@valentroses.com		SESA		
		1711431641001.17010801		
Marketing name		AIRLINE		
VALENCIA PUJOTA JAIME		LAN CHILE		
Customer		Pais		
CVGOROD.RU		KYRGYZSTAN		
Consignee Name and Address		FREIGHT FORWARDER		
TDA KYRGYZSTAN		ICEBERG CENTER		
PHONE: +79137719333		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	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

COMERCIAL INVOICE NO - 022-113

Shipper Name And Address

ALLEGRO FARMS CIA LTDA
 1793023088001
 EUGENIO ESPEJO Y LEONIDAS PROAÑO
 59323957563

Invoice

22113

Date

2026-05-29

Country

Kirguistán

AWB

145-9981 7896

HAWB

PC605024093

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	350	0.3500	122.5000
HBJ	ROSAS	EXPLORER	EXPLORER	0603110000	350	0.3500	122.5000
HBJ	ROSAS	EXPLORER	EXPLORER	0603110000	300	0.3500	105.0000
HBJ	ROSAS	CANDLELIGHT	CANDLELIGHT	0603110000	225	0.4700	105.7500
	ROSAS	MANDARIN XPRESSION	MANDARIN XPRESSION	0603110000	100	0.4000	40.0000
	ROSAS	CANDLELIGHT	CANDLELIGHT	0603110000	25	0.0000	0.0000
HBJ	ROSAS	FATIMA GARDEN	FATIMA GARDEN	0603110000	75	0.6500	48.7500
	ROSAS	FULL MONTY	FULL MONTY	0603110000	125	0.3000	37.5000
	ROSAS	MANDALA	MANDALA	0603110000	75	0.0000	0.0000
	ROSAS	MANDALA	MANDALA	0603110000	25	0.0000	0.0000
	ROSAS	VI PINK	VI PINK	0603110000	25	0.0000	0.0000
	ROSAS	VI PINK	VI PINK	0603110000	25	0.0000	0.0000
HBJ	ROSAS	NINA	NINA	0603110000	25	0.3700	9.2500
	ROSAS	COTTON XPRESSION	COTTON XPRESSION	0603110000	50	0.3000	15.0000
	ROSAS	BE SWEET	BE SWEET	0603110000	25	0.3000	7.5000
	ROSAS	FULL MONTY	FULL MONTY	0603110000	25	0.3000	7.5000
	ROSAS	MONDIAL	MONDIAL	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
	ROSAS	VI PINK	VI PINK	0603110000	25	0.3000	7.5000
	ROSAS	EXPLORER	EXPLORER	0603110000	25	0.3000	7.5000
	ROSAS	FRUTETTO	FRUTETTO	0603110000	25	0.3000	7.5000
	ROSAS	CANDLELIGHT	CANDLELIGHT	0603110000	25	0.3000	7.5000
HBJ	ROSAS	MANDALA	MANDALA	0603110000	50	0.5000	25.0000
	ROSAS	NINA	NINA	0603110000	50	0.3700	18.5000
	ROSAS	PINK MONDIAL	PINK MONDIAL	0603110000	75	0.3700	27.7500
	ROSAS	VI PINK	VI PINK	0603110000	25	3.0000	75.0000
	ROSAS	PINK FLOYD	PINK FLOYD	0603110000	75	0.3000	22.5000
	ROSAS	VI PINK	VI PINK	0603110000	75	0.3600	27.0000

TOTAL TALLOS

2350	SUBTOTAL	869.5000
	FLETE	0
	TOTAL	869.5

SHIPER

DATE

GABRIELA TOAPANTA - PIER ROSES

29/05/2026

RUC: 1718125667001
 ADDRESS:IGUIÑARO - LUIS LEON ACOSTA LT 29 Y PATRICIO ROMERO
 EL QUINCHE - ECUADOR
 PHONE: (593) 983197701 / pierroses1@outlook.com

COUNTRY CODE INVOICE NO.

EC

24040

CONSIGNEE:

ADD CASE NO.

TDA

055-2026-40-00768004

Address: KYRGYZSTAN
 City: BISHKEK/NARYN
 Phone:

M.A.W.B. NO

14599817896

H.A.W.B. NO.

"PRODUCT GROWN IN ECUADOR"

PC605025859

DESTINO

KYRGYZSTAN

Consignment

Fixed Price

X

Type Box	Pieces	Full Boxes	Description	HTS No	ATPA	Bunches	Unit Stems	TOTAL USD
QB	2	0.50	SPRAY ROSES	0603110000	J	20	200	63.00
TOTAL	2	0.50					200	63.00

Name and Title of persona preparing invoice

Freight Forwrder / Agente de Carga

PAULINA PEÑA

PACIFIC

COORDINACION/FACTURACION

CUSTOMS USE ONLY

USD, APHIS P.P.Q. USE ONLY

COMMERCIAL INVOICE NO. 20330920

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 30 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7896

HAWB No.

PC605024331

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000768118

May 29 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	0.42000000	\$42.00

TOTAL	1	0.25				100		\$42.00
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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: 20580721



COMMERCIAL INVOICE

Nro. 0110116

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
-	29/5/2026

Country Code	
EC	ECUADOR

AWB No	H. AWB No.
14599817896	PC605026115

D.A.E.	Packing Lis
055-2026-40-00757377	128083

Carrier & Flight / Aerolinea y Vuelo

LAN CARGO

Fixed Price

Consignment

Bill TO

MARIANNA

Ship to

CUSTOMER	MARTISHA
MARCADO	-
COUNTRY	KAZAKHSTAN
CITY	KAZAKHSTAN
ADDRESS	4CHJ+86C, Astana 01000
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	35.00
	<u>1</u>	<u>0.25</u>					<u>100</u>	<u>\$35.00</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
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-	1	-	-	1	0.25
---	---	---	---	---	------

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

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
--	----

Date

Flight Date

2026-05-29	2026-05-30
------------	------------

Invoice No.

R.U.C. No.

1364252	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817896	PC605025369
-------------	-------------

Carrier and Flight

Freight Forwarder

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

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
QB2	1	0.25	ROSES	0603110000	0603110060	100	0.3625	36.25
TOTAL	1	0.25				100	0.3625	36.25

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	100	0.3625	36.25
TOTALS				100	0.3625	36.25

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



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 **173337** Ship Date 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
Flor y Campo		HAWB: PC605026217					
ROSE EXPLORER 25ST 60CM 350ST (SP 2274774-1)	60 CM	1 H	0.5	175 ST	350	0.320	112.00
ROSE EXPLORER	60 CM			175 ST	350	0.320	112.00
ROSE ASSORTED 25ST 40CM 500ST (SP 2274774-2)	40 CM	1 H	0.5	263 ST	500	0.180	90.00
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

**Box Marking: TDA

Subtotal Stems : 850 202.00

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

COMMERCIAL INVOICE NO. 30135248

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 30 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7896

HAWB No.

PC605024385

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1792033799001

DAE No

05520264000767326

March 05 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	0.32000000	\$112.00

TOTAL	1	0.5				350		\$112.00
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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: 30308376

CUSTOMER REF: TDA IRINA

COMMERCIAL INVOICE NO. 20330920

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 30 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7896

HAWB No.

PC605024331

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000768118

May 29 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
HB	1	0.5	ROSES	0603.11.00.60	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_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: 20580721

COMMERCIAL INVOICE NO. 10309943

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 30 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7896

HAWB No.

PC605024493

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0590060283001

DAE No

05520264000767284

May 29 2026

Marketing Name

ECUANROS

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	250	0.35000000	\$87.50

TOTAL	1	0,5				250		\$87.50
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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: 10551903

COMMERCIAL INVOICE No. 002009020

Shipper Name and Address

Farm Code

Date

FLORICOLA ZVETIFLOWERS

28/05/2026

Cayambe La Tola GONZALO CALDERON Numero 30L

ADD Case No.

Country Code

TABACUNDO - ECUADOR

EC

PHONE: 023614194 / .

FAX: .

Marketing Name

Master AWB No.

ZVETI

145-9981-7896

House AWB No.

Consignee Name and Address

PC605024660

Airline

Miami, FL,
USA

LAN CARGO

PHONE: .

Freight Forwarder

FAX:

PACIFIC AIR CARGO

ATT.:

R.U.C. No.

FUE No.

Consignment

1792877903001

055202640007

Fixed Price

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	600	Stems	0.39	234.00
TOTAL	2	1.00	Net Weight:		Kg. Gross Weight:	Kg.	100.000			234.00

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. 10309800

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 29 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7896

HAWB No.

PC605024493

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0590060283001

DAE No

05520264000767284

November 02 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	1450	0.27462069	\$398.20

TOTAL	4	2				1450		\$398.20
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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: 10550397

CUSTOMER REF: MOVER A MIERCOLES kolibri

COMERCIAL INVOICE NO - 022-017

Shipper Name And Address

ALLEGRO FARMS CIA LTDA
 1793023088001
 EUGENIO ESPEJO Y LEONIDAS PROAÑO
 59323957563

Invoice

22017
 Country
 Kirguistán
 AWB
 145-9981 7896

Date

2026-05-28
 HAWB
 PC605024093

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	0.3300	115.5000
HBJ	ROSAS	EXPLORER	EXPLORER	0603110000	350	0.3700	129.5000
HBJ	ROSAS	MANDALA	MANDALA	0603110000	25	0.3700	9.2500
	ROSAS	WHITE OHARA	WHITE OHARA	0603110000	50	0.3700	18.5000
	ROSAS	FULL MONTY	FULL MONTY	0603110000	50	0.3700	18.5000
	ROSAS	FATIMA GARDEN	FATIMA GARDEN	0603110000	50	0.3700	18.5000
	ROSAS	BE SWEET	BE SWEET	0603110000	25	0.3700	9.2500
	ROSAS	CANDLELIGHT	CANDLELIGHT	0603110000	25	0.3700	9.2500
	ROSAS	COTTON XPRESSION	COTTON XPRESSION	0603110000	25	0.3700	9.2500
	ROSAS	FREEDOM	FREEDOM	0603110000	25	0.3700	9.2500
	ROSAS	DEEP PURPLE	DEEP PURPLE	0603110000	25	0.3700	9.2500
HBJ	ROSAS	BE SWEET	BE SWEET	0603110000	25	0.3700	9.2500
	ROSAS	EXPLORER	EXPLORER	0603110000	25	0.3700	9.2500
	ROSAS	FATIMA GARDEN	FATIMA GARDEN	0603110000	50	0.3700	18.5000
	ROSAS	FREEDOM	FREEDOM	0603110000	25	0.3700	9.2500
	ROSAS	FRUTETTO	FRUTETTO	0603110000	25	0.3700	9.2500
	ROSAS	FULL MONTY	FULL MONTY	0603110000	50	0.3700	18.5000
	ROSAS	MANDALA	MANDALA	0603110000	25	0.3700	9.2500
	ROSAS	NINA	NINA	0603110000	25	0.3700	9.2500
	ROSAS	WHITE OHARA	WHITE OHARA	0603110000	50	0.3700	18.5000

TOTAL TALLOS

1950	SUBTOTAL	12128.0000
	FLETE	0
	TOTAL	12128

HB

3

HBJ

3

FULL BOX

3

TPIECES

6

COMMERCIAL INVOICE NO. 5327457

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:

Marketing Name

ECOROSSES

Consignee Name and Address

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

Farm Code:

0

Date:

May 29 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7896

HAWB No.

PC605024225

Airline

Ladeco /

Freight Forwarder

PACIFIC AIR / ICEBERG

R.U.C. No.

1791314867001

DAE No

05520264000776818

April 21 2049

*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	0.39807692	\$258.75

TOTAL	2	1				650		\$258.75
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BILL TO

NOVOROSSES

Name and Title of person Preparing Invoice

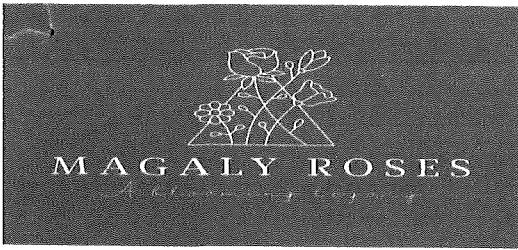
Elizabeth Calvachi
Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

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

PO ID: 10292491



COMERCIAL INVOICE N°.0000002757

Shipper Name and Address

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

Farm Code

[Empty Box]

Date

28/05/2026

ADD Case#

[Empty Box]

Country Code

EC

Incoterm

FOB

Marketing Name

MAGALYROSES S.A.S.

AWB N°

14599817896

Consignne Name and Address

MARTISHA
 BISKEK
 KYRGYZSTAN
 Biskek
 Phone Fax

HAWB N°

PC605024770

Airline

LAN CHILE

Freight forwarder

PACIFIC CARGO

Fixed Price

X

Samples

R.U.C. N°

DAE

1793224314001 055-2026-40-00755012

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	1200	25	0,180	216,00
	3	1,500					1200			216,00

Real Weight 0.00 Volume Weight null

PRODUCT GROWN IN ECUADOR

COMMERCIAL INVOICE NO. 5283985

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 28 2026

Incoterm:

Country Code:

EC

MAWB No.

145-9981 7896

HAWB No.

PC605023307

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791905474001

DAE No

055-2026-40-00750883

September 20 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	1	0.5	ROSES	0603.11.0060	0603.11.0060	350	0.39285714	\$137.50

TOTAL	1	0.5				350		\$137.50
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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: 378758

COMMERCIAL INVOICE

Shipper Name and Address

	<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>
--	--

Marketing Name

--

Foreign Purchaser / Comprador Extranjero

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

Farm Code

Date

Flight Date

TRA008	2026-05-28	2026-05-29
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Country Code

Reference

DAE No.

EC	519005	05520264000769575
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AWB #

HAWB #

Order:

145-9981-7896	PC605023530	519005
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Carrier & Flight #

LAN CARGO

INCOTERM

Mark

PO

FCA	TDA	519005
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Sub Partida

Type of Sale:

-	Consignment:	Fixed Price: <input checked="" type="checkbox"/>
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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
Customs Use Only		USDA. Aphis P.P.Q. Use Only	

Flowers & Foliage on this invoice are grown in Ecuador

COMMERCIAL INVOICE NO.5184162

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 29 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7896

HAWB No.

PC605025338

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	2	1	ROSES	0603.11.00.60	0603.11.00.00	550	0.35090909	\$193.00

TOTAL	2	1				550		\$193.00
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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: 278332

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

Farm Code

Date

2026-05-28

Country Code

EC

Invoice No.

001003000117469

AWB:

145-9981-7896

HAWB No \ H Air :

PC605023389

Marketing Name \ Nombre Mercadeo

BOUTIQUE FLOWERS SA

Carrier / Flight:

LAN CHILE PERU

Foreign Purchaser \ Comprador Extranjero:

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

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

COMERCIAL INVOICE

Grower Name Address \ Nombre Dirección Cultivo

BOUTIQUE FLOWERS SA
 San Jose Chico Vía al Tambo - Ecuador
 TABACUNDO - Ecuador
 PHONE: 3612138-3612187
 EMAIL: invoices@ecuagarden.com

Farm Code

Date

2026-05-28

Country Code

Invoice No.

EC

001003000117478

AWB:

HAWB No \ H Air :

145-9981-7896

PC605023389

Marketing Name \ Nombre Mercadeo

BOUTIQUE FLOWERS SA

Carrier / Flight:

LAN CHILE PERU

Foreign Purchaser \ Comprador Extranjero:

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

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

Shipper name and address

NATUFLOR S.A.S.
CAMINO VIEJO #700 - SECTOR LA AVANZADA

MACHACHI - ECUADOR
RUC: 1791303105001
Phone: 5932-2314275
Email: invoices@natuflor.com

Consignee name and address

MARTISHA

AKTOBE Pavlodar St 4 36 Aktobe

Phone: SN
Fax: SN
PORT OF DESTINATION KAZAKHSTAN

Bill To: BOLDIN MAKSIM

Farm Code

Country Code

ECNADSA700NAC

EC

Date

Flight Date

2026-05-28

2026-05-29

Invoice No.

R.U.C. No.

6333623

1791303105001

ADD CASE No.

DAE NUMBER

-

05520264000767521

AWB No.

HAWB No.

14599817896

PC605024950

Carrier and Flight

Freight Forwarder

Lan Chile

PACIFIC AIR CAR

Consignment

Fixed Price

X

Incoterm

FOB

PO ID:

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
QB NATU	1	0.25	SPRAY ROSES	0603110000	0603110030	100	0.4500	45.00
SUB TOTAL	1	0.25				100	0.4500	45.00
FREIGHT & HANDING (F/H)								0.00
TOTAL								45.00

BILL TO MARTISHA

Name and Title of person Preparing Invoice

Bakastov Ihor
Sales Person

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
SPRAY ROSES	Rosa spp	Rosa spp	Mini Rosa	100	0.4500	45.00
TOTALS				100	0.4500	45.00

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

COMMERCIAL INVOICE



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

Marketing name PULIZA FLOWERS	Invoice 00037406	Country Code EC	Date: 28/05/2026
Customer CV GOROD	AWB: 145-9981 7896	HAWB: PC605024632	
Consignee Name and Address TDA KIRGUIZISTAN PHONE:	SESA 1709608085001.17010801 AIRLINE LAN CHILE FREIGHT FORWARDER PACIFIC AIR T. OF SALE FIXE PRICE C Frio ICEBERG CENTER R.U.C. No. DAE No. 1709608085001 05520264000777366 1709608085001.17010801		
Pais KYRGYSTAN			

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

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

COMMERCIAL INVOICE NO.25056706

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:

R2

Date:

May 29 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7896

HAWB No.

PC605024702

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791170768001

DAE No

05520264000767362

March 05 2042

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: 25614180

CUSTOMER REF: TDA JAFAR

COMERCIAL INVOICE Nº.0000084272

Shipper Name and Address

ECOFLO GROUPCHILE CIA. LTDA
 Napoles S/N Via Otavalo KM 1 1/2
 CAYAMBE-ECUADOR
 Phone 022360276
 Fax

Marketing Name

ECOFLO GROUPCHILE CIA. LTDA

Consignee Name and Address

TDA
 KAZAKHSTAN
 ALMATY
 Novosibirks, Stacionnaya street 32k6
 Phone Fax

Farm Code

ADD Case#

AWB N°

14599817896

HAWB N°

PC605025286

Airline

LATAM

Freight forwarder

PACIFIC CARGO

R.U.C. N°

DAE

1792931533001 055-2026-40-00771221

Date

28/05/2026

Country Code

EC

Fixed Price

Samples

PIECE S	TOTAL	EQ. FULL	PRODUCT DESCRIPTION /	Scientific Genus	Scientific Species	SPI	USHTS	NANDI NA	TOTAL L	STEMS /	UNIT PRICE	TOTAL VALUE
H	3	1,500	ROSAS	Rosoidea	Rosidae	N/A	A	060311	1000	25	0,372	372,50
	3	1,500							1000			372,50

Name and Title of Person Preparing Invoice

SILVIA LANCHANGO
 COORDINACION
 SLANCHANGO

CUSTOMS USE ONLY

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

The exporter of the products included in this document (RUC 1792931533001) declares that, unless otherwise indicated, these products enjoy a preferential origin from Ecuador.

El exportador de los productos incluidos en el presente documento (RUC 1792931533001) declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial de Ecuador.

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 140

 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

Farm Code

Country Code

	EC
--	----

Date

Flight Date

2026-05-28	2026-05-29
------------	------------

Invoice No.

R.U.C. No.

1364121	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817896	PC605025118
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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	200	0.2263	45.25
TOTAL	1	0.50				200	0.2263	45.25

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	200	0.2263	45.25
TOTALS				200	0.2263	45.25

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.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 1905
 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.	
1364101		1791221761001	
ADD CASE No.		DAE NUMBER	
-		05520264000753968	
AWB No.		HAWB No.	
14599817896		PC605025084	
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
QB2	1	0.25	ROSES	0603110000	0603110060	100	0.2400	24.00
TOTAL	1	0.25				100	0.2400	24.00

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	100	0.2400	24.00
TOTALS				100	0.2400	24.00

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: kathy@royalflowersecuador.com

Consignee name and address

TDA 34
 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

Farm Code

Country Code

	EC
--	----

Date

Flight Date

2026-05-28	2026-05-29
------------	------------

Invoice No.

R.U.C. No.

1364131	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817896	PC605025122
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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
HB ROYAL	1	0.50	ROSES	0603110000	0603110060	150	0.1800	27.00
TOTAL	1	0.50				150	0.1800	27.00

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	150	0.1800	27.00
TOTALS				150	0.1800	27.00

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.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

Farm Code		Country Code	
		EC	
Date		Flight Date	
2026-05-28		2026-05-29	
Invoice No.		R.U.C. No.	
1364161		1791221761001	
ADD CASE No.		DAE NUMBER	
-		05520264000753968	
AWB No.		HAWB No.	
14599817896		PC605025168	
Carrier and Flight		Freight Forwarder	
Lan Chile		PACIFIC AIR CAR	
Consignment	<input type="checkbox"/>	Fixed Price	<input checked="" type="checkbox"/>
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	0.2286	40.00
TOTAL	1	0.50				175	0.2286	40.00

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	175	0.2286	40.00
TOTALS				175	0.2286	40.00

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.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 TIT

 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

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

R.U.C. No.

1364171	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817896	PC605025170
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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	200	0.1925	38.50
TOTAL	1	0.50				200	0.1925	38.50

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	200	0.1925	38.50
TOTALS				200	0.1925	38.50

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.P.Q. Use Only



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 **173119** Ship Date **5/29/2026**

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 2026/05/28 12:18:52

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
Flor y Campo		HAWB: PC605025144					
ROSE ASSORTED 25ST 50CM 350ST (ST 2164650-2)	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 2164650-3)	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 ASSORTED 25ST 40CM 500ST (ST 2164650-9)	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 2164650-10)	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
ROSE HIGH & MAGIC	60 CM			150 ST	150	0.360	54.00

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: 848.25**



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 **173119** Ship Date 5/29/2026

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 2026/05/28 12:18:52

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
Flor y Campo		HAWB: PC605025144					
ROSE ASSORTED 25ST MG 400ST (ST 2164650-11)	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
ROSE PINK FLOYD 25ST 50CM 400ST (SP 2274445-6)	50 CM	1 H	0.5	200 ST	400	0.260	104.00
ROSE PINK FLOYD	50 CM			200 ST	400	0.260	104.00
**Box Marking: TDA					Subtotal Stems :	3000	848.25
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: 848.25**

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 Date

Country Code Invoice No

MAWB

HAWB

Carrier & Flight # / Linea Aerea y Vuelo

ADD Case #

DAE Currency

Consignment
 Fixed Price
 Sample

Marketing Name

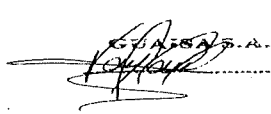
GUANISA Quanguilqui Agropecuaria Industrial S.A.
 Km. 4.1 Via Cusubamba - El Quinche
 Cayambe EC
 Phono: (305)2387 797 (593)2387 317
 RUC: 1790811905001

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

Boxes	Type Box	Description	ATPA	HTS #	Bunch	Stems	Unit Price	Total Cost
1	HALF 1/2	Rose	J	0603110000.0000	16	394	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

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

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

2026-05-28

2026-05-29

Invoice No.

R.U.C. No.

1104942

1791221761001

ADD CASE No.

DAE NUMBER

-

05520264000753968

AWB No.

HAWB No.

14599817896

PC605023605

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	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

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

TDA

TDA

Phone: SN
Fax: SN
PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

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

R.U.C. No.

1364242	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817896	PC605023605
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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	1	0.50	RQSES	0603110000	0603110060	300	0.3292	98.75
TOTAL	1	0.50				300	0.3292	98.75

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	300	0.3292	98.75
TOTALS				300	0.3292	98.75

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 140
 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

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

R.U.C. No.

1364122	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817896	PC605025118
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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
HB1	1	0.50	ROSES	0603110000	0603110060	225	0.3500	78.75
TOTAL	1	0.50				225	0.3500	78.75

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	225	0.3500	78.75
TOTALS				225	0.3500	78.75

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. AphismP.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 1905

 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

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

R.U.C. No.

1364102	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817896	PC605025084
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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	150	0.3583	53.75
TOTAL	1	0.50				150	0.3583	53.75

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	150	0.3583	53.75
TOTALS				150	0.3583	53.75

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 28

ASTANA

Phone: SN
Fax: SN
PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

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

R.U.C. No.

1364112	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817896	PC605025310
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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	1	0.50	ROSES	0603110000	0603110060	350	0.3321	116.25
TOTAL	1	0.50				350	0.3321	116.25

DESCRIPTION	SCIENTIFIC GENUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	350	0.3321	116.25
TOTALS				350	0.3321	116.25

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 34

 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.

1364132	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817896	PC605025122
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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
HB2	1	0.50	ROSES	0603110000	0603110060	375	0.3067	115.00
TOTAL	1	0.50				375	0.3067	115.00

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	375	0.3067	115.00
TOTALS				375	0.3067	115.00

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. AphispP.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

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

R.U.C. No.

1364152	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817896	PC605025162
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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	1	0.50	ROSES	0603110000	0603110060	325	0.3315	107.75
TOTAL	1	0.50				325	0.3315	107.75

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	325	0.3315	107.75
TOTALS				325	0.3315	107.75

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. AphismP.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

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

Farm Code

Country Code

	EC
--	----

Date

Flight Date

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

R.U.C. No.

1106002	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
---	-------------------

AWB No.

HAWB No.

14599817896	PC605023609
-------------	-------------

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
HB2	1	0.50	ROSES	0603110000	0603110060	300	0.4875	146.25
TOTAL	1	0.50				300	0.4875	146.25

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	300	0.4875	146.25
TOTALS				300	0.4875	146.25

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 MIX BUKET

Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

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

R.U.C. No.

1364202	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817896	PC605025198
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

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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
HB ROYAL	1	0.50	ROSES	0603110000	0603110060	125	0.6000	75.00
HB2	2	1.00	ROSES	0603110000	0603110060	650	0.4115	267.50
TOTAL	3	1.50				775	0.4419	342.50

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	775	0.4419	342.50
TOTALS				775	0.4419	342.50

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. AphismP.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

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

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.

1364162	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817896	PC605025168
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

Incoterm

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
QB3	1	0.25	ROSES	0603110000	0603110060	100	0.5000	50.00
TOTAL	1	0.25				100	0.5000	50.00

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	100	0.5000	50.00
TOTALS				100	0.5000	50.00

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 TIT

 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

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

R.U.C. No.

1364172	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817896	PC605025170
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

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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
HB ROYAL	1	0.50	ROSES	0603110000	0603110060	150	0.3583	53.75
TOTAL	1	0.50				150	0.3583	53.75

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	150	0.3583	53.75
TOTALS				150	0.3583	53.75

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: kathy@royalflowersecuador.com

Consignee name and address

TDA TYULEN

Phone: SN
Fax: SN
PORT OF DESTINATION KYRGYZSTAN

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

Farm Code

Country Code

	EC
--	----

Date

Flight Date

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

R.U.C. No.

1364192	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000753968
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AWB No.

HAWB No.

14599817896	PC605025204
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

Incoterm

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
QB2	1	0.25	ROSES	0603110000	0603110060	75	0.3667	27.50
TOTAL	1	0.25				75	0.3667	27.50

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	75	0.3667	27.50
TOTALS				75	0.3667	27.50

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



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 **173119** Ship Date 5/29/2026

Ship To:

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

Prepared: JBENAVIDES

2026/05/28 12:18:04

Sold To:

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

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
El Chivan		HAWB: PC605025134					
SP. ROSE ASSORTED 10S/B 60CM 200ST (ST 2164650-12)	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
					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 NO. 50252821

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 7896

HAWB No.

PC605024936

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

November 02 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: 50424380

CUSTOMER REF: MOVER A MIERCOLES kolibri

COMMERCIAL INVOICE NO. 50252901

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 7896

HAWB No.

PC605024936

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

May 30 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	200	0.30190000	\$60.38

TOTAL	1	0.5				200		\$60.38
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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: 50425019

COMMERCIAL INVOICE NO. 50252654

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 7896

HAWB No.

PC605024936

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

May 28 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	6	1.5	SPRAY ROSES	0603.11.00.30	0603.11.00.00	600	0.39900000	\$239.40

TOTAL	6	1.5				600		\$239.40
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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: 50424183

CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO. 50252656

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 7896

HAWB No.

PC605024936

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

May 28 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	0.34000000	\$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: 50424918
 CUSTOMER REF: TDA IRINA

COMMERCIAL INVOICE NO. 50253038

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 7896

HAWB No.

PC605024936

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000767928

May 30 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						
HB	1	0.5						
	2	0.75	SPRAY ROSES	0603.11.00.30	0603.11.00.00	350	0.4400	\$154.00

TOTAL	2	0.75				350		\$154.00
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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: 50425037

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: 28/05/2026	
Label: TDA / CVGOROD.RU		AWB N°: 14599817896	
Country: KIRGUISTAN CAPITAL		HAWB N°: PC605024067	
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	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	182,50
H	1	0,500	ROSAS TNT	N/A	0603110060	06031100	300	25	1,00	300,00
	3	1,500					1050			710,00

Name and Title of Person Preparing Invoice

710,00

XIMENA VIZCARRA
SALES VENDOR
FZAPATA

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.