

CUSTOMER INVOICE 5177481



BELLARO S.A.S.
1791334108001

Panamericana Norte SN
3.2 Via Cajas - Otavalo
Tupigachi - Ecuador

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Incoterm	FOB UIO
Invoice Date	03/27/2026
Invoice Numbers	5177481
Internal PO ID:	270390
Ship Date	03/27/2026
Fly Date	03/28/2026
Amount Due	\$282.50

TO BILL CUSTOMER	
OOO TRADE HOUSE AZALIA Address: Republic of Kazakhstan, Karaganda, str.Gudermesskaya 127 KAZAKHASTAN, KZ	

SHIP CUSTOMER	
TDA KZ LENINA STREET 57 Almaaty, KZ	

#	BOX	PRODUCT	SPECIES	QTY BUNCH	RATE PER BUNCH(\$)	QTY STEMS	RATE PER STEM(\$)	SUB-TOTAL USD (\$)	LABEL	BOX NAME
1	HB 1 (95*30*35)	MIXED BOX	MIXED BOX	12	\$9.1250	300	\$0.3650	\$109.50	2969656	
		COUNTRY BLUES 60CM 25ST BECBE	ROSES	3	\$12.5000	75	\$0.5000	\$37.5000		
		OPALA 50CM 25ST BECBE	ROSES	9	\$8.0000	225	\$0.3200	\$72.0000		
1	HB 2 (120*35*35)	MIXED BOX	MIXED BOX	14	\$12.3571	350	\$0.4942	\$173.00	2969655	
		COUNTRY BLUES 60CM 25ST BECBE	ROSES	5	\$12.5000	125	\$0.5000	\$62.5000		
		FULL MONTY 60CM 25ST BECBE	ROSES	1	\$10.5000	25	\$0.4200	\$10.5000		
		MAGNOLIA ROSE 60CM N 25ST BECBE	ROSES	8	\$12.5000	200	\$0.5000	\$100.0000		
2		TOTALS		26		650		\$282.50		

MAWB	145-9981 7675	HAWB	PC603022344
Cargo Agency	PACIFIC CARGO	Truck Company	
Airline	Ladeco	Country Destination	Kazakhstan
Number in Fulls	1.0000	DAU-40	055-2026-40-00336385

50CM	60CM
225	425

Location	HB	Total FB
Bellarosa	2	0.500
TOTALS:	2	1.000

Species	Stems	Price
Roses	650	0.4346
Totals	650	0.4346