



ROSADEX

Panamericana Norte Km 5 1/2 sn Hacienda la Compañía
1791265009001

Invoice #: 0000400027

Date: 2026-03-27
To: TDA
Country: KIRGUIZISTAN
Address: Rusia, Novosibirsk

Shipment Date: 2026-03-28
Due Date: 2026-05-26
AWB: 145-9981 7675
HAWB: PC603022398
Airline: LAN CARGO
Freigh Forward: PACIFIC CARGO
DAE: 05520264000342237

Customer: OOO TRADE HOUSE AZALIA
Seller: Ivanchenko Anna

ORDER	BOX CODE	BX	BOX TYPE	VARIETIES	CM	BUNCH STEMS	BUNCH BOX	STEMS BOX	UNIT PRICE	TOTAL PRICE
1 - 1	TDA	1	HB	EXPLORER	60	25	2	50	0.400	20.000
				EXPLORER	70	25	12	300	0.400	120.000
2 - 2	TDA	1	HB	EXPLORER	50	25	3	75	0.320	24.000
				FULL MONTY	60	25	2	50	0.400	20.000
				LOLA	60	25	1	25	0.450	11.250
				MANDALA	60	25	1	25	0.450	11.250
				NINA	60	25	2	50	0.360	18.000
				PINK X-PRESSION	60	25	2	50	0.600	30.000
				RED PANTHER	70	25	3	75	0.450	33.750
3 - 3	TDA	1	HB	EXPLORER	60	25	14	350	0.400	140.000
4 - 4	TDA	1	HB	TM BLUE	50	25	3	75	0.500	37.500
				WHITE OHARA	40	25	1	25	0.300	7.500
				WHITE OHARA	50	25	5	125	0.400	50.000
5 - 5	TDA	1	HB	CANDLELIGHT	50	25	12	300	0.400	120.000
				TOTAL FOB				1575	0.408	643.250

TOTAL: SIX HUNDRED FOURTY THREE AND 25/100 USD

Box Type	Qty.
HB	5.000
TOTAL	2.500

Forwarder: PACIFIC CARGO
Air waybill No.: 145-9981 7675
HAWB: PC603022398
Air Line: LAN CARGO
Packing List N: 400027
Secuential: 193260
Shipment Date: 2026-03-28
Due Date: 2026-05-26
Observation:

All prices are F.O.B, please remember that you have 24 hours after of received flowers to make a claim. We do not accept credits for freight, product damage by customs or handing charges in any case.

PRODUCT OF ECUADOR