

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: 25/03/2026	
Label: BUKETOPT S.O		AWB N°: 14599817686	
Country: KAZAKHSTAN ASTANA		HAWB N°: PC603019533	
Address: REPUBLIC OF KAZAKHSTAN, KARAGANDA STR GUDERMESSKAYA 127		D.A.E: 055-2026-40-00337748	
		Shipper: ICEBERG CENTER-PACIFIC	
		Origin: CAYAMBE	
Phone: LT94 3250 0609 1177 4027 / BIC: REVOLT21		Airline: LAN CHILE	

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.
Q	3	0,750	ALSTROEMERIAS (ALSTROEMERIA AUREA)	N/A	A0603190110	06031940	480	10	0,280	134,40
	3	0,750					480			134,40

Name and Title of Person Preparing Invoice

134,40

PULAMARIN TUQUERRES CLAUDIA JISCALA
ASISSALES4
AsisSales1

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. 5177264

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:

March 26 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7686

HAWB No.

PC603019549

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791334108001

DAE No

055-2026-40-00336369

March 26 2026

Marketing Name

BELLARO S.A.S.

Consignee Name and Address

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

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	9	4.5	ROSES	0603.11.00.60	0603.11.00.00	3250	0.30461538	\$990.00

TOTAL	9	4.5				3250		\$990.00
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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: 265723

COMMERCIAL INVOICE NO.25048959

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

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

Farm Code:

R3

Date:

March 26 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7686

HAWB No.

PC603019653

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791170768001

DAE No

05520264000336749

December 19 2039

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	700	0.35000000	\$245.00

TOTAL	2	1				700		\$245.00
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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: 25599920

COMMERCIAL INVOICE NO. 40172679

Shipper Name And Address

ARCOFLOR FLORES ARCOIRIS S.A.
 Km. 2 1/2 via Alpamalag de Acurios Principal s/n Barrio Patoa de Quevedos
 PUJILI - ECUADOR - EC
 Phone: 032 723715
 Toll-Free:
 Email: info@fiorellaroses.com

Farm Code:

5

Date:

March 26 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7686

HAWB No.

PC603019615

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0590060054001

DAE No

05520264000335800

December 19 2039

Marketing Name

FIORELLA ROSES

Consignee Name and Address

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

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	300	0.31500000	\$94.50

TOTAL	1	0.5				300		\$94.50
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BILL TO

POMAROSA LIMITED PARTNERSHIP_3

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

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

PO ID: 40346729

COMMERCIAL INVOICE NO.5133161

Shipper Name And Address

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

Marketing Name

AGROCOEX S.A.

Consignee Name and Address

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

Farm Code:

LV

Date:

March 26 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7686

HAWB No.

PC603019701

Airline

LAN CARGO /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1790889114001

DAE No

05520264000339129

March 27 2026

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	4	2	ROSES	0603.11.0050	0603.11.00.00	1900	0.28473684	\$541.00

TOTAL	4	2				1900		\$541.00
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BILL TO

OOO TRADE HOUSE AZALIA

Name and Title of person Preparing Invoice

Anna Kutyrkina
Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

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

PO ID: 217796

CUSTOMER REF: BUKETOPT

COMMERCIAL INVOICE No. 001232581

Shipper Name and Address

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

Farm Code

Date

25/03/2026

ADD Case No.

Country Code

EC

Marketing Name

Pacific Sun

Master AWB No.

145-9981-7686

House AWB No.

Consignee Name and Address

BUKETOPT

Isfana,
Kyrgyzstan

PHONE:

FAX:

ATT.: COLOUR RUSH B.V.

PC603019555

Airline

LAN CARGO

Freight Forwarder

PACIFIC AIR CARGO

Consignment

R.U.C. No.

FUE No.

Fixed Price

X

1391725280001

05520264000334615

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

Bill to: Colour Rush B.V.

Name and Title of Person Preparing Invoice

Tatiana Yakouchenkova

SALES ASSISTANT

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

Customs Use Only

USDA. Aphis P.P.Q. Use Only

COMMERCIAL INVOICE NO. 10301528

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:

March 26 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7686

HAWB No.

PC603019609

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0590060283001

DAE No

05520264000336031

December 19 2039

Marketing Name

ECUANROS

Consignee Name and Address

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

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	2	1						
QB	2	0.5						
	4	1.5	ROSES	0603.11.00.60	0603.11.00.00	700	0.3350	\$234.50

TOTAL	4	1.5				700		\$234.50
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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: 10536926



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
2026-03-25	FCA UIO
Invoice No.	Packing No.
SN	00398083
Flight Date	DAE NUMBER
2026-03-26	05520264000342237
MAWB No.	HAWB No.
145-9981 7686	PC603019767
Carrier and Flight	Freight Forwarder
LAN CARGO	PACIFIC CARGO
Consignment	Fixed Price
	X

Consignee name and address

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

Bill To: OOO TRADE HOUSE AZALIA

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

DESCRIPTION	APTA	HTS	UNITS	STEMS	Total Value USD
ROSES	123	0603.11.0050		2150	676.50
ROSAS TINTURADAS	123	0603.11.0050		750	475.00

PIECES	DESCRIPCION
7 HB	
7	TOTAL PIECES

Recommended temperature

4° - 8°

Full Equivalent 3.5 Boxes

Sub Total	1151.50
Tarifa 0%	0.00
Tarifa 0	0.00
Total	1151.50

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 NO.45036130

Shipper Name And Address

SOLERA 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:

POS

Date:

March 26 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7686

HAWB No.

PC603019593

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793210386001

DAE No

05520264000337961

December 19 2039

Marketing Name

SOLERA FARMS S.A.S.

Consignee Name and Address

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

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	4	2	ROSES	0603.11.00.60	0603.11.00.00	1200	0.39083333	\$469.00

TOTAL	4	2				1200		\$469.00
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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: 45568392

COMMERCIAL INVOICE NO.5570524

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:

March 26 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7686

HAWB No.

PC603019519

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791740262001

DAE No

055-2026-40-00334656

March 27 2026

Marketing Name

QUALISA

Consignee Name and Address

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

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	400	0.24000000	\$96.00

TOTAL	1	0.5				400		\$96.00
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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: 732059

COMMERCIAL INVOICE NO.5570528

Shipper Name And Address

QUALITY SERVICE QUALISA S.A.S
 Primaria S/N. (Tras el Colegio Técnico Cayambe) Parí oquia
 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

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

Farm Code:

ECQUASERCAY

Date:

March 26 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7686

HAWB No.

PC603019519

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791740262001

DAE No

055-2026-40-00334656

March 27 2026

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	200	0.90000000	\$180.00

TOTAL	1	0.5				200		\$180.00
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BILL TO

OOO TRADE HOUSE AZALIA

Name and Title of person Preparing Invoice

Daria Bogacheva
Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

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

PO ID: 732033

COMMERCIAL INVOICE NO. 50233661

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:

March 26 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7686

HAWB No.

PC603019633

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000337655

December 19 2039

Marketing Name

POSITANO

Consignee Name and Address

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

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	2	1	ROSES	0603.11.00.60	0603.11.00.00	400	0.47250000	\$189.00

TOTAL	2	1				400		\$189.00
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BILL TO

POMAROSA LIMITED PARTNERSHIP_5

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

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

PO ID: 50391075

COMMERCIAL INVOICE NO. 20321695

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:

March 26 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7686

HAWB No.

PC603019603

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000336029

December 19 2039

Marketing Name

TESSA

Consignee Name and Address

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

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	6	3	ROSES	0603.11.00.60	0603.11.00.00	1850	0.41243243	\$763.00

TOTAL	6	3				1850		\$763.00
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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: 20564540

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: 25/03/2026
Label: BUKETOPT S.O	AWB N°: 14599817686
Country: KAZAKHSTAN ASTANA	HAWB N°: PC603019533
Address: REPUBLIC OF KAZAKHSTAN, KARAGANDA STR GUDERMESSKAYA 127	D.A.E: 055-2026-40-00337748
LT94 3250 0609 1177 4027 / BIC: REVOLT21	Shipper: ICEBERG CENTER-PACIFIC
Phone	Origin: CAYAMBE
	Airline: LAN CHILE

Fixed Price

Samples

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	TOTAL UNITS	STEMS / BUNCH	UNIT PRICE	TOTAL VALUE USD.
H	5	2,500	ROSAS (ROSOIDEA)	N/A	A 0603110060	06031100	2000	25	0,252	504,00
	5	2,500					2000			504,00

Name and Title of Person Preparing Invoice

504,00

PULAMARIN TUQUERRES CLAUDIA JISCELA
ASISSALES4
AsisSales1

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. 5279484

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

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

Farm Code:

JS

Date:

March 25 2026

Incoterm:

Country Code:

EC

MAWB No.

145-9981 7686

HAWB No.

PC603019813

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791905474001

DAE No

055-2026-40-00332899

February 20 2034

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	5	2.5	ROSES	0603.11.0060	0603.11.0060	2300	0.30043478	\$691.00

TOTAL	5	2.5				2300		\$691.00
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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: 373888

COMMERCIAL INVOICE NO. 20321735

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:

March 26 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7686

HAWB No.

PC603019603

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000336029

March 25 2026

Marketing Name

TESSA

Consignee Name and Address

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

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	350	0.35000000	\$122.50

TOTAL	1	0.5				350		\$122.50
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BILL TO

POMAROSA LIMITED PARTNERSHIP_2

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

CUSTOM USE ONLY

USDA, APHIS P.P.Q USE ONLY

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

PO ID: 20565819

COMMERCIAL INVOICE

Grower Name & Address

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

Marketing Name

GUISA Guanguilqui 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 BUKETOPT
 KARAGANDA
 KIRJYSTAN
 0
 0
 0

Farm Code

GU

Date

26/03/2026

Country Code

EC

Invoice No

0262944

MAWB

145-9981 7686

HAWB

PC603019529

Carrier & Flight # / Linea Aerea y Vuelo

LAN CARGO

ADD Case #

DAE

055-2026-40-00336670

Currency

USD

Consignment

Fixed Price

Sample

X

Boxes	Type Box	Description	ATPA	HTS #	Bunch	Stems	Unit Price	Total Cost
-					-	-	-	-
-					-	-	-	-
-					-	-	-	-
-					-	-	-	-
-					-	-	-	-
1	HALF 1/2	Rose	J	0603110000.0060	20	500	0.2371	118.57
-					-	-	-	-
-					-	-	-	-
-					-	-	-	-
6	HALF 1/2	Rose	J	0603110000.0000	120	3,000	0.2371	711.429
-					-	-	-	-
-					-	-	-	-
-					-	-	-	-
-					-	-	-	-
-					-	-	-	-
7	Total Pieces					3,500		
3.50	Equivalent full boxes					3,500	Total value	\$830.000

KG weigh gross 176.95


\$830.000

Name and Title of person preparing invoice/

VERONICA JARAMILLO

Freight forwarder

PACIFIC AIR

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

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

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.
 Chimborazo NI-261 y AV. Pampite Centro Comerc

 QUITO - ECUADOR
 RUC: 1791221761001
 Phone: 023996670
 Email: kathy@royalflowersecuador.com

Consignee name and address

BUKETOPT

 BUKETOPT

 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
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Date

Flight Date

2026-03-26	2026-03-27
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Invoice No.

R.U.C. No.

1004031	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000336451
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AWB No.

HAWB No.

14599817686	PC603020333
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

X

Incoterm

FOB

Bill To: OOO TH AZALIA KAZPROGRAM PARTNERSHIP LTD

TYPE	PIECES	FULL BOXES	DESCRIPTION	APTA	HTS	UNIT STEMS	UNIT PRICE STEMS	TOTAL VALUE-USD
HB1	2	1.00	ROSES	0603110000	0603110060	600	0.4000	240.00
HB2	2	1.00	ROSES	0603110000	0603110060	800	0.3250	260.00
TOTAL	4	2.00				1400	0.3571	500.00

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	1400	0.3571	500.00
TOTALS				1400	0.3571	500.00

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.
 Chimborazo N1-261 y AV. Pampite Centro Comerc

 QUITO - ECUADOR
 RUC: 1791221761001
 Phone: 023996670
 Email: kathyy@royalflowersecuador.com

Consignee name and address

BUKETOPT

 BUKETOPT

 Phone: SN
 Fax: SN
 PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

	EC
--	----

Date

Flight Date

2026-03-26	2026-03-27
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Invoice No.

R.U.C. No.

998981	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000336451
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AWB No.

HAWB No.

14599817686	PC603020333
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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	500	0.2300	115.00
TOTAL	1	0.50				500	0.2300	115.00

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	500	0.2300	115.00
TOTALS				500	0.2300	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



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 **165049** Ship Date **3/27/2026**

Ship To:

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

Sold To:

TH AZALIA
Air Waybill: **145-9981 7686**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000337522 AIRLINE

Prepared: JBENAVIDES

2026/03/26 11:31:03

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
Flor y Campo		HAWB: PC603020982					
ROSE KAHALA 25ST 50CM 400ST (ST 2075820-8)		1 H	0.5	400 ST	400	0.350	140.00
ROSE(G) KAHALA				400 ST	400	0.350	140.00
ROSE FRUTTETO 25ST 50CM 400ST (ST 2075820-9)	50 CM	1 H	0.5	200 ST	400	0.300	120.00
ROSE FRUTETTO	50 CM			200 ST	400	0.300	120.00
ROSE ASSORTED 25ST MG 400ST (ST 2075820-10)	50 CM	1 H	0.5	400 ST	400	0.255	102.00
ROSE FRUTETTO	50 CM			175 ST	175	0.300	52.50
ROSE HIGH & MAGIC	40 CM			125 ST	125	0.220	27.50
ROSE PALOMA	40 CM			100 ST	100	0.220	22.00
ROSE FORTUNE 25ST 50CM 350ST (ST 2075820-12)	50 CM	3 H	1.5	1050 ST	1050	0.270	283.50
ROSE FORTUNE	50 CM			1050 ST	1050	0.270	283.50
ROSE PALOMA 25ST 40CM 350ST (ST 2075820-14)	40 CM	2 H	1	350 ST	700	0.220	154.00
ROSE PALOMA	40 CM			350 ST	700	0.220	154.00
ROSE PINK X-PRESSION 25ST 50CM 300ST (ST 2075820-16)		1 H	0.5	300 ST	300	0.400	120.00
ROSE(G) PINK X-PRESSION				300 ST	300	0.400	120.00
ROSE FRUTTETO 25ST 50CM 200ST (ST 2075820-17)	50 CM	1 Q	0.25	200 ST	200	0.300	60.00
ROSE FRUTETTO	50 CM			200 ST	200	0.300	60.00
**Box Marking: BUKETOPT					Subtotal Stems :	3450	979.50

SUBTOTAL FULL: 0

HALF: 9

QUARTER: 1

EIGHTH: 0

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF ECUADOR PREFERENTIAL

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

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.
 Chimborazo N1-261 y AV. Pampite Centro Comerc
 QUITO - ECUADOR
 RUC: 1791221761001
 Phone: 023996670
 Email: kathy@royalflowersecuador.com

Farm Code

Country Code

	EC
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Date

Flight Date

2026-03-26	2026-03-27
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Invoice No.

R.U.C. No.

100403	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000336451
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AWB No.

HAWB No.

14599817686	PC603020333
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Carrier and Flight

Freight Forwarder

Lan Chile	PACIFIC AIR CAR
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Consignment

Fixed Price

X

Incoterm

FOB

Consignee name and address

BUKETOPT
 BUKETOPT
 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
HB1	1	0.50	ROSES	0603110000	0603110060	200	0.5000	100.00
TOTAL	1	0.50				200	0.5000	100.00

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

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

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT	PACIFIC AIR CARGO ICEBERG
Customs Use Only	USDA. AphisnP.P.Q. Use Only

COMMERCIAL INVOICE

Shipper name and address

ROYALFLOWERS S.A.
Chimborazo NI-261 y AV. Pampite Centro Comerc

QUITO - ECUADOR
RUC: 1791221761001
Phone: 023996670
Email: kathy@royalflowersecuador.com

Consignee name and address

BUKETOPT

BUKETOPT

Phone: SN
Fax: SN
PORT OF DESTINATION KYRGYZSTAN

Farm Code

Country Code

EC

Date

Flight Date

2026-03-26

2026-03-27

Invoice No.

R.U.C. No.

99898

1791221761001

ADD CASE No.

DAE NUMBER

-

05520264000336451

AWB No.

HAWB No.

14599817686

PC603020333

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	500	0.2300	115.00
TOTAL	1	0.50				500	0.2300	115.00

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	500	0.2300	115.00
TOTALS				500	0.2300	115.00

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

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT

PACIFIC AIR CARGO
ICEBERG

Customs Use Only

USDA. AphisNP.P.Q. Use Only

COMMERCIAL INVOICE NO. 5177371

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:

March 27 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7686

HAWB No.

PC603020023

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791334108001

DAE No

055-2026-40-00336369

Marketing Name

BELLARO S.A.S.

Consignee Name and Address

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

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	400	0.28000000	\$112.00

TOTAL	1	0.5				400		\$112.00
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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: 265753

COMMERCIAL INVOICE NO. 5177385

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:

March 27 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7686

HAWB No.

PC603020023

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791334108001

DAE No

055-2026-40-00336369

March 27 2026

Marketing Name

BELLARO S.A.S.

Consignee Name and Address

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

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	350	0.36714286	\$128.50

TOTAL	1	0.5				350		\$128.50
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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: 268994

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>
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Marketing Name

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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	2026-03-26	2026-03-27
--------	------------	------------

Country Code

Reference

DAE No.

EC	511864	05520264000340244
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AWB #

HAWB #

Order:

145-9981-7686	PC603021346	511864
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Carrier & Flight #

LAN CARGO

INCOTERM

Mark

PO

FCA	BUKETOPT	511864
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Sub Partida

Type of Sale:

-	Consignment:	Fixed Price: <input checked="" type="checkbox"/>
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CONSIGNEE: BUKETOPT
 FLOWER CASTLE LLC st. Toktogul 110,business center Premium, 3rd
 floor, office No.02
 Bishkek city,Kyrgyz Republic,
 PHONE:

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

HB	6
TOTAL PIECES:	6
FULL:	3

BUKETOPT

Name and Title of Person Preparing Invoice

Freight Forwarder

Cold Storage Room

Edison Yanez	Sales Executive	PACIFIC AIR CARGO	TABABELA/ICEBERG CENTER
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Customs Use Only

USDA. Aphis P.P.Q. Use Only

Flowers & Foliage on this invoice are grown in Ecuador

COMMERCIAL INVOICE NO. 50233775

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:

March 26 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7686

HAWB No.

PC603019633

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000337655

March 25 2026

Marketing Name

POSITANO

Consignee Name and Address

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

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	1	0.25	SPRAY ROSES	0603.11.00.30	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_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: 50393938

COMMERCIAL INVOICE NO. 50233680

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:

March 26 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7686

HAWB No.

PC603019633

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000337655

January 16 2040

Marketing Name

POSITANO

Consignee Name and Address

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

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	2	1						
QB	2	0.5						
	4	1.5	SPRAY ROSES	0603.11.00.30	0603.11.00.00	400	0.4550	\$182.00

TOTAL	4	1.5				400		\$182.00
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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: 50391072



UTOPIA FARMS UTF S.A.S

De Los Robles N6 S/N y Los Laureles

RUC: 1793074472001

LAURELES

phone: 022-387-915

Country Code: EC

Invoice

Number Ship Date
165049 3/27/2026

Ship To:

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

Sold To:

TH AZALIA
Air Waybill: **145-9981 7686**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000337522 AIRLINE

Prepared: JBENAVIDES

2026/03/26 11:46:31

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
El Chivan		HAWB: PC603021140					
SP. ROSE ASSORTED 10S/B 60CM 120ST (ST 2075820-15)	60 CM	1 Q	0.25	120 ST	120	0.440	52.80
SPRAY ROSE BS ARIES	60 CM			20 ST	20	0.440	8.80
SPRAY ROSE BS BON BON	60 CM			10 ST	10	0.440	4.40
SPRAY ROSE BS CAPRICORN	60 CM			20 ST	20	0.440	8.80
SPRAY ROSE BS VOLANS	60 CM			10 ST	10	0.440	4.40
SPRAY ROSE G WINK ALLURE	60 CM			10 ST	10	0.440	4.40
SPRAY ROSE PURPLE IRISCHKA	60 CM			20 ST	20	0.440	8.80
SPRAY ROSE SCARLETTE MIMMI	60 CM			10 ST	10	0.440	4.40
SPRAY ROSE SWEET DREAMS	60 CM			20 ST	20	0.440	8.80
**Box Marking: BUKETOPT					Subtotal Stems :	120	52.80

SUBTOTAL FULL: 0

HALF: 0

QUARTER: 1

EIGHTH: 0

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF ECUADOR PREFERENTIAL

TOTALS FULL: 0 HALF: 0 QUARTER: 1 EIGHTH: 0 Pieces=1 F.B.E= 0.250 Total Stems: 120 **USD: 52.80**

COMMERCIAL INVOICE NO. 50234638

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:

March 28 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7686

HAWB No.

PC603019633

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000337655

March 26 2026

Marketing Name

POSITANO

Consignee Name and Address

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

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	SPRAY ROSES	0603.11.00.30	0603.11.00.00	100	0.42000000	\$42.00

TOTAL	1	0.5				100		\$42.00
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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: 50395803

COMMERCIAL INVOICE NO.25049397

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

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

Farm Code:

R3

Date:

March 28 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7686

HAWB No.

PC603019653

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791170768001

DAE No

05520264000336749

March 26 2026

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	0.49700000	\$49.70

TOTAL	1	0.25				100		\$49.70
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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: 25600617

COMMERCIAL INVOICE NO.

Shipper Name And Address

FLORES DE NAPOLES FLORNAPOL S.A.
 Panamericana Norte QUITO - ECUADOR
 CAYAMBE - EC
 Phone: 02 22363875
 Toll-Free:
 Email:

Farm Code:

1791349490001

Date:

Incoterm:

FOBUIO

Country Code:

EC

Marketing Name

FLORES DE NAPOLES

MAWB No.

145-9981 7686

HAWB No.

PC603021876

Airline

Ladeco /

Consignee Name and Address

BUKETOPT
 Stacionnaya street 32k6
 Astana, KAZAKHSTAN
 Phone: 79137719333
 Toll-Free:
 Attn: BUKETOPT

Freight Forwarder

PACIFIC AIR ICEBERG CENTER

R.U.C. No.

1791349490001

DAE No

05520264000336197

March 29 2026

PIECE TYPE	TOTAL PIECES	EQ-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	500	0.20000000	\$100.00

TOTAL	1	0.5				500		\$100.00
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BILL TO

CVGOROD.RU

Name and Title of person Preparing Invoice

Eve Kolomenskaya
 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: 30268316

COMMERCIAL INVOICE NO.**Shipper Name And Address**

VALTHOMIG S.A.
 Eugenio Espejo 2410 Plaza del Rancho BL 1 Of 109
 CAYAMBE - EC
 Phone: 023959902
 Toll-Free:
 Email:

Marketing Name**ROSA NOVA****Consignee Name and Address**

BUKETOPT
 Stacionnaya street 32k6
 Astana, KAZAKHSTAN
 Phone: 79137719333
 Toll-Free:
Attn: BUKETOPT

Farm Code:**01792228638001****Date:****Incoterm:****FOBUIO****Country Code:****EC****MAWB No.****145-9981 7686****HAWB No.****PC603021864****Airline****Ladeco /****Freight Forwarder****PACIFIC AIR ICEBERG CENTER****R.U.C. No.****1792228638001****DAE No****05520264000337266****March 29 2026**

PIECE TYPE	TOTAL PIECES	EQ-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-US\$
HB	1	0.5	ROSES	0603.11.00.60	0603.11.00.00	400	0.28000000	\$112.00

TOTAL	1	0.5				400		\$112.00
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BILL TO **CVGOROD.RU****Name and Title of person Preparing Invoice**

Eve Kolomenskaya
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: 20254370**

COMMERCIAL INVOICE NO.**Shipper Name And Address**

CANTIZA FLORES S.A.
 LA LIBERTAD PANAMERICANA NORTE
 CAYAMBE - EC
 Phone: 022442772
 Toll-Free:
 Email:

Marketing Name

CANTIZA

Consignee Name and Address

BUKETOPT
 Stacionnaya street 32k6
 Astana, KAZAKHSTAN
 Phone: 79137719333
 Toll-Free:
 Attn: BUKETOPT

Farm Code:

1793004431001

Date:**Incoterm:**

FOBUIO

Country Code:

EC

MAWB No.

145-9981 7686

HAWB No.

PC603022088

Airline

Ladeco /

Freight Forwarder

PACIFIC AIR ICEBERG CENTER

R.U.C. No.

1793004431001

DAE No

05520264000337264

March 29 2026

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	GARDEN ROSES	0603.11.00.60	0603.11.00.00	100	0.40000000	\$40.00

TOTAL	1	0.25				100		\$40.00
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BILL TO CVGOROD.RU**Name and Title of person Preparing Invoice**

Eve Kolomenskaya
 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: 10263824