

COMMERCIAL INVOICE NO. 50234647

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 7675

HAWB No.

PC603022186

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000337655

March 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	4	2	ALSTROEMERIA			800	0.22400000	\$179.20

TOTAL	4	2				800		\$179.20
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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: 50395574

CUSTOMER REF: om

COMMERCIAL INVOICE NO. 50234646

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 7675

HAWB No.

PC603022186

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000337655

March 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	3	1.5	ALSTROEMERIA			660	0.21000000	\$138.60

TOTAL	3	1.5				660		\$138.60
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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: 50395572

CUSTOMER REF: 3 mix alstro om

COMMERCIAL INVOICE NO. 50233683

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:

March 26 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7675

HAWB No.

PC603019637

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000337655

July 29 2056

*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	3	1.5						
	4	1.75	ALSTROEMERIA			770	0.2225	\$171.36

TOTAL	4	1.75			770	\$171.36
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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: 50391077

CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO. 50233755

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 7675

HAWB No.

PC603019637

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000337655

December 28 2040

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	9	2.25						
HB	10	5						
	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: 50391392

CUSTOMER REF: 19 alstro SWAP kolibri

COMMERCIAL INVOICE NO. 50233953

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 7675

HAWB No.

PC603019637

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000337655

December 31 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	ALSTROEMERIA			150	0.15700000	\$23.55

TOTAL	1	0.25				150		\$23.55
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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: 50394798

CUSTOMER REF: TDA IRINA 1 mix alstro salida miercoles KOLIBRI



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 **165064** Ship Date **3/27/2026**

Ship To:

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

Sold To:

TH AZALIA
Air Waybill: **145-9981 7675**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000337522 AIRLINE

Prepared: JBENAVIDES

2026/03/26 11:49:15

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
BQT Mora4		HAWB: PC603021176					
SUNFL. VINCENT CHOICE 10 S/B 80 CM 120 ST (ST 2164641-14)	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
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**



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 **165064** Ship Date **3/27/2026**

Ship To:

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

Sold To:

TH AZALIA
Air Waybill: **145-9981 7675**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000337522 AIRLINE

Prepared: JBENAVIDES

2026/03/26 11:42:09

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
San Pablo		HAWB: PC603021106					
RICE FLOW. VICTORIA PINK 10ST 60CM 150ST (ST 2164641-1)	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 **165064** Ship Date **3/27/2026**

Ship To:

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

Sold To:

TH AZALIA
Air Waybill: **145-9981 7675**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000337522 AIRLINE

Prepared: JBENAVIDES 2026/03/26 11:50:54

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
La Mora		HAWB: PC603021176					
TRACHELIUM ANDANTE WHITE 10ST 70CM 100ST (ST 2164641-15)	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 **165064** Ship Date **3/27/2026**

Ship To:

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

Sold To:

TH AZALIA
Air Waybill: **145-9981 7675**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000337522 AIRLINE

Prepared: JBENAVIDES

2026/03/26 11:27:58

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
Santa Martha		HAWB: PC603020946					
TRACHELLIUM (J) JADE 10ST 70CM 100ST (ST 2164641-4)	70 CM	1 E	0.125	100 ST	100	0.380	38.00
TRACHELIUM (J) JADE	70 CM			100 ST	100	0.380	38.00
GYP SO. OVER TIME RAINBOW LIGHT 25ST 1000GR 20 B (ST 2164641-5)	40 GR	1 H	0.5	20 BC	500	0.380	190.00
GYP SOPHILA (O) DYED OVERTIME	40 GR			20 BC	500	0.380	190.00
GYP SO. XLENCE WHITE 25ST 1000GR 20 B (ST 2164641-8)	40 GR	3 H	1.5	60 BC	1500	0.310	465.00
GYP SOPHILA (X) XLENCE	40 GR			60 BC	1500	0.310	465.00
**Box Marking: TDA					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. 002008576

Shipper Name and Address

FLORICOLA ZVETIFLOWERS
 Cayambe La Tola GONZALO CALDERON Numero 30L
TABACUNDO - ECUADOR
PHONE: 023614194 / . FAX: .

Farm Code

Date

	26/03/2026
ADD Case No.	Country Code
.	EC

Marketing Name

ZVETI

Master AWB No.

145-9981-7675

House AWB No.

PC603020363

Airline

LAN CARGO

Freight Forwarder

PACIFIC AIR CARGO

Consignee Name and Address

.
 .
 Miami, FL,
 USA
PHONE: .
FAX: .
ATT: .

R.U.C. No.

FUE No.

1792877903001	055202640003
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Consignment

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	700	Stems	0.35	241.50
TOTAL	2	1.00	Net Weight:		Kg. Gross Weight:	Kg.	'00.000			241.50

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. 5177265

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

Farm Code:

BR

Date:

March 26 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7675

HAWB No.

PC603019553

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791334108001

DAE No

055-2026-40-00336385

March 26 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	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: 265716

COMMERCIAL INVOICE NO. 10301527

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:

March 26 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7675

HAWB No.

PC603019611

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0590060283001

DAE No

05520264000336031

August 29 2036

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	3	1.5	ROSES	0603.11.00.60	0603.11.00.00	1100	0.26731818	\$294.05

TOTAL	3	1.5				1100		\$294.05
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BILL TO

POMAROSA LIMITED PARTNERSHIP_1

Name and Title of person Preparing Invoice

DARIA YAKUSHEVA
 Sales Person

[Empty Box]

CUSTOM USE ONLY

[Empty Box]

USDA, APHIS P.P.Q USE ONLY

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

PO ID: 10536934

CUSTOMER REF: MOVER A MIERCOLES kolibri

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

Packing List Country Code Date:

0257103 EC 25/03/2026

AWB:

14599817675

HAWB:

PC603019901

AIRLINE

LAN CARGO SA

Pais

KIRGHIZTAN

FREIGHT FORWARDER

PACIFIC CARGO

T. OF SALE

FIXE PRICE

ADD CASE

R.U.C. No.

DAE No.

1792031532001 05520264000334654

1792031532001.17010801

Customer

OOO TRADE HOUSE AZALIA

Consignee Name and Address

TDA
 ELTSOVSKAYA, 5
 BISHKEK-KIRGHIZTAN
 PHONE:0079137719333

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
	1	ROSAS	350	A		0603.11.00.00	14	0.39	138.00
	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

COMMERCIAL INVOICE NO. 10301525

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 7675

HAWB No.

PC603019611

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0590060283001

DAE No

05520264000336031

December 30 2041

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	400	0.19600000	\$78.40

TOTAL	1	0.5				400		\$78.40
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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: 10538121

CUSTOMER REF: TDA JAFAR

COMMERCIAL INVOICE NO. 10301565

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:

March 26 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7675

HAWB No.

PC603019611

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0590060283001

DAE No

05520264000336031

March 25 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	300	0.26833333	\$80.50

TOTAL	1	0.5				300		\$80.50
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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: 10538235

CUSTOMER REF: MOVER A MIERCOLES kolibri



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	00398082
Flight Date	DAE NUMBER
2026-03-26	05520264000342237
MAWB No.	HAWB No.
145-9981 7675	PC603019773
Carrier and Flight	Freight Forwarder
LAN CARGO	PACIFIC CARGO
Consignment <input type="checkbox"/>	Fixed Price <input checked="" type="checkbox"/>

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.



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
2026-03-25	FCA UIO
Invoice No.	Packing No.
SN	00398064
Flight Date	DAE NUMBER
2026-03-26	05520264000342237
MAWB No.	HAWB No.
145-9981 7675	PC603019771
Carrier and Flight	Freight Forwarder
LAN CARGO	PACIFIC CARGO
Consignment <input type="checkbox"/>	Fixed Price <input checked="" type="checkbox"/>

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		3400	1237.75
ROSAS TINTURADAS	123	0603.11.0050		350	210.00

PIECES	DESCRIPCION
10 HB	
10	TOTAL PIECES

Recommended temperature

4° - 8°

Full Equivalent 5 Boxes

Sub Total	1447.75
Tarifa 0%	0.00
Tarifa 0	0.00
Total	1447.75

Name and Title of person preparing invoice

Freight Forwarder

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



VALENCIA PUJOTA JAIME
VALENCIA PUJOTA JAIME
1711431641001

COMMERCIAL INVOICE

Shipper Name and Address		Packing List	Country Code	Date:
VALENCIA PUJOTA JAIME		00043461	EC	25/03/2026
PEDRO MONCAYO PRINCIPAL Numero: LOTE 276		AWB: HAWB:		
TABACUNDO - ECUADOR		145-99817675	PC603019725	
PHONE: 0995790845 - 0995790845 sales@valentroses.com	SESA			
EMAIL: sales@valentroses.com	1711431641001.17010801			
Marketing name		AIRLINE		
VALENCIA PUJOTA JAIME		LAN CHILE		
Customer		Pais		
CVGOROD.RU		KYRGYZSTAN		
Consignee Name and Address		FREIGHT FORWARDER		
TDA		ICEBERG CENTER		
KYRGYZSTAN		T. OF SALE		
PHONE: +79137719333		Fixe Price		
		C Frio		
		R.U.C. No. DAE No.		
		1711431641001	05520264000339106	
		1711431641001.17010801		

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
HB	1								
		ROSAS(ROSOIDEA, RI	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

COMMERCIAL INVOICE NO.5570525

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 7675

HAWB No.

PC603019531

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791740262001

DAE No

055-2026-40-00334656

March 26 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
HB	4	2	ROSES	0603.11.00.60	0603.11.00.00	1750	0.30914286	\$541.00

TOTAL	4	2				1750		\$541.00
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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: 732058

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: TDA S.O		AWB N°: 14599817675	
Country: KAZAKHSTAN ASTANA		HAWB N°: PC603019525	
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

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 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. 5279470

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:

March 25 2026

Incoterm:

Country Code:

EC

MAWB No.

145-9981 7675

HAWB No.

PC603019823

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791905474001

DAE No

055-2026-40-00332899

December 31 2040

*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	7700	0.29220779	\$2,250.00

TOTAL	18	9				7700		\$2,250.00
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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: 373881

COMMERCIAL INVOICE NO. 5279488

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

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

Farm Code:

JS

Date:

March 25 2026

Incoterm:

Country Code:

EC

MAWB No.

145-9981 7675

HAWB No.

PC603019825

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791905474001

DAE No

055-2026-40-00332899

July 19 2048

*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	0603.11.0060	0603.11.0060	800	0.35250000	\$282.00

TOTAL	2	1				800		\$282.00
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BILL TO

TRADE HOUSE AZALIA

Name and Title of person Preparing Invoice

Martin 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: 373915

COMMERCIAL INVOICE NO. 20321690

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:

Marketing Name

TESSA

Consignee Name and Address

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

Farm Code:

3

Date:

March 26 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7675

HAWB No.

PC603019605

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000336029

December 30 2041

*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: 20565817

CUSTOMER REF: TDA JAFAR

COMMERCIAL INVOICE NO. 20321694

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:

Marketing Name

TESSA

Consignee Name and Address

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

Farm Code:

3

Date:

March 26 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7675

HAWB No.

PC603019605

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000336029

August 29 2036

*PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
HB	3	1.5	ROSES	0603.11.00.60	0603.11.00.00	1050	0.28000000	\$294.00

TOTAL	3	1.5				1050		\$294.00
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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: 20564548

CUSTOMER REF: MOVER A MIERCOLES kolibri

COMMERCIAL INVOICE No. 001-002-000150762

Shipper Name and address

ROSAS DEL CORAZON ROSASLESANDI CIA LTDA
 PANAMERICANA SUR KM 41 LOTE SAN ANTONIO, MACHACHI-EC

 Phone: +593 980315013
 Fax:
 Contact: VERONICA ELIZABETH CRUZ SALAZAR

Farm Code

Date

1792130034001-170

26/03/2026

INCOTERM

Country Code

FOB

EC

MAWB No.

AWB NAME

145-99817675

HAWB No.

PC603021322

Airline

LAN CHILE

Freight Forwarder

PACIFIC AIR CARGO-ICEBERG CENTER

Consignee Name and Address

BLOOMING CITY

 Station 32 building 6
 MOSCU
 RUSIA
 Phone: 79133816141
 Fax:
 Contact: .

R.U.C. No.

O.E. No.

1792130034001

00332919

Fixed Price

XX

D.A.E.:

P.L.:

Consignment

055-2026-40-0033291-9

2231262

Sample

Box mark: TDA

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	TOTAL STEMS	STEMS BUNCH	UNIT PRICE	TOTAL VALUE USD.
HB	1	0,500	ROSES ROSAS	J	0603110000	0603110000	158	STEMS	\$0,877215	\$138,60

TOTAL 0,500

TOTAL VALUE \$138,60

NET WEIGHT:

GROSS WEIGHT: 9,000

Flowers & Foliage on this invoice were wholly grown in Ecuador

Name and Title of Person Preparing Invoice

Daniela Pesantez
 Sales Assistant

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

CUSTOM USE ONLY

USDA, APHIS P.P.Q. USE ONLY

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: OOO TRADE HOUSE AZALIA		Date: 26/03/2026	
Label: TDA		AWB N°: 14599817675	
Country: KAZAKHSTAN	ASTANA	HAWB N°: PC603021080	
Address: Kazakhstan, Astana.		D.A.E: 055-2026-40-00337748	
		Shipper: ICEBERG CENTER-PACIFIC	
		Origin: CAYAMBE	
Phone 79137719333		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	1	0,500	ROSAS (ROSOIDEA)	N/A	A 0603110060	06031100	300	25	0,308	92,50
	1	0,500					300			92,50

Name and Title of Person Preparing Invoice

92,50

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

Grower Name & Address

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

Farm Code

GU

Date

26/03/2026

Country Code

EC

Invoice No

0262942

MAWB

145-9981 7675

HAWB

PC603019527

Carrier & Flight # / Linea Aerea y Vuelo

LAN CARGO

ADD Case #

Marketing Name

GUAISA
 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 TDA
KARAGANDA	
KIRJYSTAN	
0	
0	
0	

DAE

055-2026-40-00336670

Currency

USD

Consignment


Fixed Price	X
Sample	

Boxes	Type Box	Description	ATPA	HTS #	Bunch	Stems	Unit Price	Total Cost
-								
-								
-								
-								
1	HALF 1/2	Rose	J	0603110000.0000	16	384	0.3570	140.57
-								
-								
3	HALF 1/2	Rose	J	0603110000.0000	47	1,181	0.3570	421.706
-								
-								
4	Total Pieces					1,575		
2.00	Equivalent full boxes					1,575	Total value	\$562.275

KG	weigh gross
	94.18

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 No. 001232626

Shipper Name and Address

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

Farm Code

Date

26/03/2026

ADD Case No.

Country Code

EC

Marketing Name

Pacific Sun

Master AWB No.

145-9981-7675

House AWB No.

PC603019993

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 05520264000334615

Consignment

Fixed Price

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
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COMMERCIAL INVOICE NO.45036305

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:

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:

POS

Date:

March 27 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7675

HAWB No.

PC603021427

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793210386001

DAE No

05520264000337961

March 28 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	ROSES	0603.11.00.60	0603.11.00.00	100	0.38500000	\$38.50

TOTAL	1	0.25				100		\$38.50
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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: 45570199

CUSTOMER REF: om

COMMERCIAL INVOICE NO. 20321994

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 27 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7675

HAWB No.

PC603019605

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000336029

March 28 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	0.31500000	\$31.50

TOTAL	1	0.25				100		\$31.50
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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: 20566554

CUSTOMER REF: om

COMMERCIAL INVOICE NO. 30131910

Shipper Name And Address

GROWERFARMS S.A.
 GROWERFARMS S.A. BARRIO SANTA ANA ALTO -
 PASTOCALLE Latacunga, Ecuador Office EC: +593 32 712
 744 | 32 712745
 LATACUNGA - ECUADOR - EC
 Phone: 032712744
 Toll-Free:
 Email: info@daliroses.com

Marketing Name

DALI

Consignee Name and Address

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

Farm Code:

4

Date:

March 27 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7675

HAWB No.

PC603021413

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1792033799001

DAE No

05520264000336164

March 28 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	350	0.24500000	\$85.75

TOTAL	1	0.5				350		\$85.75
--------------	---	-----	--	--	--	-----	--	---------

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: 30301940

CUSTOMER REF: om



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 165064
Ship Date 3/27/2026

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

Sold To:
TH AZALIA
Air Waybill: 145-9981 7675
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000337522 AIRLINE

Prepared: JBENAVIDES

2026/03/26 11:33:04

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
Flor y Campo		HAWB: PC603021006					
ROSE ASSORTED 25ST 50CM 350ST (ST 2164641-2)	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 REDIAN T	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 2164641-3)	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 REDIAN T	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 PINK FLOYD 25ST 60CM 400ST (ST 2164641-6)	60 CM	1 H	0.5	200 ST	400	0.360	144.00
ROSE PINK FLOYD	60 CM			200 ST	400	0.360	144.00
ROSE ASSORTED 25ST 40CM 500ST (ST 2164641-9)	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 FRUTETTO	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 PLAYA BLANCA	40 CM			75 ST	75	0.220	16.50
ROSE RAGAZZA	40 CM			50 ST	50	0.220	11.00
ROSE REDIAN T	40 CM			25 ST	25	0.220	5.50
ROSE SILANTOI	40 CM			25 ST	25	0.220	5.50
ROSE STILETTO	40 CM			50 ST	50	0.220	11.00
ROSE SUNSET GLORY	40 CM			25 ST	25	0.220	5.50
ROSE(G) COUNTRY BLUES				50 ST	50	0.220	11.00
ROSE(G) PINK X-PRESSION				50 ST	50	0.220	11.00

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: 888.00



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 **165064** Ship Date 3/27/2026

Ship To:

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

Sold To:

TH AZALIA
Air Waybill: **145-9981 7675**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000337522 AIRLINE

Prepared: JBENAVIDES

2026/03/26 11:33:04

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
Flor y Campo		HAWB: PC603021006					
ROSE ASSORTED 25ST MG 300ST (ST 2164641-10)	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
ROSE ASSORTED 25ST MG 400ST (ST 2164641-11)	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
**Box Marking: TDA					Subtotal Stems :	3000	888.00
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: 888.00**

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
--	----

Date

Flight Date

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

R.U.C. No.

99951	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000336451
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AWB No.

HAWB No.

14599817675	PC603020335
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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

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
HB2	4	2.00	ROSES	0603110000	0603110060	1450	0.3448	500.00
TOTAL	4	2.00				1450	0.3448	500.00

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	1450	0.3448	500.00
TOTALS				1450	0.3448	500.00

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. AphisP.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

TDA MAHOTINA

 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.

100513	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000336451
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AWB No.

HAWB No.

14599817675	PC603020339
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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	300	0.4917	147.50
TOTAL	1	0.50				300	0.4917	147.50

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	300	0.4917	147.50
TOTALS				300	0.4917	147.50

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. AphisN.P.P.Q. Use Only

COMMERCIAL INVOICE No. 001-002-000150763

Shipper Name and address

ROSAS DEL CORAZON ROSASLESANDI CIA LTDA
 PANAMERICANA SUR KM 41 LOTE SAN ANTONIO, MACHACHI-EC
 Mail: invoices@rosasdelcorazon.com
 Phone: +593 980315013
 Fax:
 Contact: VERONICA ELIZABETH CRUZ SALAZAR

Farm Code

Date

1792130034001-170

26/3/2026

INCOTERM

Country Code

FOB

EC

MAWB No.

AWB NAME

145-99817675

HAWB No.

PC603021322

Airline

LAN CHILE

Freight Forwarder

PACIFIC AIR CARGO-ICEBERG CENTER

Consignee Name and Address

BLOOMING CITY
 Station 32 building 6
 MOSCU
 RUSIA
 Phone: 79133816141
 Fax:
 Contact:

R.U.C. No.

O.E. No.

1792130034001

00332919

Fixed Price

D.A.E.:

P.L.:

Consignment

055-2026-40-0033291-9

2231263

Sample

Box mark: TDA

PIECES TYPE	TOTAL PIECES	EQ. FULL BOXES	PRODUCT DESCRIPTION	SPI	USHTS	NANDINA	TOTAL STEMS	STEMS BUNCH	UNIT PRICE	TOTAL VALUE USD.
EB RDC	1	0,125	ROSAS ROSAS	J	0603110000	0603110000	50	STEMS	\$0,400000	\$20,00

TOTAL 1 0,125

50

TOTAL VALUE \$20,00

NET WEIGHT:

GROSS WEIGHT: 2,250

Flowers & Foliage on this invoice were wholly grown in Ecuador

Name and Title of Person Preparing Invoice

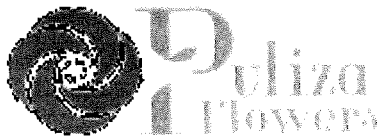
Daniela Pesantez
 Sales Representative

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

CUSTOM USE ONLY

USDA, APHIS P.P.Q. USE ONLY

COMMERCIAL INVOICE



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

Marketing name: **PULIZA FLOWERS** Invoice: **00036616** Country Code: **EC** Date: **26/03/2026**

Customer: **CV GOROD** AWB: **145-99817675** HAWB: **PC603021381**

Consignee Name and Address: **TDA KIRGUIZISTAN** PHONE: **PHONE:**
 SESA: **1709608085001.17010801**
 AIRLINE: **LAN CHILE**
 FREIGHT FORWARDER: **PACIFIC AIR**

Pais: **KYRGYSTAN** T. OF SALE: **FIXE PRICE**

C Frio: **ICEBERG CENTER**
 R.U.C. No.: **1709608085001** DAE No.: **05520264000338636**
1709608085001.17010801

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
HB	3	ROSAS	1,125	A		0603.11.0000	45	0.25	276.50
PIEZAS	3	FULL BOXES	1,125	Neto		IVA 0.00	TOTAL \$		276.50

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

COMERCIAL INVOICE NO - 020-853

Shipper Name And Address

ALLEGRO FARMS CIA LTDA
1793023088001 EUGENIO ESPEJO Y LEONIDAS PROAÑO 59323957563

Invoice

20853

Date

2026-03-26

Country

Kirguistán

AWB

145-9981 7675

HAWB

PC603020395

Client Name

Blooming city

DAE

055-2026-40-00336805

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	350	0.3200	112.0000
HB	ROSAS	EXPLORER	EXPLORER	0603110000	350	0.3000	105.0000
HB	ROSAS	MIX COLOR	MIX COLOR	0603110000	350	0.3800	133.0000

TOTAL TALLOS

1050	SUBTOTAL	350.0000
	FLETE	0
	TOTAL	350

HB

3

FULL BOX

1.5

TPIECES

3

cargo

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

COMERCIAL INVOICE NO - 020-853

Shipper Name And Address

ALLEGRO FARMS CIA LTDA
1793023088001 EUGENIO ESPEJO Y LEONIDAS PROAÑO 59323957563

Invoice

20853

Date

2026-03-26

Country

Kirguistán

AWB

145-9981 7675

HAWB

PC603020395

Client Name

Blooming city

DAE

055-2026-40-00336805

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	350	0.3300	115.5000
HB	ROSAS	EXPLORER	EXPLORER	0603110000	350	0.3000	105.0000
HB	ROSAS	MIX COLOR	MIX COLOR	0603110000	150	0.3000	45.0000
	ROSAS	MIX COLOR	MIX COLOR	0603110000	75	0.0003	0.0225
	ROSAS	MIX COLOR	MIX COLOR	0603110000	75	0.0030	0.2250

TOTAL TALLOS

1000	SUBTOTAL	265.7475
	FLETE	0
	TOTAL	265.75

HB

3

FULL BOX

1.5

TPIECES


3

cargo

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

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

Country Code

Reference

DAE No.

EC	511874	05520264000340239
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AWB #

HAWB #

Order:

145-9981-7675	PC603021348	511874
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Carrier & Flight #

LAN CARGO

INCOTERM

Mark

PO

FCA	TDA	511874
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Sub Partida

Type of Sale:

-	Consignment:	Fixed Price: X
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CONSIGNEE: TDA
 Flower Castle LLC st. Toktogul 110, business center Premium, 3rd
 floor, office No. 02
 .,KAZAHASTAN, 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
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Customs Use Only

USDA. Aphis P.P.Q. Use Only

Flowers & Foliage on this invoice are grown in Ecuador

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: 26/03/2026	
Label: TDA / CVGOROD.RU		AWB N°: 14599817675	
		HAWB N°: PC603020535	
Country: KIRGUISTAN CAPITAL		D.A.E: 055-2026-40-00340115	
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	1	0,500	GARDEN ROSAS	N/A	0603110060	06031100	350	25	0,65	227,50
H	1	0,500	ROSAS	N/A	0603110060	06031100	350	25	0,47	166,25
H	4	2,000	ROSAS TNT	N/A	0603110060	06031100	1325	25	0,94	1247,50
	6	3,000					2025			1641,25

Name and Title of Person Preparing Invoice

1641,25

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 NO. 5319528

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:

Farm Code:

0

Date:

March 27 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7675

HAWB No.

PC603020085

Airline

Ladeco /

Freight Forwarder

PACIFIC AIR / ICEBERG

R.U.C. No.

1791314867001

DAE No

05520264000339187

February 17 2049

Marketing Name

ECOROSSES

Consignee Name and Address

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

*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	0.44230769	\$287.50

TOTAL	2	1				650		\$287.50
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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: 10283207



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 **165064** Ship Date **3/27/2026**

Ship To:

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

Sold To:

TH AZALIA
Air Waybill: **145-9981 7675**
Airline: LAN CHILE
Agent: PACIFIC ICEBERG CENTER
D.A.E: 05520264000337522 AIRLINE

Prepared: JBENAVIDES

2026/03/26 11:50:06

Description	Grade	Boxes	F.B.E.	T. Units	Stems	P.FOB	Total
El Chivan		HAWB: PC603021186					
SP. ROSE ASSORTED 10S/B 60CM 200ST (ST 2164641-12)	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
**Box Marking: TDA					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.25048968

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:

March 26 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7675

HAWB No.

PC603019655

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791170768001

DAE No

05520264000336749

February 21 2040

PIECE TYPE	TOTAL PIECES	EQ.-FULL BOXES	PRODUCT DESCRIPTION	HTS	NANDINA	TOTAL-UNT STEMS	UNIT-PRICE PER/STEM	TOTAL VALUE-USD
QB	4	1						
HB	2	1						
	6	2	SPRAY ROSES	0603.11.00.30	0603.11.00.00	900	0.3757	\$338.10

TOTAL	6	2				900		\$338.10
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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: 25598580

CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO.25049213

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:

Farm Code:

R2

Date:

March 27 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7675

HAWB No.

PC603019655

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791170768001

DAE No

05520264000336749

March 28 2026

Marketing Name

PONTE TRESA

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	300	0.30333333	\$91.00

TOTAL	1	0.5				300		\$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: 25600681
CUSTOMER REF: om

COMMERCIAL INVOICE NO.25049003

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:

March 26 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7675

HAWB No.

PC603019655

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791170768001

DAE No

05520264000336749

March 25 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	0.51800000	\$51.80

TOTAL	1	0.25				100		\$51.80
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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: 25600209

CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO. 50234226

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 27 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7675

HAWB No.

PC603019637

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000337655

March 26 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	SPRAY ROSES	0603.11.00.30	0603.11.00.00	100	0.39900000	\$39.90

TOTAL	1	0.25				100		\$39.90
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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: 50395393
CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO. 50233679

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 7675

HAWB No.

PC603019637

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000337655

February 21 2040

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	6	3						
QB	8	2						
	14	5	SPRAY ROSES	0603.11.00.30	0603.11.00.00	2000	0.3752	\$750.40

TOTAL	14	5				2000		\$750.40
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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: 50391092

CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO. 50233733

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 7675

HAWB No.

PC603019637

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000337655

December 31 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	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
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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: 50394325

CUSTOMER REF: TDA IRINA

COMMERCIAL INVOICE NO. 50233774

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 7675

HAWB No.

PC603019637

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000337655

March 25 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	2	0.5						
HB	1	0.5						
	3	1	SPRAY ROSES	0603.11.00.30	0603.11.00.00	400	0.3920	\$156.80

TOTAL	3	1				400		\$156.80
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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: 50393937

CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO. 50233670

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 7675

HAWB No.

PC603019637

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000337655

April 07 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	0.42000000	\$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: 50393934

CUSTOMER REF: kolibri

COMMERCIAL INVOICE NO. 50234232

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 27 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7675

HAWB No.

PC603019637

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000337655

March 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	300	0.21000000	\$63.00

TOTAL	1	0.5				300		\$63.00
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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: 50395509

CUSTOMER REF: om

COMMERCIAL INVOICE NO. 50233681

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 7675

HAWB No.

PC603019637

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000337655

December 31 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	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: 50391004

CUSTOMER REF: TDA IRINA

COMMERCIAL INVOICE NO. 50233778

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 7675

HAWB No.

PC603019637

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000337655

March 25 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	300	0.77000000	\$231.00

TOTAL	1	0.5				300		\$231.00
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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: 50394206

CUSTOMER REF: MOVER A MIERCOLES kolibri

COMMERCIAL INVOICE

Shipper Name and Address

LOMCEM S.C
 CAYAMBE, AV. MARIANA DE JESUS Y VIA GRANOBLES
 QUITO - ECUADOR
 PHONE: +593994502553
 EMAIL: sales1@lailaflowerslm.com

Marketing name
LAILA FLOWERS

Customer
OOO TRADEHOUSE AZALIA

Consignee Name and Address
TDA.
 UL. STANCIONNAYA , ED 32 C. NOVOSIBIRSK
 PHONE:

Packing List Country Code Date:
00012898 EC 27/03/2026

AWB: HAWB:
145-99817675 PC603022084

SESA
 1091774662001

AIRLINE

Pais
 KYRGYZSTAN

FREIGHT FORWARDER
PACIFIC AIR CARGO

T. OF SALE
FIXE PRICE

ADD CASE

R.U.C. No. DAE No.
1091774662001 05520264000345207

1091774662001

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS / PACK	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
HB	1								
		ROSAS	500	A		0603.11.0050	20	0.33	162.50
PIEZAS	1	FULL BOXES	0.50	500	Neto	162.50	IVA	0.00	TOTAL\$ 162.50

Name and Title of Person Preparing Invoice

LESIA KORZHYVYNSKA Impresion 27/03/2026 14:47:00

CUSTOM USE ONLY

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

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

Fully Grown in Ecuador

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

Marketing Name \ Nombre Mercadeo

BOUTIQUE FLOWERS SA

Foreign Purchaser \ Comprador Extranjero:

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

Farm Code

Date

2026-03-27

Country Code

Invoice No.

EC

001003000115363

AWB:

HAWB No \ H Air :

145-9981-7675

PC603022308

Carrier / Flight:

LAN CHILE PERU

DAE No.

05520264000337278

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

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

[Empty Box] 2026-03-27

Country Code

Invoice No.

EC 001003000115374

AWB:

HAWB No \ H Air :

145-9981-7675 PC603022308

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.

05520264000337278

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

COMMERCIAL INVOICE NO. 50234645

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 7675

HAWB No.

PC603022186

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000337655

March 27 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	0.42000000	\$84.00

TOTAL	1	0.5				200		\$84.00
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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: 50395623

CUSTOMER REF: om

COMMERCIAL INVOICE NO. 50234636

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 7675

HAWB No.

PC603022186

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000337655

March 26 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	0.30000000	\$105.00

TOTAL	1	0.5				350		\$105.00
--------------	----------	------------	--	--	--	------------	--	-----------------

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: 50394603

CUSTOMER REF: TDA IRINA

COMMERCIAL INVOICE NO. 50234637

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 7675

HAWB No.

PC603022186

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1793198461001

DAE No

05520264000337655

March 26 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	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: 50394604

CUSTOMER REF: kolibri

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
--	----

Date

Flight Date

2026-03-27	2026-03-28
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Invoice No.

R.U.C. No.

117262	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000336451
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AWB No.

HAWB No.

14599817675	PC603021708
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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

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
HB2	9	4.50	ROSES	0603110000	0603110060	2475	0.4593	1136.75
TOTAL	9	4.50				2475	0.4593	1136.75

DESCRIPTION	SCIENTIFIC GENUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	2475	0.4593	1136.75
TOTALS				2475	0.4593	1136.75

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 NO. 20322163

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 28 2026

Incoterm:

FCA

Country Code:

EC

MAWB No.

145-9981 7675

HAWB No.

PC603019605

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

0591726188001

DAE No

05520264000336029

March 27 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	2	1	ROSES	0603.11.00.60	0603.11.00.00	450	0.32668889	\$147.01

TOTAL	2	1				450		\$147.01
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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: 20566586

CUSTOMER REF: om

COMMERCIAL INVOICE NO.5570825

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 28 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7675

HAWB No.

PC603022452

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791740262001

DAE No

055-2026-40-00334656

March 29 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
HB	4	2	ROSES	0603.11.00.60	0603.11.00.00	1150	0.50260870	\$578.00

TOTAL	4	2				1150		\$578.00
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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: 738226



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
2026-03-27	FCA UIO
Invoice No.	Packing No.
SN	00400027
Flight Date	DAE NUMBER
2026-03-28	05520264000342237
MAWB No.	HAWB No.
145-9981 7675	PC603022398
Carrier and Flight	Freight Forwarder
LAN CARGO	PACIFIC CARGO
Consignment <input type="checkbox"/>	Fixed Price <input checked="" type="checkbox"/>

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		1500	605.75
ROSAS TINTURADAS	123	0603.11.0050		75	37.50

PIECES	DESCRIPCION
5 HB	
5	TOTAL PIECES

Recommended temperature

4° - 8°

Sub Total	643.25
Tarifa 0%	0.00
Tarifa 0	0.00
Total	643.25

Full Equivalent 2.5 Boxes

Name and Title of person preparing invoice

Freight Forwarder

SALES ASSISTANT	PACIFIC CARGO ICEBERG CENTER
Customs Use Only	USDA. AphisN.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.
 Chimborazo N1-261 y AV. Pampite Centro Comerc

 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

2026-03-27	2026-03-28
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Invoice No.

R.U.C. No.

1172621	1791221761001
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ADD CASE No.

DAE NUMBER

-	05520264000336451
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AWB No.

HAWB No.

14599817675	PC603021708
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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	3	1.50	ROSES	0603110000	0603110060	950	0.3163	300.50
TOTAL	3	1.50				950	0.3163	300.50

DESCRIPTION	SCIENTIFIC GENIUS NAME	SCIENTIFIC SPECIES NAME	COMMUN NAME	STEMS	PRICE	VALUE
ROSES	Rosa spp	Rosa spp	Rosa	950	0.3163	300.50
TOTALS				950	0.3163	300.50

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, Aphisp.P.Q. Use Only

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:

0257293 | **EC** | **27/03/2026**

AWB:

14599817675

HAWB:

PC603021124

AIRLINE

LAN CARGO SA

Pais

KIRGHIZTAN

FREIGHT FORWARDER

PACIFIC CARGO

T. OF SALE

FIXE PRICE

ADD CASE

R.U.C. No.

DAE No.

1792031532001 | **05520264000334654**

1792031532001.17010801

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
half/tabac	3								
		ROSAS	925	A		0603.11.00.00	37	0.39	363.25
PIEZAS	3	FULL BOXES	1.50		925	Neto			363.25
						IVA 0.00	TOTAL\$		363.25

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		00043534	EC	27/03/2026
PEDRO MONCAYO PRINCIPAL Numero: LOTE 276		AWB: _____ HAWB: _____		
TABACUNDO - ECUADOR		145-99817675	PC603019725	
PHONE: 0995790845 - 0995790845 sales@valentroses.com	SESA			
EMAIL: sales@valentroses.com	1711431641001.17010801			
Marketing name		AIRLINE		
VALENCIA PUJOTA JAIME		LAN CHILE		
Customer		País		
CVGOROD.RU		KYRGYZSTAN		
Consignee Name and Address		FREIGHT FORWARDER		
TDA		ICEBERG CENTER		
KYRGYZSTAN		T. OF SALE		
PHONE: +79137719333		Fixe Price		
		C Frio		
		R.U.C. No. _____ DAE No. _____		
		1711431641001	05520264000339106	
		1711431641001.17010801		

BOX CAJAS	PIECE PIEZAS	DESCRIPTION DESCRIPCION	STEMS	SGP	NANDINA	HTS #	BUNCH BONCHES	PRICE PRECIO	TOTAL
HB	3								
		ROSAS(ROSOIDEA, R(900	A		0603.11.0060	36	0.38	345.00
PIEZAS	3	FULL BOXES	1.50	900	Neto	345.00	IVA 0.00	TOTAL \$	345.00

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

COMMERCIAL INVOICE NO. 5177481

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 28 2026

Incoterm:

FOB

Country Code:

EC

MAWB No.

145-9981 7675

HAWB No.

PC603022344

Airline

Ladeco /

Freight Forwarder

PACIFIC CARGO

R.U.C. No.

1791334108001

DAE No

055-2026-40-00336385

March 29 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
HB	2	1	ROSES	0603.11.00.60	0603.11.00.00	650	0.43461538	\$282.50

TOTAL	2	1				650		\$282.50
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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: 270390

COMERCIAL INVOICE NO - 020-969

Shipper Name And Address

ALLEGRO FARMS CIA LTDA
 1793023088001
 EUGENIO ESPEJO Y LEONIDAS PROAÑO
 59323957563

Invoice

20969

Date

2026-03-27

Country

Kirguistán

AWB

145-9981 7675

HAWB

PC603020395

Client Name

Blooming city

DAE

055-2026-40-00336805

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	CANDLELIGHT	CANDLELIGHT	0603110000	225	0.4000	90.0000
	ROSAS	CANDLELIGHT	CANDLELIGHT	0603110000	75	0.5000	37.5000

TOTAL TALLOS

300

SUBTOTAL

127.5000

FLETE

0

TOTAL

127.5

HBJ

1

FULL BOX

0.5

TPIECES

1

cargo

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

Comercial Invoice No - 020-969

Shipper Name And Address

ALLEGRO FARMS CIA LTDA
1793023088001
EUGENIO ESPEJO Y LEONIDAS
PROAÑO
59323957563

Invoice

20969

Date

2026-03-27

Country

Kirguistán

AWB

145-9981 7675

HAWB

PC603020395

Client Name

Blooming city

DAE

145-9981 7675

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
	ROSAS	EXPLORER	EXPLORER	0603110000	25	0	0
HBJ	ROSAS	EXPLORER	EXPLORER	0603110000	325	0,36	117
	ROSAS	EXPLORER	EXPLORER	0603110000	325	0,36	117
HBJ	ROSAS	EXPLORER	EXPLORER	0603110000	25	0	0
	ROSAS	MANDALA	MANDALA	0603110000	75	0,4	30
	ROSAS	MANDALA	MANDALA	0603110000	50	0,4	20
	ROSAS	NINA	NINA	0603110000	25	0	0
HBJ	ROSAS	EXPLORER	EXPLORER	0603110000	200	0	0
	ROSAS	PINK MONDIAL	PINK MONDIAL	0603110000	100	0	0
HBJ	ROSAS	PINK MONDIAL	PINK MONDIAL	0603110000	200	0,34	68
QB	ROSAS	EXPLORER	EXPLORER	0603110000	100	0,32	32
	ROSAS	EXPLORER	EXPLORER	0603110000	50	0,32	16
QB	ROSAS	EXPLORER	EXPLORER	0603110000	50	0	0
HBJ	ROSAS	EXPLORER	EXPLORER	0603110000	300	0,3	90

TOTAL TALLO	1850	SUB TOTAL	490
		FLETE	0
		TOTAL	490

HBJ	QB	QB
5		2

FULL BOX	TPIECES
3	7

cargo

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

EL CAMPANARIO DE SANTA ANITA SCC	Address: QUITO
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: 27/03/2026	
Label: TDA / CVGOROD.RU		AWB N°: 14599817675	
Country: KIRGUISTAN CAPITAL		HAWB N°: PC603022434	
Address: ALMATY, CALLE LENINA 3		D.A.E: 055-2026-40-00340115	
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	SPRAY ROSES	N/A	0603110060	06031100	100	10	0,58	58,00
	1	0,250					100			58,00

Name and Title of Person Preparing Invoice

58,00

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.