

**INVOICE #5279840**



Ishigto Entrada a Moderna Alimentos, diagonal al Colegio  
Técnico Agropecuario

CAYAMBE, ECUADOR

RUC: 1791905474001

Tel: [022127480](tel:022127480) / [022127512](tel:022127512)

**CLIENT:** TRADE HOUSE AZALIA  
**ADDRESS:** KIROVA. STR 44  
**PHONE:** 79137719333  
**CONSIGNEE:** BUKETOPT

**ADDRESS:** KIROVA. STR., 44, NOVOSIBIRSK CITY, , ZIP 630102  
**PHONE:**

**DATE:** 2026-04-01  
**PACKING LIST:** 374383  
**CTRY DEST:** kz  
**CITY:**  
**FUE:** 055-2026-40-00544938  
**M. A.W.B.:** 145-9981 7701  
**H. A.W.B.:** PC604002116  
**CARGO AGENCY:** PACIFIC CARGO  
**C. ROOM:** -  
**AIRLINE:** Ladeco  
**TYPE OF SALE:** FOB UIO

Boxes	Order	BoxT.	Species	Description	Len	Bun /Box	T. Bunch	Stems	Price	Sub-Total	Iva	Total	Label
1	3221161	0.5	Roses	Nina	50	18	18	450	0.3300	148.5000	0.0000	148.5000	
1	3221162	0.5	Roses	Fortune	50	18	18	450	0.3000	135.0000	0.0000	135.0000	
1	3221163	0.5	Roses	Kahala	50	16	16	400	0.3500	140.0000	0.0000	140.0000	
1	3223979	0.5	Roses	Vendela	40	6	6	150	0.2000	30.0000	0.0000	30.0000	
			Roses	Vendela	50	12	12	300	0.2500	75.0000	0.0000	75.0000	
1	3225235	0.5	Roses	Amsterdam	40	4	4	100	0.2500	25.0000	0.0000	25.0000	
			Roses	Amsterdam	50	14	14	350	0.3000	105.0000	0.0000	105.0000	
<b>5</b>				<b>TOTALS</b>			<b>88</b>	<b>2200</b>		<b>658.50</b>	<b>0.00</b>	<b>658.50</b>	

Box Type	Qty
HB	5.000
<b>FULL TOTAL:</b>	<b>2.500</b>

PO UNOSOF: 374383

<b>Notice:</b>	<b>NOTE: A CREDIT WILL NOT BE ACCEPTED UNLESS WE HAVE A CLAIM WITHIN 24 HOURS AFTER THE SHIPMENT HAS ARRIVED TO THE PORT OF DESTINATION. IF AN INVOICE HAS NOT BEEN PAID WITHIN 30 DAYS THERE WILL BE A 35% SURCHARGE TO COVER A COSTS AND/OR COLLECTION FEEDS.</b>
----------------	---