

CUSTOMER INVOICE 5177894



BELLARO S.A.S.
1791334108001

Panamericana Norte SN
3.2 Via Cajas - Otavalo
Tupigachi - Ecuador

Email: sales.collectings@bellarosa.com
Phone: 5932365-668 ext 120

Incoterm	FOB UIO
Invoice Date	04/01/2026
Invoice Numbers	5177894
Internal PO ID:	266058
Ship Date	04/01/2026
Fly Date	04/02/2026
Amount Due	\$987.00

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

SHIP CUSTOMER	
BUKETOPT Zhibek Zholu BISHKEK, KG	

#	BOX	PRODUCT	SPECIES	QTY BUNCH	RATE PER BUNCH(\$)	QTY STEMS	RATE PER STEM(\$)	SUB-TOTAL USD (\$)	LABEL	BOX NAME
2	HB 2 (120*35*35)	BRIGHTON 40CM N 25ST BECBE	ROSES	32	\$5.5000	800	\$0.2200	\$176.00		
1	HB 2 (120*35*35)	MIXED BOX	MIXED BOX	14	\$7.7500	350	\$0.3100	\$108.50		
		BRIGHTON 40CM N 25ST BECBE	ROSES	2	\$5.5000	50	\$0.2200	\$11.0000		
		FORTUNE 50CM 25ST BECBE	ROSES	4	\$7.5000	100	\$0.3000	\$30.0000		
		LOLA 50CM 25ST BECBE	ROSES	6	\$8.7500	150	\$0.3500	\$52.5000		
		NINA 50CM 25ST BECBE	ROSES	2	\$7.5000	50	\$0.3000	\$15.0000		
1	HB 2 (120*35*35)	CANDLELIGHT 50CM 25ST BECBE	ROSES	10	\$11.2500	250	\$0.4500	\$112.50		
2	HB 2 (120*35*35)	FORTUNE 50CM 25ST BECBE	ROSES	32	\$7.5000	800	\$0.3000	\$240.00		
2	HB 2 (120*35*35)	FULL MONTY 40CM 25ST BECBE	ROSES	32	\$6.2500	800	\$0.2500	\$200.00		
1	HB 2 (120*35*35)	MAGNOLIA ROSE 50CM N 25ST BECBE	ROSES	10	\$15.0000	250	\$0.6000	\$150.00		
9		TOTALS		130		3250		\$987.00		

MAWB	145-9981 7701	HAWB	PC604001734
Cargo Agency	PACIFIC CARGO	Truck Company	
Airline	Ladeco	Country Destination	Kyrgyz Republic (Kyrgyzstan)
Number in Fulls	4.5000	DAU-40	055-2026-40-00550174

40CM	50CM
1650	1600

Location	HB	Total FB
Bellarosa	9	0.500
TOTALS:	9	4.500

Species	Stems	Price
Roses	3250	0.3037
Totals	3250	0.3037