

# BOTANIC FARMS

Pichincha - Ecuador

## Customer Name and Address :

Customer: TDA  
Address: KIRGUISTAN  
Destination: KIRGUISTAN

## INVOICE DATE

lunes, 16 de febrero de 2026

## CODE INVOICE N°

EC 001-002-00002327

## FREIGHT FORWARDER

PACIFIC CARGO

M.A.W.B.: 145-9981-7572

H.A.W.B.:

DAE: 055-2025-40-0242141

Pieces	Total	Total	FARM	VARIETY	Lenght cm	Bounches per Box	Stems per Bounch	Total	Unit Price	Total
Type	Pieces	BOX						Units	Per Stems	Value USD
HB	1	0,50	NARANJO ROSES PC602017194	ESPERANCE	60	16	25	400	0,85	340,00
HB	1	0,50	AGRIVALDANI PC602018562	VENDELA	40	16	25	400	0,40	160,00
HB	4	2,00	FLORAROMA	ESPERANCE	40	56	25	1400	0,65	910,00
HB	2	1,00	PC602016960	ESPERANCE	50	24	25	600	0,75	450,00
HB	1	0,50	EFANDINA PC602018318	NINA	50	16	25	400	0,75	300,00
HB	1	0,50	ROYALTY FLOWERS PC602018224	NINA	50	1	25	25	0,75	18,75
				NINA	60	15	25	375	0,85	318,75
				NINA	70	4	25	100	0,95	95,00
HB	1	0,50	BEAUTY BLOOMS/ ANGEL GUACHAMIN PC602018496	VENDELA	40	14	25	350	0,40	140,00
QB	2	0,50	SANIMA GARDEN PC602016850	ESPERANCE	50	8	25	200	0,70	140,00
HB	1	0,50	R&M /RODRIGO PINANGO PC602017228	ESPERANCE	50	9	25	225	0,75	168,75
				ESPERANCE	60	3	25	75	0,85	63,75
HB	1	0,50	UNIQUE FLOWERS PC602017936	EXPLORER	50	12	25	300	1,00	300,00
HB	1	0,50		EXPLORER	60	12	25	300	1,10	330,00
QB	1	0,25		VI PINK	50	4	25	100	0,40	40,00
HB	1	0,50		VENDELA	50	12	25	300	0,35	105,00
HB	1	0,50		CANDELIGHT	40	12	25	300	0,45	135,00
QB	1	0,25	VERISAR FLOWERS / SARA TANEZ PC602018476	FULL MONTY	40	5	25	125	0,45	56,25
TOTAL	20	9,00				239		5975		4071,25

## SUMMARY:

Terms of sale

FOB

Name and Title of Person Preparing Invoice/	VARIETY	PIECES	FB	STEMS	USD
FERNANDO RODRIGUEZ	ROSAS	20	9,00	5975	\$ 4.071,25

## CLAIMS POLICY

To process a possible claim we must be notified within 24 hours of receipt the flowers and we request the following information:

Digital pictures, ship day, invoice number, stems affected, barcode and total amount