

CUSTOMER INVOICE ALLEGRO FARMS CIA LTDA

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| | |
|------------|----------------------|
| INVOICE: | 2026-16735 |
| DATE: | 3/20/2026 |
| AWB: | 145-9981 7653 |
| HAWB: | PC603013949 |
| DAE: | 055-2026-40-00336805 |
| FB: | 0 |
| TOTAL: | 887.75 |
| SALES REP: | |

TO BILL CUSTOMER

Blooming city

Novosibirsk Station 32 building 6
79133816141

SHIP CUSTOMER

TDA

Novosibirsk

| No. Packing | Boxes | Box Type | Variety | Length | Stems by bunch | Bunches | Total Stems | Price | Sub Total |
|-------------|-------|----------|--------------|--------|----------------|---------|-------------|-------|-----------|
| 20729 | 1 | HBJ | NINA | 50 | 25 | 14 | 350 | 0.32 | 112 |
| | 1 | HBJ | EXPLORER | 60 | 25 | 16 | 400 | 0.36 | 144 |
| | 1 | HBJ | EXPLORER | 60 | 25 | 12 | 300 | 0.36 | 108 |
| | | | EXPLORER | 50 | 25 | 4 | 100 | 0.32 | 32 |
| | 1 | HBJ | PINK MONDIAL | 60 | 25 | 5 | 125 | 0.36 | 45 |
| | | | PINK MONDIAL | 70 | 25 | 7 | 175 | 0.45 | 78.75 |
| | | | PINK OHARA | 50 | 25 | 2 | 50 | 0.5 | 25 |
| | 1 | HBJ | EXPLORER | 60 | 25 | 14 | 350 | 0.36 | 126 |
| | 1 | HBJ | FULL MONTY | 50 | 25 | 14 | 350 | 0.32 | 112 |
| | 1 | HBJ | FULL MONTY | 50 | 25 | 7 | 175 | 0.3 | 52.5 |
| FULL MONTY | | | 60 | 25 | 7 | 175 | 0.3 | 52.5 | |
| TOTAL | 7 | | | | | 102 | 2550 | | 887.7500 |

| Variety | Length | Stems | Average | % |
|---------|--------|-------|---------|-------|
| ROSAS | 50 | 1025 | 0.35 | 40.20 |
| ROSAS | 60 | 1350 | 0.35 | 52.94 |
| ROSAS | 70 | 175 | 0.45 | 6.86 |

| TOTAL | |
|--------------|----------|
| TOTAL FLOWER | 887.7500 |
| TOTAL FLETE | 0 |
| TOTAL TO PAY | 887.75 |

1. The Customer must pay this invoice according to the initial agreement.
2. Only written credits/claims for quality and/or quantity problems which are informed within the 48-hour period after shipment is received at your place would be accepted. (We consider a 12 day transportation period from the flight day out of Ecuador)
3. All claims must contain: invoice number, awb number, date shipment was received, variety, length of flowers, damaged stems count and claim amount
4. The Claim must include clear pictures or video of:
 1. Box Label
 2. Bunch with barcode label
 3. Photos of all stems with phytosanitary problems
5. We will accept claims of flower with phytosanitary damage
6. ALLEGRO FARMS does not pay transportation costs, freight costs, related fees and/or other customer expenses
7. ALLEGRO FARMS is not responsible for transportation and logistics after the boxes are delivered at the terminal of Quito, procedure for which Cargo Agencies are responsible, except in CIF prices
8. The flight delay because of the technical problems during 48 hours cannot be considered for the claim if the required temperature is maintained within the normal standards
9. In case a "force majeure"; situation takes place (such as temperature breach, aircraft breakage, etc) ALLEGRO FARMS is not responsible for the quality. The responsibility will be taken by the airline company
10. We do not accept claims for mishandling of boxes in cargo or related to transportation after of delivery in cargo agency
11. The claim will be answered within 72 working hours after receipt with your approval or disclamation

Email for claims: claims@allegroec.com

copy to the email of your sales executive:

sales1@allegroec.com and coordinacion@allegroec.com