



Royal Flowers Inc., Domestic
2020 NW 89th Pl
Miami, FL 33172
Phone 305-477-4483
Fax 786-353-0748
Email Accounting@royalcorp.net

| | |
|------------------|-----------------|
| Invoice # | 1110074 |
| Invoice Date | 04/20/2018 |
| Amount | \$287.24 |
| PO # | Antoine |
| Terms | Net 30 |
| Payment Method | Check |
| Sales Rep | Walkiria Torres |
| Account Number | 9853 |
| Way Bill / Ref # | |

Bill To
FLEURAMETZ BV - 9853 - TORONTO
P.O BOX 537
HONSELERSDIJK 2675 ZT
905-456-3000

Ship To
FLEURAMETZ BV - 9853 - TORONTO
FleuraMetz Canada Ltd.-TORONTO 6685 Pacific
Circle, Unit 1
Mississauga, Ontario L5T 1V6

Carrier
STAR VAN

| Description | Mark Code | Boxes | Total Units | Unit Price | Amount |
|---------------------------------------|--------------|--------------------|-------------|----------------------|----------|
| Sprayrose White Vivian! 50 x 100 Stem | 9853-Antoine | 3 QB | 300 | \$0.712 | \$213.60 |
| Sprayrose White Vivian! 60 x 80 Stem | 9853-Antonie | 1 QB | 80 | \$0.733 | \$58.64 |
| Handling | | | | | \$15.00 |
| | | Total Boxes | 4 | Inv. Subtotal | \$287.24 |
| | | Total Cubes | 5.22 | | |
| | | | | Totals | \$287.24 |

Total stems: 380, Box breakdown: 4 QB, FBE's: 1.00

invoice #

1110493, 1110074

Recieved

04/22/18

TERMS. - A service charge of 1.5% per month (18% per annum) will be charged on all past due accounts. CREDITS. - All quality problems must be reported by phone within 24 hours of receipt of flowers. No adjustments will be made without timely telephone notice followed by written request with designated control number and box identification number. Please examine your flowers carefully upon receipt. We are not responsible for carrier related problems. COLLECTIONS. - In the event it shall become necessary to collect the herein above described sum or any part thereof the purchaser agrees to pay the costs therefore including reasonable attorney's fees. All legal action or disputes shall be governed by Florida law and venue shall be exclusively in Dade County, Florida.

CAROYF

| | | | | | | | | | | | | | |
|---|-----------------------------|----|-----|---|---|-----|---|-----|---------|------|------|--------|--------|
| 1 | M Roses Spray Bl Moon | 50 | LAV | 1 | x | 20 | = | 20 | Q06 USD | 0,55 | 1,00 | 11,00 | 517544 |
| 1 | M Roses Spray Bl Moon | 50 | LAV | 1 | x | 10 | = | 10 | Q06 USD | 0,55 | 1,22 | 5,50 | 517550 |
| 1 | M Roses Spray Petit Chablis | 50 | VAN | 1 | x | 30 | = | 30 | Q06 USD | 0,55 | 0,92 | 16,50 | 517545 |
| 1 | M Roses Spray Pink Majolika | 50 | PNK | 1 | x | 30 | = | 30 | Q06 USD | 0,55 | 0,92 | 16,50 | 517546 |
| 1 | M Roses Spray Pink Majolika | 50 | PNK | 1 | x | 20 | = | 20 | Q06 USD | 0,55 | 1,00 | 11,00 | 517552 |
| 1 | M Roses Spray Porcelina | 50 | VAN | 1 | x | 40 | = | 40 | Q06 USD | 0,55 | 0,88 | 22,00 | 517543 |
| 1 | M Roses Spray Porcelina | 50 | VAN | 1 | x | 20 | = | 20 | Q06 USD | 0,55 | 1,00 | 11,00 | 517548 |
| 1 | M Roses Spray Vivianne | 50 | WHI | 1 | x | 40 | = | 40 | Q06 USD | 0,55 | 0,88 | 22,00 | 517547 |
| 1 | M Roses Spray Vivianne | 50 | WHI | 1 | x | 10 | = | 10 | Q06 USD | 0,55 | 1,22 | 5,50 | 517553 |
| 1 | M Roses Spray Vivianne | 50 | WHI | 3 | x | 100 | = | 300 | Q06 USD | 0,75 | 1,09 | 225,00 | 517555 |
| 1 | M Roses Spray Vivianne | 50 | WHI | 1 | x | 80 | = | 80 | Q06 USD | 0,75 | 1,10 | 60,00 | 517556 |
| 1 | Spray Rose Chablis | 50 | VAN | 1 | x | 10 | = | 10 | Q06 USD | 0,55 | 1,31 | 5,50 | 517551 |
| 1 | Spray Rose Hot Majolika | 50 | PID | 1 | x | 10 | = | 10 | Q06 USD | 0,55 | 1,31 | 5,50 | 517549 |

Total : 15

620

USD 417,00 CAD 651,20

invoice #

1110493, 1110074

Antoine

Recieved

04/22/18