

TOTAL HRAM					SENT ACCORDING FARMER'S INVOICE										\$ FOB Miami		TOTAL FOB Miami	total CAD FOB Miami					
invoice #	supplier	SO	product	grade	comments	kg 24 kg	type box	Pics	1.50 4.75	before	tot. \$	50%	at	breakdown	total \$L	50%		\$ live worth per full	YYZ	D ism	total FOB	credits	
A181586	multiflora	YYZ	anastasia yellow			32 kg	Q	3	0.75	\$	15	18			150	42		0.42	0.52	none	\$	63.00	



7270 NW 12 st. Suite # 340 Miami FL 33126
 PO BOX 522214 MIAMI, FL 33152-2214
 Toll Free: 1-888-411-0250
 Fax: 866-4368973
 E-mail: multiflorasales@multiflora.com
 SalesPerson: MORTIZ

INVOICE #: A1815986
 PAGE: 1
 ACCOUNT NUMBER: 00732
 PAYMENT TERMS: Net 30 EOM
 SHIP VIA: STARVAN
 SHIPPING DATE: 01/26/2018

A0466623

BILL TO: FLEURAMETZ BV
 P.O. BOX 537 2675 ZT HONSELERSDIJK, THE
 NETHERLANDS, 00
 HOLLAND

SHIP TO: FLEURAMETZ CANADA LTD
 6685 PACIFIC CIRCLE UNIT 1
 MISSISSAUGA, ON L5T 1V6
 CANADA

Flower Code	Description	Qty	Box Type	Units X Box	Total Units	Unit Price	Price Extended	FBE
EX FOM004	FOOTBALL MUM YEL Albatros 10 St(Stems) 0603149000	3	Quarter tall	50	150	0.4200	63.0000	0.75
TOTAL BOXES		3	SUBTOTAL			USD	63.0000	
FULL EQUIVALENTS		0.75	FREIGHT			USD	0.0000	
TOTAL UNITS		150	TAX			USD	0.0000	
			TOTAL DUE			USD	63.0000	

All quality problems must be reported by telephone to your sales representative within 48 hours of receipt of the flowers. We hereby agree that any failure to pay for merchandise purchased, when due, will entitle Multiflora International to recover any sums actually due from buyer with interest at one and one half percent (1.5%) per month compounded with all costs of collection and court expenses, including but not limited to reasonable attorney's fees.
 All purchases made through the Multiflora web site are final and charged to the company selected by the user