

Betula 11  
1424 LH De Kwakel  
The Netherlands  
+31(0)20 3033280  
www.airflo.nl  
info@airflo.nl



# INVOICE 522507

VAT #: NL813909867B01

RTA AIR & SEA  
ATTENTION: IMPORT@TDAZALIA.RU  
BUILD. 18  
DERBENEVSKAYA NABEREZHNYAYA 7  
MOSKVA  
MOSCOW MOSCOW 115114  
RUSSIAN FEDERATION

ACCOUNT: DSVAIMOW  
PAGE: 1 of 1  
INVOICE DATE: 28-Feb-26  
DUE DATE: 30-Mar-26  
TERMS: 30 days from Inv. Date  
SHIPMENT: S01507517  
CONSOL: CAMSI00251019

|  |               |                                |                       |                 |
|--|---------------|--------------------------------|-----------------------|-----------------|
| <b>CONSIGNOR</b>                                   |               | <b>CONSIGNEE</b>               |                       |                 |
|  |               | FLORUNNER B.V.                 |                       |                 |
| <b>CLIENT / ORDER REFERENCE</b>                    |               |                                |                       |                 |
| S01507517 /  |               |                                |                       |                 |
| <b>GOODS DESCRIPTION</b>                           |               |                                |                       |                 |
| IWD SURCHARGE                                      |               |                                |                       |                 |
| <b>BROKER</b>                                      | <b>WEIGHT</b> | <b>VOLUME</b>                  | <b>CHARGEABLE</b>     | <b>PACKAGES</b> |
|  |               |                                |                       |                 |
| <b>FLIGHT &amp; DATE</b>                           |               | <b>MAWB</b>                    | <b>HAWB</b>           |                 |
| WD2026 / NLAMS / 11-Feb-26                         |               | SURCHARGES                     |                       |                 |
| <b>ORIGIN</b>                                      | <b>ETD</b>    | <b>DESTINATION</b>             | <b>ETA</b>            |                 |
| = ,  | 11-Feb-26     | NLAMS = Amsterdam, Netherlands | 24-Feb-26             |                 |
| <b>DESCRIPTION</b>                                 |               | <b>VAT IN EUR</b>              | <b>CHARGES IN EUR</b> |                 |
| Peak Season surcharge IWD WK 8 - 355 KG @ USD 0.65 |               | Zero Rated *                   | 193.76                |                 |

All our transactions are subject to the latest issue of the Dutch Forwarding Conditions of the Federation of Dutch Forwarding Agents.

Airflo B.V. Company Number: 34209311

\* 0% SERVICES TABEL II, POST 7, B

|                  |               |
|------------------|---------------|
| SUBTOTAL         | 193,76        |
| ADD VAT          | 0,00          |
| <b>TOTAL EUR</b> | <b>193,76</b> |

**EFT Payments To:**

Bank ABN AMRO SWIFT: ABNANL2A  
Account NL15ABNA0565189220  
ABN AMRO BANK  
GUSTAV MAHLERLAAN 10, AMSTERDAM  
Pay Ref DSVAIMOW 522507  
Due EUR 193,76 Invoiced: EUR 193,76

**Mail Payments To:**

AIRFLO B.V.  
BETULA 11  
1424 LH DE KWAKEL NH  
NETHERLANDS