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# INVOICE 520855

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: 22-Feb-26  
DUE DATE: 24-Mar-26  
TERMS: 30 days from Inv. Date  
SHIPMENT: S01501881  
CONSOL: C00250894

<b>CONSIGNOR</b> MARTKEN FLOWERS LTD		<b>CONSIGNEE</b> KOLIBRI (LLC) STANTSIONNAYA ST		
<b>CLIENT / ORDER REFERENCE</b> S01501881 /				
<b>GOODS DESCRIPTION</b> FRESH CUT FLOWERS				
<b>BROKER</b>	<b>WEIGHT</b> 987 KG	<b>VOLUME</b> 6291.6 D3	<b>CHARGEABLE</b> 1049 KG	<b>PACKAGES</b> 65BOX
<b>FLIGHT &amp; DATE</b> FZ1582 / AEDXB / 20-Feb-26 -> FZ0963 / RUOVB / 21-Feb-26		<b>MAWB</b> 14153465090	<b>HAWB</b> ABV1501881	
<b>ORIGIN</b> KENBO = Nairobi, Kenya	<b>ETD</b> 20-Feb-26	<b>DESTINATION</b> RUOVB = Novosibirsk, Russian Federation	<b>ETA</b> 22-Feb-26	
<b>CONTAINER NUMBER (TYPE)</b> BULK (LOOSE - LD)				

DESCRIPTION	VAT IN EUR	CHARGES IN EUR
International Freight - 1049 KG @ USD 3,05/KG	Not Applicable *	2,713.70
Origin Airway Bill Fee - Base Rate USD 70,00	Not Applicable *	59.37
Origin Airway Bill (Sub Shipments) - 2 Lowest Bill(s) @ USD 15,00/Lowest Bill	Not Applicable *	25.45
Airline Handling - 1049 kilogram(s) @ USD 0,08/KG	Not Applicable *	71.18
Origin X-ray Screen - 1049 kilogram(s) @ USD 0,07/KG	Not Applicable *	62.28

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

\* OUT OF SCOPE OF DUTCH VAT

SUBTOTAL	2.931,98
ADD VAT	0,00
<b>TOTAL EUR</b>	<b>2.931,98</b>

**EFT Payments To:**

Bank ABN AMRO SWIFT: ABNANL2A  
Account NL15ABNA0565189220  
ABN AMRO BANK  
GUSTAV MAHLERLAAN 10, AMSTERDAM  
Pay Ref DSVAIMOW 520855  
Due EUR 2.931,98 Invoiced: EUR 2.931,98

**Mail Payments To:**

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