

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



INVOICE 530589

VAT #: NL813909867B01

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

ACCOUNT: DSVAIMROW
PAGE: 1 of 1
INVOICE DATE: 12-May-26
DUE DATE: 11-Jun-26
TERMS: 30 days from Inv. Date
SHIPMENT: S01534514
CONSOL: CAMSI00256648

CONSIGNOR	CONSIGNEE FLORUNNER B.V.
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CLIENT / ORDER REFERENCE S01534514 /

GOODS DESCRIPTION INT. MOTHER'S DAY SURCHARGE
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BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
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FLIGHT & DATE MD2026 / NLAMS / 23-Apr-26	MAWB SURCHARGE..	HAWB
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ORIGIN = ,	ETD 23-Apr-26	DESTINATION NLAMS = Amsterdam, Netherlands	ETA 04-May-26
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DESCRIPTION	VAT IN EUR	CHARGES IN EUR
Peak Season Freight IMD WK 17 - 169 kg @ USD 4.62	Zero Rated *	664.44
war risk surcharge deduction WK 17 - 169 kg @ USD - 0.73	Zero Rated *	-104.99
Charged normal freight deduction WK 17 - 169 kg @ USD 3.09	Zero Rated *	-444.40
Peak Season Freight IMD WK 19 - 436 kg @ USD 4.62	Zero Rated *	1,714.17
war risk surcharge deduction WK 19 - 436 kg @ -0.73	Zero Rated *	-270.85
Charged normal freight deduction WK 19 - 436 kg @ USD - 3.09	Zero Rated *	-1,146.49

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	411,88
ADD VAT	0,00
TOTAL EUR	411,88

EFT Payments To:

Bank ABN AMRO SWIFT: ABNANL2A
Account NL15ABNA0565189220
ABN AMRO BANK
GUSTAV MAHLERLAAN 10, AMSTERDAM
Pay Ref DSVAIMROW 530589
Due EUR 411,88 Invoiced: EUR 411,88

Mail Payments To:

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