



| Shipper's Name and Address INTERNATIONAL FLOWER CARGO SAS CALLE 26 # 92 32 OFC NIT 900187443 3142375938, BOGOTA-COLOMBIA CP 111071 | | Shipper's Account Number - | | Not Negotiable Air Waybill | |  | |
|---|--------------|---|--------------------|--|--------|---|---|
| Consignee's Name and Address IP HANDLERS B.V. NOORDPOLDERWEG 20 1432 JH AALSMEER P.H. 31297747200 EORI NL-852190426 - CP 1011 AALSMEER - PAÍSES BAJOS | | Consignee's Account Number | | Issued by | | | |
| Issuing Carrier's Agent Name and City INTERNATIONAL FLOWER CARGO SAS NIT: 900187443 CALLE 26 # 92 32 OFC P.H. 3142375938 BOGOTA-COLOMBIA | | | | Accounting Information FLOWER CASTLE LLC | | | |
| Agent's IATA Code 76-1-0169/0011 | | Account No. | | Reference Number | | Optional Shipping Information | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing BOG - AEROPUERTO INTERNACIONAL EL DORADO | | | | Currency | | Declared Value for Carriage | |
| To CUR | | By First Carrier AER CARIBE | | Routing and Destination AMS JK | | Declared Value for Customs NCV | |
| Airport of Destination AMS - AMSTERDAM | | Requested Flight/Date AMS 864/30 ACL864/31 | | Amount of Insurance N.I.L. | | INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of insurance". | |
| Handling Information PIEZAS: 33 - FULL: 8.13 TRM \$3,678.15 - AWB: 543-18634545 **KEEP REFRIGERATED** RECOMMENDED STORAGE BETWEEN 2 TO 8 CELSIUS DEGREES | | | | | | | |
| SCI | | | | | | | |
| No. of Pieces RCP | Gross Weight | kg | Rate Class | Chargeable Weight | Rate | Total | Nature and Quantity of Goods (incl. Dimensions or Volume) |
| 33 | 375 | Kg | | 375 | 2.30 | 862.50 | FRESH CUT FLOWERS |
| | | | Commodity Item No. | | Charge | | PLAZOLETA BAZZANI S.A.S 1.13 5 |
| | | | | | | | TURFLOR S.A.S 4.25 17 |
| | | | | | | | TURFLOR S.A.S 2.75 11 |
| 33 | 375 | | | | | 862.50 | |
| Prepaid | | Weight Charge | | Collect | | Other Charges | |
| 862.50 | | Valuation Charge | | | | DUE AGENT 10.00 | |
| | | Tax | | | | DUE CARRIER 12.00 | |
| | | | | | | PHYTOS 20.00 | |
| | | | | | | CO 15.00 | |
| | | | | | | FULL SURCHARGE 243.75 | |
| Total Other Charges Due Agent | | | | | | Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. | |
| 45.00 | | | | | |  | |
| Total Other Charges Due Carrier | | | | | | | |
| 255.75 | | | | | | I CERTIFY TO KNOW THE EXPORTER AS A SERIOUS AND RESPONSIBLE ENTITY | |
| | | | | | | Signature of Shipper or his Agent | |
| Total Prepaid | | Total Collect | | | | | |
| 1,163.25 | | | | | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | | | | |
| | | | | | | | |
| | | Charges at Destination | | Total Collect Charges | | | |
| For Carrier's Use only at Destination | | | | | | | |
| | | | | | | 05/30/2026 BOGOTA - COLOMBIA DAVID SUA Executed on (date) at (place) Signature of Issuing Carrier or its Agent | |