



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 MARK TDA - TRUCK: **TRUCK URALTORG**			
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		By First Carrier		Routing and Destination		Declared Value for Customs	
CUR		AER CARIBE		AMS JK		NVD NCV	
Airport of Destination AMS - AMSTERDAM		Requested Flight/Date AMS JK		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: 5 - FULL: 1.13 TRM \$3,678.15 - AWB: 543-18634545 **KEEP REFRIGERATED** RECOMMENDED STORAGE BETWEEN 2 TO 8 CELSIUS DEGREES				5 PCS		SCI	
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
5	22	Kg		22	2.30	50.60	FRESH CUT FLOWERS PLAZOLETA BAZZANI S.A.S 1.13 5
5	22					50.60	
Prepaid		Weight Charge		Collect		Other Charges	
50.60		Valuation Charge				DUE AGENT 10.00	
		Tax				DUE CARRIER 12.00	
						PHYTOS 6.60	
						CO 5.00	
						FULL SURCHARGE 14.30	
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.	
21.60							
Total Other Charges Due Carrier							
26.30						I CERTIFY TO KNOW THE EXPORTER AS A SERIOUS AND RESPONSIBLE ENTITY	
Total Prepaid		Total Collect				Signature of Shipper or his Agent	
98.50							
Currency Conversion Rates		CC Charges in Dest. Currency		05/30/2026		BOGOTA - COLOMBIA	
				Executed on (date)		Signature of Issuing Carrier or its Agent	
		Charges at Destination		Total Collect Charges		DAVID SUA	
For Carrier's Use only at Destination						IFC-000340443	

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 Issued by
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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	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.
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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 MARK CARN **TRUCK URALTORG**
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Agent's IATA Code 76-1-0169/0011	Account No.
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Airport of Departure (Addr. of First Carrier) and Requested Routing BOG - AEROPUERTO INTERNACIONAL EL DORADO	Reference Number	Optional Shipping Information
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To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
CUR	AER CARIBE	AMS JK	AMS	JK			USD	P	X	X	NVD	NCV

Airport of Destination AMS - AMSTERDAM	Requested Flight/Date ACL864/30	Requested Flight/Date 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".
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Handling Information	PIEZAS: 17 - FULL: 4.25 TRM \$3,678.15 - AWB: 543-18634545 **KEEP REFRIGERATED** RECOMMENDED STORAGE BETWEEN 2 TO 8 CELSIUS DEGREES	SCI
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No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
17	214	Kg		214	2.30	492.20	FRESH CUT FLOWERS TURFLOR S.A.S 4.25 17
17	214					492.20	

Prepaid	Weight Charge	Collect	Other Charges
492.20			DUE AGENT 10.00 DUE CARRIER 12.00 PHYTOS 6.80 CO 5.00 FULL SURCHARGE 139.10
Valuation Charge			
Tax			

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.
21.80	
Total Other Charges Due Carrier	
151.10	



I CERTIFY TO KNOW THE EXPORTER AS A SERIOUS AND RESPONSIBLE ENTITY
 Signature of Shipper or his Agent

Total Prepaid	Total Collect	
665.10		
Currency Conversion Rates	CC Charges in Dest. Currency	

For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges



05/30/2026 BOGOTA - COLOMBIA DAVID SUA
 Executed on (date) at (place) Signature of Issuing Carrier or its Agent

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		 Issued by	
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		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
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 MARK BUKETOPT - **TRUCK URALTORG**			
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 to AMS by JK to by		Declared Value for Customs NCV	
Airport of Destination AMS - AMSTERDAM		Requested Flight/Date AMS 864/30 AMS 864/31		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 11 PCS				PIEZAS: 11 - FULL: 2.75 TRM \$3,678.15 - AWB: 543-18634545 **KEEP REFRIGERATED** RECOMMENDED STORAGE BETWEEN 2 TO 8 CELSIUS DEGREES			
No. of Pieces RCP		Gross Weight		Rate Class		Nature and Quantity of Goods (incl. Dimensions or Volume)	
11		139		Rate Charge		Total	
11		139		2.30		319.70	
Prepaid		Weight Charge		Collect		Other Charges	
319.70		Valuation Charge		Tax		DUE AGENT 10.00 DUE CARRIER 12.00 PHYTOS 6.60 CO 5.00 FULL SURCHARGE 90.35	
21.60		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.			
102.35		Total Other Charges Due Carrier					
443.65		Total Prepaid		Total Collect		 I CERTIFY TO KNOW THE EXPORTER AS A SERIOUS AND RESPONSIBLE ENTITY Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		Charges at Destination			
05/30/2026		BOGOTA - COLOMBIA		DAVID SUA		Signature of Issuing Carrier or its Agent	
Executed on (date)		at (place)					
For Carrier's Use only at Destination						IFC-000340447	