




Shipper's Name and Address <b>INTERNATIONAL FLOWER CARGO SAS</b> CALLE 26 # 92 32 OFC NIT 900187443 3142375938, BOGOTA-COLOMBIA CP 111071		Shipper's Account Number -		Not Negotiable <b>Air Waybill</b>			
Consignee's Name and Address <b>IP HANDLERS B.V. NOORDPOLDERWEG 20 1432 JH</b> <b>AALSMEER P.H. 31297747200 EORI NL-852190426 - CP 1011 AALSMEER - PAÍSES BAJOS</b>		Consignee's Account Number		Issued by			
Issuing Carrier's Agent Name and City <b>INTERNATIONAL FLOWER CARGO SAS</b> NIT: 900187443 CALLE 26 # 92 32 OFC P.H. 3142375938 BOGOTA-COLOMBIA				Accounting Information <b>MARK TDA - TRUCK: **TRUCK URALTORG**</b>			
Agent's IATA Code <b>76-1-0169/0011</b>		Account No.		Reference Number		Optional Shipping Information	
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>BOG - AEROPUERTO INTERNACIONAL EL DORADO</b>				Currency		Declared Value for Carriage	
To <b>CUR</b>		By First Carrier <b>AER CARIBE</b>		Routing and Destination to <b>AMS</b> by <b>JK</b> to by		Declared Value for Customs <b>NCV</b>	
Airport of Destination <b>AMS - AMSTERDAM</b>		Requested Flight/Date <b>AMS 864/30</b> <b>AMS 864/31</b>		Amount of Insurance <b>N.I.L.</b>		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 <b>5 PCS</b>				<b>PIEZAS: 5 - FULL: 1.13 TRM \$3,678.15 - AWB: 543-18634545 **KEEP REFRIGERATED** RECOMMENDED STORAGE BETWEEN 2 TO 8 CELSIUS DEGREES</b>			
No. of Pieces RCP		Gross Weight		Rate Class		Nature and Quantity of Goods (incl. Dimensions or Volume)	
5		22 Kg		AS AGREED		FRESH CUT FLOWERS PLAZOLETA BAZZANI S.A.S 1.13 5	
5		22					
Prepaid		Weight Charge		Collect		Other Charges	
AS AGREED						DUE AGENT 10.00 DUE CARRIER 12.00 PHYTOS 6.60 CO 5.00 FULL SURCHARGE 14.30	
Valuation Charge		Tax					
Total Other Charges Due Agent		Total Other Charges Due Carrier				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		26.30					
Total Prepaid		Total Collect					
AS AGREED						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		05/30/2026		BOGOTA - COLOMBIA	
				Executed on (date)		Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		DAVID SUA	
						at (place)	

Shipper's Name and Address <b>INTERNATIONAL FLOWER CARGO SAS</b> CALLE 26 # 92 32 OFC NIT 900187443 3142375938, BOGOTA-COLOMBIA CP 111071	Shipper's Account Number -	Not Negotiable <b>Air Waybill</b>	
Consignee's Name and Address <b>IP HANDLERS B.V. NOORDPOLDERWEG 20 1432 JH</b> <b>AALSMEER P.H. 31297747200 EORI NL-852190426 - CP</b> <b>1011 AALSMEER - PAÍSES BAJOS</b>		Issued by	

Issuing Carrier's Agent Name and City <b>INTERNATIONAL FLOWER CARGO SAS</b> NIT: 900187443 CALLE 26 # 92 32 OFC P.H. 3142375938 BOGOTA-COLOMBIA		Accounting Information <b>MARK CARN **TRUCK URALTORG**</b>
Agent's IATA Code <b>76-1-0169/0011</b>	Account No.	Reference Number Optional Shipping Information

Airport of Departure (Addr. of First Carrier) and Requested Routing <b>BOG - AEROPUERTO INTERNACIONAL EL DORADO</b>				Declared Value for Carriage <b>NVD</b>		Declared Value for Customs <b>NCV</b>		
To	By First Carrier	Routing and Destination	to	by	Currency	CHGS Code	WT/VAL	Other
CUR	AER CARIBE	AMS JK	AMS	JK	USD	P	X	X
Airport of Destination <b>AMS - AMSTERDAM</b>		Requested Flight/Date <b>ACL864/30</b>		Requested Flight/Date <b>ACL864/31</b>		Amount of Insurance <b>N.I.L.</b>		

Handling Information **PIEZAS: 17 - FULL: 4.25 TRM \$3,678.15 - AWB: 543-18634545 \*\*KEEP REFRIGERATED\*\* RECOMMENDED STORAGE BETWEEN 2 TO 8 CELSIUS DEGREES**

17 PCS



SCI

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	AS AGREED		<b>FRESH CUT FLOWERS</b> TURFLOR S.A.S 4.25 17
17	214						

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

Total Other Charges Due Agent <b>21.80</b>	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.
Total Other Charges Due Carrier <b>151.10</b>	
I CERTIFY TO KNOW THE EXPORTER AS A SERIOUS AND RESPONSIBLE ENTITY Signature of Shipper or his Agent	

Total Prepaid	Total Collect	Executed on (date) <b>05/30/2026</b> at (place) <b>BOGOTA - COLOMBIA</b>		Signature of Issuing Carrier or its Agent <b>DAVID SUA</b>
AS AGREED				
Currency Conversion Rates	CC Charges in Dest. Currency			
For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges		<b>IFC-000340446</b>

Shipper's Name and Address <b>INTERNATIONAL FLOWER CARGO SAS</b> CALLE 26 # 92 32 OFC NIT 900187443 3142375938, BOGOTA-COLOMBIA CP 111071		Shipper's Account Number -		Not Negotiable <b>Air Waybill</b>			
Consignee's Name and Address <b>IP HANDLERS B.V. NOORDPOLDERWEG 20 1432 JH</b> 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 <b>INTERNATIONAL FLOWER CARGO SAS</b> NIT: 900187443 CALLE 26 # 92 32 OFC P.H. 3142375938 BOGOTA-COLOMBIA				Accounting Information <b>MARK BUKETOPT - **TRUCK URALTORG**</b>			
Agent's IATA Code <b>76-1-0169/0011</b>		Account No.		Reference Number		Optional Shipping Information	
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>BOG - AEROPUERTO INTERNACIONAL EL DORADO</b>				Currency		Declared Value for Carriage	
To <b>CUR</b>		By First Carrier <b>AER CARIBE</b>		Routing and Destination to <b>AMS</b> by <b>JK</b> to by		Declared Value for Customs <b>NCV</b>	
Airport of Destination <b>AMS - AMSTERDAM</b>		Requested Flight/Date <b>AMS 864/30</b> <b>AMS 864/31</b>		Amount of Insurance <b>N.I.L.</b>		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 <b>11 PCS</b>		<b>PIEZAS: 11 - FULL: 2.75 TRM \$3,678.15 - AWB: 543-18634545 **KEEP REFRIGERATED** RECOMMENDED STORAGE BETWEEN 2 TO 8 CELSIUS DEGREES</b>					
No. of Pieces RCP		Gross Weight		Rate Class		Nature and Quantity of Goods (incl. Dimensions or Volume)	
11		139		AS AGREED		FRESH CUT FLOWERS TURFLOR S.A.S 2.75 11	
Prepaid		Weight Charge		Collect		Other Charges	
AS AGREED						DUE AGENT 10.00 DUE CARRIER 12.00 PHYTOS 6.60 CO 5.00 FULL SURCHARGE 90.35	
Valuation Charge							
Tax							
Total Other Charges Due Agent		21.60				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.	
Total Other Charges Due Carrier		102.35					
Total Prepaid		AS AGREED		Total Collect			
Currency Conversion Rates		CC Charges in Dest. Currency		05/30/2026		BOGOTA - COLOMBIA	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		DAVID SUA	
						Signature of Issuing Carrier or its Agent	