

UIO 1000289

MAWB: 729-8383 2136

Shipper's Name and Address ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525		Shipper's Account Number Not Negotiable										
Air Waybill * GARCES&GARCES CARGO SERVICE S.A.												
Consignee's Name and Address FLORABUNDANCE INC 1296 CRAVENS LANE CARPINTERIA - USA PH: 8054565915 FX: 805-566-1172												
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:		Accounting Information										
Agent's IATA Code 79-1-0004-0003		Account No										
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number				Optional Shipping Information				
To MIA	By First Carrier Routing and Destinat TAMPA AIRLINES	To	By	To	By	Currency USD	CODE CC	WT/VAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV	
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance								
Handling Information MRN : CEC2015QT052094-0003-0087 DAE: 055-2015-40-00540208												
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)				
2	13	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 0.50				
2	13					AS AGREED						
Prepaid		Weight Charge	Collect									
AS AGREED			AS AGREED									
		Valuation Charge										
		Total Other Charges Due Agent										
		Total Other Charges Due Carrier										
		Total Prepaid										
AS AGREED		AS AGREED										
Currency Conversion Rates		CC Charges in Des.Currencyonversion Rates		18-septiembre-2015 QUITO - ECUADOR UIO								
For Carrier's Use only at Destination		Charges at Destination		Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent				
				Total Collect Charges								

- ORIGINAL -

UIO 1000420

MAWB: 729-8383 2136

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525				GARCES&GARCES CARGO SERVICE S.A.									
Consignee's Name and Address		Consignee's Account Number											
CLEVELAND PLANT RALEIGH 12920 CORPORATE DR PARMA - USA PH: 2168983510 FX: 2168981070													
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information									
Agent's IATA Code 79-1-0004-0003		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To MIA	By First Carrier Routing and Destinat TAMPA AIRLINES	To	By	To	By	USD	CC	X	X	NVD	NCV		
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance									
Handling Information													
MRN : CEC2015QT052094-0003-0101 DAE: 055-2015-40-00540208													
No Of Pices RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
1	6	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 0.25					
1	6					AS AGREED							
Prepaid		Weight Charge		Collect									
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
		Total Prepaid											
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates				18-septiembre-2015 QUITO - ECUADOR UIO							
						Executed on (date)				at (place)		Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges									

- ORIGINAL -

UIO 1000830

MAWB: 369-6753 2986

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRIO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525				GARCES&GARCES CARGO SERVICE S.A.									
Consignee's Name and Address		Consignee's Account Number											
A PERRI FARMS INC 865 MARCONI AVENUE RONKONKOMA NEW YORK - USA PH: 6314713060 FX: 6319813918													
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information									
Agent's IATA Code 79-1-0004-0003		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WTVAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To MIA	By First Carrier Routing and Destinat ATLAS AIR	To	By	To	By	USD	CC	X	X	NVD	NCV		
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance									
Handling Information													
MRN : CEC20155Y051704-0012-0067 DAE: 055-2015-40-00540208													
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
3	19	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 0.75					
3	19					AS AGREED							
Prepaid		Weight Charge		Collect		1791288300001 GARCES&GARCES CARGO SERVICE S.A. Signature Of Shipper or his Agent							
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid						19-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates											
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		- ORIGINAL -							

UIO 1000832

MAWB: 369-6753 2986

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATAUNGA ECUADOR LATAUNGA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525						GARCES&GARCES CARGO SERVICE S.A.							
Consignee's Name and Address		Consignee's Account Number											
BFY BOUQUET FOR YOU 518 EAST PENN ST LONG BEACH - USA PH: 5163126231 FX:													
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information									
Agent's IATA Code 79-1-0004-0003		Account No		Reference Number		Optional Shipping Information							
To MIA	By First Carrier Routing and Destinat ATLAS AIR	To	By	To	By	Currency USD	CODE CC	WT/VAL <input checked="" type="checkbox"/>	OTHER <input checked="" type="checkbox"/>	Declared Value For Carriage NVD	Declared Value For Customs NCV		
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance									
Handling Information MRN : CEC20155Y051704-0012-0135 DAE: 055-2015-40-00540208													
No Of Pices RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
1	6	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 0.25					
1	6					AS AGREED							
Prepaid		Weight Charge		Collect									
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid													
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates				19-septiembre-2015 QUITO - ECUADOR UIO							
						Executed on (date)				at (place)		Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges									

- ORIGINAL -

UIO 1001845

MAWB: 369-6734 8201

Shipper's Name and Address ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525		Shipper's Account Number Not Negotiable											
Air Waybill * GARCES&GARCES CARGO SERVICE S.A.													
Consignee's Name and Address POTOMAC FLORAL WHOLESALE 2403 LINDEN LANE SILVER SPRING - USA PH: 3015894747 FX: 301-589-4992													
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:		Accounting Information											
Agent's IATA Code 79-1-0004-0003		Account No											
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number				Optional Shipping Information					
To MIA	By First Carrier Routing and Destinat ATLAS AIR	To	By	To	By	Currency USD	CODE CC	WTVAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV		
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance									
Handling Information MRN : CEC20155Y051707-0019-0019 DAE: 055-2015-40-00540208													
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
3	30	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 1.25					
3	30					AS AGREED							
Prepaid AS AGREED		Weight Charge AS AGREED		Collect AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid AS AGREED													
Currency Conversion Rates		CC Charges in Des.Currencyonversion Rates				1791288300001 GARCES&GARCES CARGO SERVICE S.A. Signature Of Shipper or his Agent							
						24-septiembre-2015 QUITO - ECUADOR UIO							
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier or its Agent							

- ORIGINAL -

UIO 1002279

MAWB: 145-0267 9843

Shipper's Name and Address ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525		Shipper's Account Number Not Negotiable									
Air Waybill * GARCES&GARCES CARGO SERVICE S.A.											
Consignee's Name and Address AGRINAG CORP 1331 BRICKELL BAY DR APT 3305 MIAMI - USA PH: 7865338419 FX:											
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:		Accounting Information									
Agent's IATA Code 79-1-0004-0003		Account No									
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number				Optional Shipping Information			
To MIA	By First Carrier Routing and Destinat LAN CARGO S.A.	To	By	To	By	Currency USD	CODE CC	WT/VAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance							
Handling Information MRN : CEC2015LA041059-0067-0068 DAE: 055-2015-40-00540208											
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)			
3	20	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 0.75			
3	20					AS AGREED					
Prepaid		Weight Charge		Collect							
AS AGREED				AS AGREED							
		Valuation Charge									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
Total Prepaid											
AS AGREED		AS AGREED									
Currency Conversion Rates		CC Charges in Des.Currencyonversion Rates			26-septiembre-2015 QUITO - ECUADOR UIO						
					Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent		
For Carrier's Use only at Destination		Charges at Destination			Total Collect Charges						

- ORIGINAL -

UIO 1002396

MAWB: 369-6734 8282

Shipper's Name and Address ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525		Shipper's Account Number Not Negotiable											
Air Waybill * GARCES&GARCES CARGO SERVICE S.A.													
Consignee's Name and Address POTOMAC FLORAL WHOLESALE 2403 LINDEN LANE SILVER SPRING - USA PH: 3015894747 FX: 301-589-4992													
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:		Accounting Information											
Agent's IATA Code 79-1-0004-0003		Account No											
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number				Optional Shipping Information					
To MIA	By First Carrier Routing and Destinat ATLAS AIR	To	By	To	By	Currency USD	CODE CC	WTVAL <input checked="" type="checkbox"/>	OTHER <input checked="" type="checkbox"/>	Declared Value For Carriage NVD	Declared Value For Customs NCV		
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance									
Handling Information MRN : CEC20155Y051709-0011-0060 DAE: 055-2015-40-00540208													
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
1	6	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 0.25					
1	6					AS AGREED							
Prepaid AS AGREED		Weight Charge AS AGREED		Collect AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid AS AGREED													
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates				1791288300001 GARCES&GARCES CARGO SERVICE S.A. Signature Of Shipper or his Agent							
						26-septiembre-2015 QUITO - ECUADOR UIO							
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier or its Agent							

- ORIGINAL -

UIO 1002823

MAWB: 729-8383 2324

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *						
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525				GARCES&GARCES CARGO SERVICE S.A.								
Consignee's Name and Address		Consignee's Account Number										
POTOMAC FLORAL WHOLESALE 2403 LINDEN LANE SILVER SPRING - USA PH: 3015894747 FX: 301-589-4992												
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information								
Agent's IATA Code 79-1-0004-0003		Account No										
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE INTL.				Reference Number			Optional Shipping Information					
To MIA	By First Carrier Routing and Destinat TAMPA AIRLINES	To	By	To	By	Currency USD	CODE CC	WT/VAL <input checked="" type="checkbox"/> X	OTHER <input checked="" type="checkbox"/> X	Declared Value For Carriage NVD	Declared Value For Customs NCV	
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance								
Handling Information												
MRN : CEC2015QT052105-0010-0056 DAE: 055-2015-40-00540208												
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)				
11	121	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 4.50				
11	121					AS AGREED						
Prepaid		Weight Charge		Collect								
AS AGREED				AS AGREED								
		Valuation Charge										
		Total Other Charges Due Agent										
		Total Other Charges Due Carrier										
		Total Prepaid										
AS AGREED		AS AGREED										
Currency Conversion Rates		CC Charges in Des.Currencyonversion Rates				28-septiembre-2015 QUITO - ECUADOR UIO						
						Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent		
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges								

- ORIGINAL -

UIO 1002849

MAWB: 729-8383 2324

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill * GARCES&GARCES CARGO SERVICE S.A.						
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525												
Consignee's Name and Address		Consignee's Account Number										
AGRINAG CORP 1331 BRICKELL BAY DR APT 3305 MIAMI - USA PH: 7865338419 FX:												
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information								
Agent's IATA Code 79-1-0004-0003		Account No										
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE INTL.				Reference Number			Optional Shipping Information					
To MIA	By First Carrier Routing and Destinat TAMPA AIRLINES	To	By	To	By	Currency USD	CODE CC	WT/VAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV	
Airport of Destination MIAMI INTL		Request Flight/Date				Amount of Insurance						
Handling Information												
MRN : CEC2015QT052105-0010-0059 DAE: 055-2015-40-00540208												
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)				
33	248	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 9.25				
33	248					AS AGREED						
Prepaid		Weight Charge	Collect									
AS AGREED			AS AGREED									
		Valuation Charge										
		Total Other Charges Due Agent										
		Total Other Charges Due Carrier										
		Total Prepaid										
AS AGREED		AS AGREED										
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates		28-septiembre-2015 QUITO - ECUADOR UIO								
For Carrier's Use only at Destination		Charges at Destination		Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent				
				Total Collect Charges								

- ORIGINAL -

UIO 1002979

MAWB: 145-0268 0005

Shipper's Name and Address ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525		Shipper's Account Number Not Negotiable									
Air Waybill * GARCES&GARCES CARGO SERVICE S.A.											
Consignee's Name and Address AGRINAG CORP 1331 BRICKELL BAY DR APT 3305 MIAMI - USA PH: 7865338419 FX:											
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:		Accounting Information									
Agent's IATA Code 79-1-0004-0003		Account No									
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number				Optional Shipping Information			
To MIA	By First Carrier Routing and Destinat LAN CARGO S.A.	To	By	To	By	Currency USD	CODE CC	WT/VAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance							
Handling Information MRN : CEC2015LA041070-0018-0095 DAE: 055-2015-40-00540208											
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)			
2	13	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 0.50			
2	13					AS AGREED					
Prepaid		Weight Charge		Collect							
AS AGREED				AS AGREED							
		Valuation Charge									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
		Total Prepaid									
AS AGREED		AS AGREED									
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates			29-septiembre-2015 QUITO - ECUADOR UIO						
					Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent		
For Carrier's Use only at Destination		Charges at Destination			Total Collect Charges						

- ORIGINAL -

UIO 1003453

MAWB: 369-6753 4003

Shipper's Name and Address ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525		Shipper's Account Number Not Negotiable										
Air Waybill * GARCES&GARCES CARGO SERVICE S.A.												
Consignee's Name and Address FLORABUNDANCE INC 1296 CRAVENS LANE CARPINTERIA - USA PH: 8054565915 FX: 805-566-1172												
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:		Accounting Information										
Agent's IATA Code 79-1-0004-0003		Account No										
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number				Optional Shipping Information				
To MIA	By First Carrier Routing and Destinat ATLAS AIR	To	By	To	By	Currency USD	CODE CC	WTVAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV	
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance								
Handling Information MRN : CEC20155Y051711-0001-0097 DAE: 055-2015-40-00540208												
No Of Pices RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)				
2	17	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 0.75				
2	17					AS AGREED						
Prepaid		Weight Charge		Collect		1791288300001 GARCES&GARCES CARGO SERVICE S.A. Signature Of Shipper or his Agent						
AS AGREED				AS AGREED								
		Valuation Charge										
		Total Other Charges Due Agent										
		Total Other Charges Due Carrier										
Total Prepaid						30-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent						
AS AGREED		AS AGREED										
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates										
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		- ORIGINAL -						

UIO 1003541

MAWB: 369-6753 4003

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525				GARCES&GARCES CARGO SERVICE S.A.									
Consignee's Name and Address		Consignee's Account Number											
POTOMAC FLORAL WHOLESALE 2403 LINDEN LANE SILVER SPRING - USA PH: 3015894747 FX: 301-589-4992													
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information									
Agent's IATA Code 79-1-0004-0003		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To MIA	By First Carrier Routing and Destinat ATLAS AIR	To	By	To	By	USD	CC	X	X	NVD	NCV		
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance									
Handling Information MRN : CEC20155Y051711-0001-0079 DAE: 055-2015-40-00540208													
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
17	158	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 7.00					
17	158					AS AGREED							
Prepaid		Weight Charge		Collect		1791288300001 GARCES&GARCES CARGO SERVICE S.A. Signature Of Shipper or his Agent							
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid				30-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent									
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates											
For Carrier's Use only at Destination		Charges at Destination										Total Collect Charges	

- ORIGINAL -

UIO 1004634

MAWB: 729-8383 2265

Shipper's Name and Address ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525		Shipper's Account Number Not Negotiable											
Air Waybill * GARCES&GARCES CARGO SERVICE S.A.													
Consignee's Name and Address POTOMAC FLORAL WHOLESALE 2403 LINDEN LANE SILVER SPRING - USA PH: 3015894747 FX: 301-589-4992													
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:		Accounting Information											
Agent's IATA Code 79-1-0004-0003		Account No											
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number				Optional Shipping Information					
To MIA	By First Carrier Routing and Destinat TAMPA AIRLINES	To	By	To	By	Currency USD	CODE CC	WT/VAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV		
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance									
Handling Information MRN : CEC2015QT052102-0015-0100 DAE: 055-2015-40-00540208													
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
1	6	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 0.25					
1	6					AS AGREED							
Prepaid AS AGREED		Weight Charge AS AGREED		Collect AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid AS AGREED													
Currency Conversion Rates		CC Charges in Des.Currencyonversion Rates				1791288300001 GARCES&GARCES CARGO SERVICE S.A. Signature Of Shipper or his Agent							
						26-septiembre-2015 QUITO - ECUADOR UIO							
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier or its Agent							

- ORIGINAL -

UIO 1006252

MAWB: 145-0268 0005

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525				GARCES&GARCES CARGO SERVICE S.A.									
Consignee's Name and Address		Consignee's Account Number											
KOEHLER DRAMM INC 1130 SWIFT NORTH KANSAS CITY - USA PH: 8162214242 FX: 8164215605													
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information									
Agent's IATA Code 79-1-0004-0003		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To MIA	By First Carrier Routing and Destinat LAN CARGO S.A.	To	By	To	By	USD	CC	X	X	NVD	NCV		
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance									
Handling Information													
MRN : CEC2015LA041070-0018-0053 DAE: 055-2015-40-00540208													
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
2	13	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 0.50					
2	13					AS AGREED							
Prepaid		Weight Charge		Collect		1791288300001 GARCES&GARCES CARGO SERVICE S.A. Signature Of Shipper or his Agent							
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid				29-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent									
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates											
For Carrier's Use only at Destination		Charges at Destination										Total Collect Charges	

- ORIGINAL -

UIO 1006402

MAWB: 145-0268 0005

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525				GARCES&GARCES CARGO SERVICE S.A.									
Consignee's Name and Address		Consignee's Account Number											
FLORABUNDANCE INC 1296 CRAVENS LANE CARPINTERIA - USA PH: 8054565915 FX: 805-566-1172													
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information									
Agent's IATA Code 79-1-0004-0003		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To MIA	By First Carrier Routing and Destinat LAN CARGO S.A.	To	By	To	By	USD	CC	X	X	NVD	NCV		
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance									
Handling Information MRN : CEC2015LA041070-0018-0091 DAE: 055-2015-40-00540208													
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
2	13	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 0.50					
2	13					AS AGREED							
Prepaid		Weight Charge		Collect		1791288300001 GARCES&GARCES CARGO SERVICE S.A. Signature Of Shipper or his Agent							
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid				29-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent									
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates											
For Carrier's Use only at Destination		Charges at Destination										Total Collect Charges	

- ORIGINAL -

UIO 11528411

MAWB: 145-0265 3291

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *						
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525				GARCES&GARCES CARGO SERVICE S.A.								
Consignee's Name and Address		Consignee's Account Number										
FLEURA METZ USA LLC 148 36 GUY R BREWER BLVD NEW YORK - USA PH: 8886389872 FX: 8005321774												
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information								
Agent's IATA Code 79-1-0004-0003		Account No										
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE INTL.				Reference Number		Optional Shipping Information						
To JFK	By First Carrier Routing and Destinat LAN CARGO S A	To	By	To	By	Currency USD	CODE PP	WTVAL <input checked="" type="checkbox"/>	OTHER <input checked="" type="checkbox"/>	Declared Value For Carriage NVD	Declared Value For Customs NCV	
Airport of Destination JHON F KENNEDY		Request Flight/Date				Amount of Insurance						
Handling Information												
MRN : CEC2015LA020787-0002-0026 DAE: 055-2015-40-00540208												
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl.Dimensions or Volume)					
5	44	k			AS AGREED	AS AGREED	FLORES FRESCAS FULL BOXES : 1.75					
5	44					AS AGREED						
Prepaid		Weight Charge		Collect								
AS AGREED				AS AGREED								
		Valuation Charge										
		Total Other Charges Due Agent										
		Total Other Charges Due Carrier										
Total Prepaid												
AS AGREED		AS AGREED										
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates				22-septiembre-2015 QUITO - ECUADOR UIO						
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier or its Agent						

- ORIGINAL -

UIO 50900722

MAWB: 074-3451 2181

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						TRANSINTERNACIONAL CARGO							
Consignee's Name and Address		Consignee's Account Number											
T-FL ENDEAVORS ATLANTA 329 EAST RIDGEWAY ROAD COMMERCE - UNITED STATES OF AMERICA PH: (706) 247-5700													
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:				Accounting Information									
Agent's IATA Code 79-1-0623-0000		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To LAX	By First Carrier Routing and Destinat KLM CARGO	To	By	To	By	USD	PP	X	X	NVD	NCV		
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance									
Handling Information MRN : CEC2015KL021321-0011-0722 DAE: 055-2015-40-00540208													
No Of Pices RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
1	9	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 0.50					
1	9					AS AGREED							
Prepaid		Weight Charge		Collect		1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent							
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid						01-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates											
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		- ORIGINAL -							

UIO 50900739

MAWB: 074-3451 2181

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						TRANSINTERNACIONAL CARGO							
Consignee's Name and Address		Consignee's Account Number											
T-G PAGE WHOLESALE 120 WEST 28TH ST NEW YORK - UNITED STATES OF AMERICA PH: 2127418928													
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:				Accounting Information									
Agent's IATA Code 79-1-0623-0000		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WTVAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To LAX	By First Carrier Routing and Destinat KLM CARGO	To	By	To	By	USD	PP	X	X	NVD	NCV		
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance									
Handling Information MRN : CEC2015KL021321-0011-0739 DAE: 055-2015-40-00540208													
No Of Pices RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
1	11	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 0.25					
1	11					AS AGREED							
Prepaid		Weight Charge		Collect		1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent							
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid						01-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates											
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		- ORIGINAL -							

UIO 50900996

MAWB: 406-0260 5153

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *					
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						TRANSINTERNACIONAL CARGO					
Consignee's Name and Address		Consignee's Account Number									
T-FL ENDEAVORS ATLANTA 329 EAST RIDGEWAY ROAD COMMERCE - UNITED STATES OF AMERICA PH: (706) 247-5700											
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:				Accounting Information							
Agent's IATA Code 79-1-0623-0000		Account No		Reference Number		Optional Shipping Information					
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs		
To LAX	By First Carrier Routing and Destinat UNITED PARCEL SERVICES	To	By	To	By	USD	CC	X	X	NVD	NCV
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance							
Handling Information MRN : CEC20155X545569-0023-0996 DAE: 055-2015-40-00540208											
No Of Pcs RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)			
7	73	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 3.50			
7	73					AS AGREED					
Prepaid		Weight Charge		Collect		1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent					
AS AGREED				AS AGREED							
		Valuation Charge									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
Total Prepaid				02-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
AS AGREED		AS AGREED									
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates									
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		- ORIGINAL -					

UIO 50903077

MAWB: 406-0260 5422

Shipper's Name and Address ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242		Shipper's Account Number Not Negotiable									
Air Waybill * TRANSINTERNACIONAL CARGO											
Consignee's Name and Address T-G PAGE WHOLESALE 120 WEST 28TH ST NEW YORK - UNITED STATES OF AMERICA PH: 2127418928											
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:		Accounting Information									
Agent's IATA Code 79-1-0623-0000		Account No									
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number				Optional Shipping Information			
To LAX	By First Carrier Routing and Destinat UNITED PARCEL SERVICES	To	By	To	By	Currency USD	CODE PP	WTVAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance							
Handling Information MRN : CEC20155X545572-0011-3077 DAE: 055-2015-40-00540208											
No Of Pcs RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)			
1	10	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 0.50			
1	10					AS AGREED					
Prepaid		Weight Charge		Collect		1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent					
AS AGREED				AS AGREED							
		Valuation Charge									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
Total Prepaid				05-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
AS AGREED		AS AGREED									
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates									
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		- ORIGINAL -					

UIO 50903738

MAWB: 406-0260 5422

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *					
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						TRANSINTERNACIONAL CARGO					
Consignee's Name and Address		Consignee's Account Number									
T-GEORGE RALLIS INC 803 AVENUE OF THE AMERICAS NEW YORK - UNITED STATES OF AMERICA PH: 2126331628											
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:				Accounting Information							
Agent's IATA Code 79-1-0623-0000		Account No		Reference Number		Optional Shipping Information					
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs		
To LAX	By First Carrier Routing and Destinat UNITED PARCEL SERVICES	To	By	To	By	USD	PP	X	X	NVD	NCV
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance							
Handling Information MRN : CEC20155X545572-0011-3738 DAE: 055-2015-40-00540208											
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)			
3	26	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 1.25			
3	26					AS AGREED					
Prepaid		Weight Charge		Collect		1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent					
AS AGREED				AS AGREED							
		Valuation Charge									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
Total Prepaid						05-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent					
AS AGREED		AS AGREED									
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates									
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		- ORIGINAL -					

UIO 50904239

MAWB: 145-0265 1316

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *					
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						TRANSINTERNACIONAL CARGO					
Consignee's Name and Address		Consignee's Account Number									
FLORAL LOGISTICS LLC 7801 NW 37TH STREET FLORIDA - UNITED STATES MIAMI 33166											
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:				Accounting Information							
Agent's IATA Code 79-1-0623-0000		Account No									
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number			Optional Shipping Information				
To LAX	By First Carrier Routing and Destinat LAN AIRLINES S A	To	By	To	By	Currency USD	CODE PP	WTVAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance							
Handling Information MRN : CEC2015LA040978-0004-4239 DAE: 055-2015-40-00540208											
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)			
1	2	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 0.13			
1	2					AS AGREED					
Prepaid		Weight Charge		Collect							
AS AGREED				AS AGREED							
		Valuation Charge									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
		Total Prepaid									
AS AGREED		AS AGREED									
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates				07-septiembre-2015 QUITO - ECUADOR UIO					
						Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges							

- ORIGINAL -

UIO 50904285

MAWB: 406-0260 5584

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *					
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						TRANSINTERNACIONAL CARGO					
Consignee's Name and Address		Consignee's Account Number									
T-GEORGE RALLIS INC 803 AVENUE OF THE AMERICAS NEW YORK - UNITED STATES OF AMERICA PH: 2126331628											
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:				Accounting Information							
Agent's IATA Code 79-1-0623-0000		Account No		Reference Number		Optional Shipping Information					
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs		
To LAX	By First Carrier Routing and Destinat UNITED PARCEL SERVICES	To	By	To	By	USD	PP	X	X	NVD	NCV
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance							
Handling Information MRN : CEC20155X545573-0014-4285 DAE: 055-2015-40-00540208											
No Of Pcs RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)			
1	9	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 0.25			
1	9					AS AGREED					
Prepaid		Weight Charge		Collect		1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent					
AS AGREED		AS AGREED									
		Valuation Charge									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
Total Prepaid				06-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
AS AGREED		AS AGREED									
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates									
For Carrier's Use only at Destination		Charges at Destination								Total Collect Charges	

- ORIGINAL -

UIO 50904509

MAWB: 406-0260 5654

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *					
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						TRANSINTERNACIONAL CARGO					
Consignee's Name and Address		Consignee's Account Number									
T-FL ENDEAVORS ATLANTA 329 EAST RIDGEWAY ROAD COMMERCE - UNITED STATES OF AMERICA PH: (706) 247-5700											
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:				Accounting Information							
Agent's IATA Code 79-1-0623-0000		Account No		Reference Number		Optional Shipping Information					
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs		
To LAX	By First Carrier Routing and Destinat UNITED PARCEL SERVICES	To	By	To	By	USD	CC	X	X	NVD	NCV
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance							
Handling Information MRN : CEC20155X545574-0013-4509 DAE: 055-2015-40-00540208											
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)			
1	11	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 0.50			
1	11					AS AGREED					
Prepaid		Weight Charge		Collect							
AS AGREED				AS AGREED							
		Valuation Charge									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
						1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent					
		Total Prepaid									
AS AGREED		AS AGREED									
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates				08-septiembre-2015 QUITO - ECUADOR UIO					
						Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges							

- ORIGINAL -

UIO 50904512

MAWB: 406-0260 5654

Shipper's Name and Address ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242		Shipper's Account Number Not Negotiable										
Air Waybill * TRANSINTERNACIONAL CARGO												
Consignee's Name and Address T-G PAGE WHOLESALE 120 WEST 28TH ST NEW YORK - UNITED STATES OF AMERICA PH: 2127418928												
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:		Accounting Information										
Agent's IATA Code 79-1-0623-0000		Account No										
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number				Optional Shipping Information				
To LAX	By First Carrier Routing and Destinat UNITED PARCEL SERVICES	To	By	To	By	Currency USD	CODE CC	WT/VAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV	
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance								
Handling Information MRN : CEC20155X545574-0013-4512 DAE: 055-2015-40-00540208												
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)				
2	21	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 0.75				
2	21					AS AGREED						
Prepaid		Weight Charge	Collect		1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent							
AS AGREED			AS AGREED									
		Valuation Charge										
		Total Other Charges Due Agent										
		Total Other Charges Due Carrier										
Total Prepaid			08-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent									
AS AGREED		AS AGREED										
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates										
For Carrier's Use only at Destination		Charges at Destination	Total Collect Charges		- ORIGINAL -							

UIO 50905406

MAWB: 406-0260 5676

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *					
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						TRANSINTERNACIONAL CARGO					
Consignee's Name and Address		Consignee's Account Number									
T-FL ENDEAVORS ATLANTA 329 EAST RIDGEWAY ROAD COMMERCE - UNITED STATES OF AMERICA PH: (706) 247-5700											
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:				Accounting Information							
Agent's IATA Code 79-1-0623-0000		Account No		Reference Number		Optional Shipping Information					
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs		
To LAX	By First Carrier Routing and Destinat UNITED PARCEL SERVICES	To	By	To	By	USD	CC	X	X	NVD	NCV
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance							
Handling Information MRN : CEC20155X545575-0013-5406 DAE: 055-2015-40-00540208											
No Of Pcs RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)			
2	18	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 0.75			
2	18					AS AGREED					
Prepaid		Weight Charge		Collect		1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent					
AS AGREED				AS AGREED							
		Valuation Charge									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
Total Prepaid				09-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
AS AGREED		AS AGREED									
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates									
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		- ORIGINAL -					

UIO 50906213

MAWB: 406-0260 5713

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						TRANSINTERNACIONAL CARGO							
Consignee's Name and Address		Consignee's Account Number											
T-GEORGE RALLIS INC 803 AVENUE OF THE AMERICAS NEW YORK - UNITED STATES OF AMERICA PH: 2126331628													
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:				Accounting Information									
Agent's IATA Code 79-1-0623-0000		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To LAX	By First Carrier Routing and Destinat UNITED PARCEL SERVICES	To	By	To	By	USD	CC	X	X	NVD	NCV		
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance									
Handling Information MRN : CEC20155X545576-0015-6213 DAE: 055-2015-40-00540208													
No Of Pcs RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
1	8	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 0.25					
1	8					AS AGREED							
Prepaid		Weight Charge		Collect		1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent							
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid						10-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates											
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		- ORIGINAL -							

UIO 50908558

MAWB: 406-0260 5831

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						TRANSINTERNACIONAL CARGO							
Consignee's Name and Address		Consignee's Account Number											
ECUAMIA SANDY 600NW 79TH AVE MIAMI - UNITED STATES OF AMERICA PH: 786 252 0977													
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:				Accounting Information									
Agent's IATA Code 79-1-0623-0000		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WTVAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To LAX	By First Carrier Routing and Destinat UNITED PARCEL SERVICES	To	By	To	By	USD	PP	X	X	NVD	NCV		
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance									
Handling Information MRN : CEC20155X545579-0012-8558 DAE: 055-2015-40-00540208													
No Of Pices RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
1	12	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 0.50					
1	12					AS AGREED							
Prepaid		Weight Charge		Collect		1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent							
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid						13-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates											
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		- ORIGINAL -							

UIO 50908693

MAWB: 406-0260 5831

Shipper's Name and Address ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242		Shipper's Account Number Not Negotiable									
Air Waybill * TRANSINTERNACIONAL CARGO											
Consignee's Name and Address T-GEORGE RALLIS INC 803 AVENUE OF THE AMERICAS NEW YORK - UNITED STATES OF AMERICA PH: 2126331628											
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:		Accounting Information									
Agent's IATA Code 79-1-0623-0000		Account No									
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number				Optional Shipping Information			
To LAX	By First Carrier Routing and Destinat UNITED PARCEL SERVICES	To	By	To	By	Currency USD	CODE PP	WT/VAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance							
Handling Information MRN : CEC20155X545579-0012-8693 DAE: 055-2015-40-00540208											
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)			
8	76	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 3.25			
8	76					AS AGREED					
Prepaid		Weight Charge		Collect		1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent					
AS AGREED				AS AGREED							
		Valuation Charge									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
Total Prepaid				13-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
AS AGREED		AS AGREED									
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates									
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		- ORIGINAL -					

UIO 50909489

MAWB: 074-3451 6311

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *					
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						TRANSINTERNACIONAL CARGO					
Consignee's Name and Address		Consignee's Account Number									
T-FL ENDEAVORS ATLANTA 329 EAST RIDGEWAY ROAD COMMERCE - UNITED STATES OF AMERICA PH: (706) 247-5700											
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:				Accounting Information							
Agent's IATA Code 79-1-0623-0000		Account No		Reference Number		Optional Shipping Information					
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs		
To LAX	By First Carrier Routing and Destinat KLM CARGO	To	By	To	By	USD	PP	X	X	NVD	NCV
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance							
Handling Information MRN : CEC2015KL021350-0009-9489 DAE: 055-2015-40-00540208											
No Of Pcs RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)			
1	11	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 0.50			
1	11					AS AGREED					
Prepaid		Weight Charge		Collect		1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent					
AS AGREED				AS AGREED							
		Valuation Charge									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
Total Prepaid				15-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
AS AGREED		AS AGREED									
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates									
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		- ORIGINAL -					

UIO 50909493

MAWB: 074-3451 6311

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						TRANSINTERNACIONAL CARGO							
Consignee's Name and Address		Consignee's Account Number											
T-G PAGE WHOLESALE 120 WEST 28TH ST NEW YORK - UNITED STATES OF AMERICA PH: 2127418928													
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:				Accounting Information									
Agent's IATA Code 79-1-0623-0000		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WTVAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To LAX	By First Carrier Routing and Destinat KLM CARGO	To	By	To	By	USD	PP	X	X	NVD	NCV		
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance									
Handling Information MRN : CEC2015KL021350-0009-9493 DAE: 055-2015-40-00540208													
No Of Pcs RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
1	11	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 0.25					
1	11					AS AGREED							
Prepaid		Weight Charge		Collect		1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent							
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid						15-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates											
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		- ORIGINAL -							

UIO 50910504

MAWB: 406-0260 5945

Shipper's Name and Address ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242		Shipper's Account Number	Not Negotiable	Air Waybill * TRANSINTERNACIONAL CARGO							
Consignee's Name and Address T-GEORGE RALLIS INC 803 AVENUE OF THE AMERICAS NEW YORK - UNITED STATES OF AMERICA PH: 2126331628		Consignee's Account Number									
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:		Accounting Information									
Agent's IATA Code 79-1-0623-0000		Account No									
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number	Optional Shipping Information						
To LAX	By First Carrier Routing and Destinat UNITED PARCEL SERVICES	To	By	To	By	Currency USD	CODE CC	WT/VAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date				Amount of Insurance					
Handling Information MRN : CEC20155X545582-0014-0504 DAE: 055-2015-40-00540208											
No Of Pcs RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)			
1	12	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 0.50			
1	12					AS AGREED					
Prepaid AS AGREED		Weight Charge AS AGREED		Collect AS AGREED							
				Valuation Charge							
				Total Other Charges Due Agent							
				Total Other Charges Due Carrier							
				Total Prepaid AS AGREED							
				AS AGREED							
Currency Conversion Rates				CC Charges in Dest.Currencyonversion Rates	17-septiembre-2015 QUITO - ECUADOR UIO						
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	Executed on (date)		at (place)	Signature of Issuing Carrier or its Agent			

- ORIGINAL -

UIO 50911464

MAWB: 406-0260 5982

Shipper's Name and Address ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242		Shipper's Account Number Not Negotiable										
Air Waybill * TRANSINTERNACIONAL CARGO												
Consignee's Name and Address T-GEORGE RALLIS INC 803 AVENUE OF THE AMERICAS NEW YORK - UNITED STATES OF AMERICA PH: 2126331628												
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:		Accounting Information										
Agent's IATA Code 79-1-0623-0000		Account No										
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number				Optional Shipping Information				
To LAX	By First Carrier Routing and Destinat UNITED PARCEL SERVICES	To	By	To	By	Currency USD	CODE PP	WT/VAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV	
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance								
Handling Information MRN : CEC20155X545583-0014-1464 DAE: 055-2015-40-00540208												
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)				
3	27	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 1.50				
3	27					AS AGREED						
Prepaid		Weight Charge		Collect		1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent						
AS AGREED				AS AGREED								
		Valuation Charge										
		Total Other Charges Due Agent										
		Total Other Charges Due Carrier										
Total Prepaid						18-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent						
AS AGREED		AS AGREED										
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates										
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		- ORIGINAL -						

UIO 50911622

MAWB: 074-3451 2763

Shipper's Name and Address ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242		Shipper's Account Number Not Negotiable										
Air Waybill * TRANSINTERNACIONAL CARGO												
Consignee's Name and Address T-DANIEL EVENTS 601 N. CONGRESS AVENUE, SUITE #102 DELRAY BEACH - UNITED STATES OF AMERICA PH: (561) 393 1432 FX: (561) 819 6637												
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:		Accounting Information										
Agent's IATA Code 79-1-0623-0000		Account No										
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number				Optional Shipping Information				
To LAX	By First Carrier Routing and Destinat KLM CARGO	To	By	To	By	Currency USD	CODE PP	WTVAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV	
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance								
Handling Information MRN : CEC2015KL021355-0027-1622 DAE: 055-2015-40-00540208												
No Of Pcs RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)				
1	9	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 0.50				
1	9					AS AGREED						
Prepaid		Weight Charge		Collect		1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent						
AS AGREED				AS AGREED								
		Valuation Charge										
		Total Other Charges Due Agent										
		Total Other Charges Due Carrier										
Total Prepaid						18-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent						
AS AGREED		AS AGREED										
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates										
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		- ORIGINAL -						

UIO 50912192

MAWB: 406-0260 6026

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						TRANSINTERNACIONAL CARGO							
Consignee's Name and Address		Consignee's Account Number											
T-J MERULLO IMPORTS INC 240 NEWTOWN RD PLAINVIEW - UNITED STATES OF AMERICA PH: 5165866266													
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:				Accounting Information									
Agent's IATA Code 79-1-0623-0000		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WTVAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To LAX	By First Carrier Routing and Destinat UNITED PARCEL SERVICES	To	By	To	By	USD	PP	X	X	NVD	NCV		
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance									
Handling Information MRN : CEC20155X545584-0012-2192 DAE: 055-2015-40-00540208													
No Of Pices RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
1	8	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 0.50					
1	8					AS AGREED							
Prepaid		Weight Charge		Collect		1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent							
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid						19-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates											
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		- ORIGINAL -							

UIO 50912197

MAWB: 406-0260 6026

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *			
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						TRANSINTERNACIONAL CARGO			
Consignee's Name and Address		Consignee's Account Number							
KL / OUT OF HAND 113 PITT STREET SOUTH CAROLINA UNITED STATES MOUNT PLEASANT 29464									
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:				Accounting Information					
Agent's IATA Code 79-1-0623-0000		Account No		Reference Number		Optional Shipping Information			
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs
To LAX	By First Carrier Routing and Destinat UNITED PARCEL SERVICES	To	By	To	By	USD PP	X X	NVD	NCV
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance					
Handling Information MRN : CEC20155X545584-0012-2197 DAE: 055-2015-40-00540208									
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl.Dimensions or Volume)		
1	9	k			AS AGREED	AS AGREED	FRESH FLOWER FULL BOXES : 0.25		
1	9					AS AGREED			
Prepaid AS AGREED		Weight Charge AS AGREED		Collect AS AGREED					
		Valuation Charge							
		Total Other Charges Due Agent							
		Total Other Charges Due Carrier							
Total Prepaid AS AGREED		AS AGREED				1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent			
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates				19-septiembre-2015 QUITO - ECUADOR UIO			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier or its Agent			

- ORIGINAL -

UIO 50912202

MAWB: 406-0260 6026

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *					
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						TRANSINTERNACIONAL CARGO					
Consignee's Name and Address		Consignee's Account Number									
T-BUDS FLORAL IMPORTERS AND DISTRIBUTORS 35 INDUSTRIAL PKWY NEW JERSEY - UNITED STATES OF AMERICA PH: 201 768 1344 FX: 201 768 2380											
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:				Accounting Information							
Agent's IATA Code 79-1-0623-0000		Account No		Reference Number		Optional Shipping Information					
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WTVAL	OTHER	Declared Value For Carriage	Declared Value For Customs		
To LAX	By First Carrier Routing and Destinat UNITED PARCEL SERVICES	To	By	To	By	USD	PP	X	X	NVD	NCV
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance							
Handling Information MRN : CEC20155X545584-0012-2202 DAE: 055-2015-40-00540208											
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)			
1	9	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 0.50			
1	9					AS AGREED					
Prepaid		Weight Charge		Collect		1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent					
AS AGREED				AS AGREED							
		Valuation Charge									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
Total Prepaid				19-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
AS AGREED		AS AGREED									
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates									
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		- ORIGINAL -					

UIO 50912611

MAWB: 406-0260 6026

Shipper's Name and Address ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242		Shipper's Account Number Not Negotiable									
Air Waybill * TRANSINTERNACIONAL CARGO											
Consignee's Name and Address T-GEORGE RALLIS INC 803 AVENUE OF THE AMERICAS NEW YORK - UNITED STATES OF AMERICA PH: 2126331628											
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:		Accounting Information									
Agent's IATA Code 79-1-0623-0000		Account No									
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number				Optional Shipping Information			
To LAX	By First Carrier Routing and Destinat UNITED PARCEL SERVICES	To	By	To	By	Currency USD	CODE PP	WT/VAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance							
Handling Information MRN : CEC20155X545584-0012-2611 DAE: 055-2015-40-00540208											
No Of Pcs RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)			
1	6	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 0.25			
1	6					AS AGREED					
Prepaid		Weight Charge		Collect		1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent					
AS AGREED		AS AGREED									
		Valuation Charge									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
Total Prepaid				19-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
AS AGREED		AS AGREED									
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates									
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		- ORIGINAL -					

UIO 50913541

MAWB: 406-0260 6063

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						TRANSINTERNACIONAL CARGO							
Consignee's Name and Address		Consignee's Account Number											
T-GEORGE RALLIS INC 803 AVENUE OF THE AMERICAS NEW YORK - UNITED STATES OF AMERICA PH: 2126331628													
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:				Accounting Information									
Agent's IATA Code 79-1-0623-0000		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To LAX	By First Carrier Routing and Destinat UNITED PARCEL SERVICES	To	By	To	By	USD	PP	X	X	NVD	NCV		
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance									
Handling Information MRN : CEC20155X545585-0015-3541 DAE: 055-2015-40-00540208													
No Of Pices RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
1	9	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 0.25					
1	9					AS AGREED							
Prepaid		Weight Charge		Collect		1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent							
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid						20-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates											
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		- ORIGINAL -							

UIO 50914167

MAWB: 406-0260 6111

Shipper's Name and Address ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242		Shipper's Account Number Not Negotiable										
Air Waybill * TRANSINTERNACIONAL CARGO												
Consignee's Name and Address T-G PAGE WHOLESALE 120 WEST 28TH ST NEW YORK - UNITED STATES OF AMERICA PH: 2127418928												
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:		Accounting Information										
Agent's IATA Code 79-1-0623-0000		Account No										
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number				Optional Shipping Information				
To LAX	By First Carrier Routing and Destinat UNITED PARCEL SERVICES	To	By	To	By	Currency USD	CODE CC	WTVAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV	
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance								
Handling Information MRN : CEC20155X545586-0012-4167 DAE: 055-2015-40-00540208												
No Of Pcs RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)				
1	10	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 0.25				
1	10					AS AGREED						
Prepaid		Weight Charge		Collect		1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent						
AS AGREED				AS AGREED								
		Valuation Charge										
		Total Other Charges Due Agent										
		Total Other Charges Due Carrier										
Total Prepaid						22-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent						
AS AGREED		AS AGREED										
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates										
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		- ORIGINAL -						

UIO 50914177

MAWB: 074-3451 6580

Shipper's Name and Address ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242		Shipper's Account Number Not Negotiable									
Air Waybill * TRANSINTERNACIONAL CARGO											
Consignee's Name and Address T-FL ENDEAVORS ATLANTA 329 EAST RIDGEWAY ROAD COMMERCE - UNITED STATES OF AMERICA PH: (706) 247-5700											
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:		Accounting Information									
Agent's IATA Code 79-1-0623-0000		Account No									
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number				Optional Shipping Information			
To LAX	By First Carrier Routing and Destinat KLM CARGO	To	By	To	By	Currency USD	CODE PP	WTVAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance							
Handling Information MRN : CEC2015KL021363-0006-4177 DAE: 055-2015-40-00540208											
No Of Pcs RCP	Gross Weight 11	Kg k	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume) FRESH FLOWER FULL BOXES : 0.50			
1	11				AS AGREED	AS AGREED					
1	11					AS AGREED					
Prepaid AS AGREED		Weight Charge Collect AS AGREED									
		Valuation Charge									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
				1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent							
Total Prepaid AS AGREED		AS AGREED									
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates		22-septiembre-2015 QUITO - ECUADOR UIO							
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier or its Agent					

- ORIGINAL -

UIO 50914424

MAWB: 406-0260 6111

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						TRANSINTERNACIONAL CARGO							
Consignee's Name and Address		Consignee's Account Number											
T-ECUAMIA FLEURS 4385 GRIFFIN RD USA FORT LAUDERDALE, FL, 33314													
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:				Accounting Information									
Agent's IATA Code 79-1-0623-0000		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To LAX	By First Carrier Routing and Destinat UNITED PARCEL SERVICES	To	By	To	By	USD	CC	X	X	NVD	NCV		
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance									
Handling Information MRN : CEC20155X545586-0012-4424 DAE: 055-2015-40-00540208													
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
1	6	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 0.50					
1	6					AS AGREED							
Prepaid		Weight Charge		Collect		1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent							
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid						22-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates											
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		- ORIGINAL -							

UIO 50914469

MAWB: 406-0260 6111

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *					
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						TRANSINTERNACIONAL CARGO					
Consignee's Name and Address		Consignee's Account Number									
T-DUTCH FLOWER LINE 150 WEST 28TH STREET NEW YORK - UNITED STATES OF AMERICA PH: 212 727 8600											
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:				Accounting Information							
Agent's IATA Code 79-1-0623-0000				Account No							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number			Optional Shipping Information				
To LAX	By First Carrier Routing and Destinat UNITED PARCEL SERVICES	To	By	To	By	Currency USD	CODE CC	WTVAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance							
Handling Information MRN : CEC20155X545586-0012-4469 DAE: 055-2015-40-00540208											
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)			
1	9	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 0.50			
1	9					AS AGREED					
Prepaid		Weight Charge		Collect		1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent					
AS AGREED				AS AGREED							
		Valuation Charge									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
Total Prepaid				22-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
AS AGREED		AS AGREED									
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates									
For Carrier's Use only at Destination		Charges at Destination								Total Collect Charges	

- ORIGINAL -

UIO 50914838

MAWB: 406-0260 6214

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *					
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						TRANSINTERNACIONAL CARGO					
Consignee's Name and Address		Consignee's Account Number									
T-GEORGE RALLIS INC 803 AVENUE OF THE AMERICAS NEW YORK - UNITED STATES OF AMERICA PH: 2126331628											
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:				Accounting Information							
Agent's IATA Code 79-1-0623-0000		Account No		Reference Number		Optional Shipping Information					
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs		
To LAX	By First Carrier Routing and Destinat UNITED PARCEL SERVICES	To	By	To	By	USD	PP	X	X	NVD	NCV
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance							
Handling Information MRN : CEC20155X545589-0012-4838 DAE: 055-2015-40-00540208											
No Of Pices RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)			
2	21	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 1.00			
2	21					AS AGREED					
Prepaid		Weight Charge		Collect		1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent					
AS AGREED				AS AGREED							
		Valuation Charge									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
Total Prepaid				25-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
AS AGREED		AS AGREED									
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates									
For Carrier's Use only at Destination		Charges at Destination								Total Collect Charges	

- ORIGINAL -

UIO 50915053

MAWB: 074-3842 0782

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *					
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						TRANSINTERNACIONAL CARGO					
Consignee's Name and Address		Consignee's Account Number									
T-FL ENDEAVORS ATLANTA 329 EAST RIDGEWAY ROAD COMMERCE - UNITED STATES OF AMERICA PH: (706) 247-5700											
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:				Accounting Information							
Agent's IATA Code 79-1-0623-0000		Account No		Reference Number		Optional Shipping Information					
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WTVAL	OTHER	Declared Value For Carriage	Declared Value For Customs		
To LAX	By First Carrier Routing and Destinat KLM CARGO	To	By	To	By	USD	PP	X	X	NVD	NCV
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance							
Handling Information MRN : CEC2015KL021366-0024-5053 DAE: 055-2015-40-00540208											
No Of Pices RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)			
2	13	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 0.75			
2	13					AS AGREED					
Prepaid		Weight Charge		Collect							
AS AGREED				AS AGREED							
		Valuation Charge									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
						1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent					
		Total Prepaid									
AS AGREED		AS AGREED									
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates				23-septiembre-2015 QUITO - ECUADOR UIO					
						Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges							

- ORIGINAL -

UIO 50915494

MAWB: 406-0260 6166

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *					
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						TRANSINTERNACIONAL CARGO					
Consignee's Name and Address		Consignee's Account Number									
T-ASSOCIATED CUT FLOWER NY 131 WEST 28TH STREET NEW YORK - UNITED STATES OF AMERICA PH: 2126956100 (STORE FLOOR)											
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:				Accounting Information							
Agent's IATA Code 79-1-0623-0000		Account No		Reference Number		Optional Shipping Information					
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs		
To LAX	By First Carrier Routing and Destinat UNITED PARCEL SERVICES	To	By	To	By	USD	CC	X	X	NVD	NCV
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance							
Handling Information MRN : CEC20155X545588-0014-5494 DAE: 055-2015-40-00540208											
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)			
3	37	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 1.50			
3	37					AS AGREED					
Prepaid		Weight Charge		Collect		1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent					
AS AGREED				AS AGREED							
		Valuation Charge									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
Total Prepaid				24-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
AS AGREED		AS AGREED									
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates									
For Carrier's Use only at Destination		Charges at Destination								Total Collect Charges	

- ORIGINAL -

UIO 50915598

MAWB: 369-6754 2462

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *			
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						TRANSINTERNACIONAL CARGO			
Consignee's Name and Address		Consignee's Account Number							
T-GEORGE RALLIS INC 803 AVENUE OF THE AMERICAS NEW YORK - UNITED STATES OF AMERICA PH: 2126331628									
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:				Accounting Information					
Agent's IATA Code 79-1-0623-0000		Account No		Reference Number		Optional Shipping Information			
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs
To LAX	By First Carrier Routing and Destinat ATLAS AIR	To	By	To	By	USD PP	X X	NVD	NCV
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance					
Handling Information MRN : CEC20155Y051707-0005-5598 DAE: 055-2015-40-00540208									
No Of Pcs RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl.Dimensions or Volume)		
1	6	k			AS AGREED	AS AGREED	FRESH FLOWER FULL BOXES : 0.25		
1	6					AS AGREED			
Prepaid AS AGREED		Weight Charge AS AGREED		Collect AS AGREED					
		Valuation Charge							
		Total Other Charges Due Agent							
		Total Other Charges Due Carrier							
Total Prepaid AS AGREED		AS AGREED				1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent			
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates				24-septiembre-2015 QUITO - ECUADOR UIO			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier or its Agent			

- ORIGINAL -

UIO 50915664

MAWB: 406-0260 6214

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *					
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						TRANSINTERNACIONAL CARGO					
Consignee's Name and Address		Consignee's Account Number									
T-DUTCH FLOWER LINE 150 WEST 28TH STREET NEW YORK - UNITED STATES OF AMERICA PH: 212 727 8600											
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:				Accounting Information							
Agent's IATA Code 79-1-0623-0000				Account No							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number			Optional Shipping Information				
To LAX	By First Carrier Routing and Destinat UNITED PARCEL SERVICES	To	By	To	By	Currency USD	CODE PP	WTVAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance							
Handling Information MRN : CEC20155X545589-0012-5664 DAE: 055-2015-40-00540208											
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)			
3	28	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 1.50			
3	28					AS AGREED					
Prepaid		Weight Charge		Collect		1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent					
AS AGREED				AS AGREED							
		Valuation Charge									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
Total Prepaid				25-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
AS AGREED		AS AGREED									
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates									
For Carrier's Use only at Destination		Charges at Destination								Total Collect Charges	

- ORIGINAL -

UIO 50916022

MAWB: 406-0260 6310

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						TRANSINTERNACIONAL CARGO							
Consignee's Name and Address		Consignee's Account Number											
T-FL ENDEAVORS ATLANTA 329 EAST RIDGEWAY ROAD COMMERCE - UNITED STATES OF AMERICA PH: (706) 247-5700													
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:				Accounting Information									
Agent's IATA Code 79-1-0623-0000		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To LAX	By First Carrier Routing and Destinat UNITED PARCEL SERVICES	To	By	To	By	USD	CC	X	X	NVD	NCV		
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance									
Handling Information MRN : CEC20155X545592-0007-6022 DAE: 055-2015-40-00540208													
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
1	9	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 0.50					
1	9					AS AGREED							
Prepaid		Weight Charge		Collect		1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent							
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid						29-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates											
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		- ORIGINAL -							

UIO 50916023

MAWB: 406-0260 6310

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *					
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						TRANSINTERNACIONAL CARGO					
Consignee's Name and Address		Consignee's Account Number									
T-G PAGE WHOLESALE 120 WEST 28TH ST NEW YORK - UNITED STATES OF AMERICA PH: 2127418928											
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:				Accounting Information							
Agent's IATA Code 79-1-0623-0000		Account No		Reference Number		Optional Shipping Information					
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs		
To LAX	By First Carrier Routing and Destinat UNITED PARCEL SERVICES	To	By	To	By	USD	CC	X	X	NVD	NCV
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance							
Handling Information MRN : CEC20155X545592-0007-6023 DAE: 055-2015-40-00540208											
No Of Pices RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)			
1	10	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 0.25			
1	10					AS AGREED					
Prepaid		Weight Charge		Collect		1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent					
AS AGREED				AS AGREED							
		Valuation Charge									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
Total Prepaid				29-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
AS AGREED		AS AGREED									
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates									
For Carrier's Use only at Destination		Charges at Destination								Total Collect Charges	

- ORIGINAL -

UIO 50916531

MAWB: 406-0260 6376

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *						
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						TRANSINTERNACIONAL CARGO						
Consignee's Name and Address		Consignee's Account Number										
T-FL ENDEAVORS ATLANTA 329 EAST RIDGEWAY ROAD COMMERCE - UNITED STATES OF AMERICA PH: (706) 247-5700												
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:				Accounting Information								
Agent's IATA Code 79-1-0623-0000		Account No		Reference Number		Optional Shipping Information						
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs			
To LAX	By First Carrier Routing and Destinat UNITED PARCEL SERVICES	To	By	To	By	USD	CC	X	X	NVD	NCV	
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance								
Handling Information MRN : CEC20155X545594-0006-6531 DAE: 055-2015-40-00540208												
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)				
18	121	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 4.75				
18	121					AS AGREED						
Prepaid		Weight Charge	Collect									
AS AGREED			AS AGREED									
		Valuation Charge										
		Total Other Charges Due Agent										
		Total Other Charges Due Carrier										
		Total Prepaid										
AS AGREED		AS AGREED										
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates		30-septiembre-2015 QUITO - ECUADOR UIO								
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier or its Agent						

- ORIGINAL -

UIO 50936316

MAWB: 406-0260 6251

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						TRANSINTERNACIONAL CARGO							
Consignee's Name and Address		Consignee's Account Number											
T-G PAGE WHOLESALE 120 WEST 28TH ST NEW YORK - UNITED STATES OF AMERICA PH: 2127418928													
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:				Accounting Information									
Agent's IATA Code 79-1-0623-0000		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To LAX	By First Carrier Routing and Destinat UNITED PARCEL SERVICES	To	By	To	By	USD	PP	X	X	NVD	NCV		
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance									
Handling Information MRN : CEC20155X545590-0010-6316 DAE: 055-2015-40-00540208													
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
1	11	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 0.50					
1	11					AS AGREED							
Prepaid		Weight Charge		Collect		1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent							
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid						26-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates											
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		- ORIGINAL -							

UIO 50936318

MAWB: 406-0260 6251

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *			
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						TRANSINTERNACIONAL CARGO			
Consignee's Name and Address		Consignee's Account Number							
KL / OUT OF HAND 113 PITT STREET SOUTH CAROLINA UNITED STATES MOUNT PLEASANT 29464									
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:				Accounting Information					
Agent's IATA Code 79-1-0623-0000		Account No		Reference Number		Optional Shipping Information			
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs
To LAX	By First Carrier Routing and Destinat UNITED PARCEL SERVICES	To	By	To	By	USD PP	X X	NVD	NCV
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance					
Handling Information MRN : CEC20155X545590-0010-6318 DAE: 055-2015-40-00540208									
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl.Dimensions or Volume)		
1	8	k			AS AGREED	AS AGREED	FRESH FLOWER FULL BOXES : 0.50		
1	8					AS AGREED			
Prepaid AS AGREED		Weight Charge AS AGREED		Collect AS AGREED					
		Valuation Charge							
		Total Other Charges Due Agent							
		Total Other Charges Due Carrier							
Total Prepaid AS AGREED		AS AGREED				1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent			
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates				26-septiembre-2015 QUITO - ECUADOR UIO			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier or its Agent			

- ORIGINAL -

UIO 50937163

MAWB: 406-0260 6251

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						TRANSINTERNACIONAL CARGO							
Consignee's Name and Address		Consignee's Account Number											
T-GEORGE RALLIS INC 803 AVENUE OF THE AMERICAS NEW YORK - UNITED STATES OF AMERICA PH: 2126331628													
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:				Accounting Information									
Agent's IATA Code 79-1-0623-0000		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To LAX	By First Carrier Routing and Destinat UNITED PARCEL SERVICES	To	By	To	By	USD	PP	X	X	NVD	NCV		
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance									
Handling Information MRN : CEC20155X545590-0010-7163 DAE: 055-2015-40-00540208													
No Of Pcs RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
1	5	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 0.25					
1	5					AS AGREED							
Prepaid		Weight Charge		Collect		1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent							
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid						26-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates											
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		- ORIGINAL -							

UIO 50937216

MAWB: 369-6734 8724

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *					
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						TRANSINTERNACIONAL CARGO					
Consignee's Name and Address		Consignee's Account Number									
GLOBAL PETALS 4084 HEINZ DRIVE 630 276 8451 AURORA IL 60504											
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:				Accounting Information							
Agent's IATA Code 79-1-0623-0000		Account No									
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number			Optional Shipping Information				
To LAX	By First Carrier Routing and Destinat ATLAS AIR	To	By	To	By	Currency USD	CODE PP	WTVAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance							
Handling Information MRN : CEC20155Y051708-0058-7216 DAE: 055-2015-40-00540208											
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)			
1	5	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 0.25			
1	5					AS AGREED					
Prepaid		Weight Charge		Collect							
AS AGREED				AS AGREED							
		Valuation Charge									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
						1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent					
		Total Prepaid									
AS AGREED		AS AGREED									
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates				26-septiembre-2015 QUITO - ECUADOR UIO					
						Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges							

- ORIGINAL -

UIO 50937599

MAWB: 406-0260 6284

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *					
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						TRANSINTERNACIONAL CARGO					
Consignee's Name and Address		Consignee's Account Number									
T-ASSOCIATED CUT FLOWER NY 131 WEST 28TH STREET NEW YORK - UNITED STATES OF AMERICA PH: 2126956100 (STORE FLOOR)											
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:				Accounting Information							
Agent's IATA Code 79-1-0623-0000		Account No		Reference Number		Optional Shipping Information					
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs		
To LAX	By First Carrier Routing and Destinat UNITED PARCEL SERVICES	To	By	To	By	USD	CC	X	X	NVD	NCV
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance							
Handling Information MRN : CEC20155X545591-0019-7599 DAE: 055-2015-40-00540208											
No Of Pcs RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)			
7	92	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 3.50			
7	92					AS AGREED					
Prepaid		Weight Charge		Collect		1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent					
AS AGREED				AS AGREED							
		Valuation Charge									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
Total Prepaid				27-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
AS AGREED		AS AGREED									
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates									
For Carrier's Use only at Destination		Charges at Destination								Total Collect Charges	

- ORIGINAL -

UIO 50937606

MAWB: 406-0260 6306

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *					
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						TRANSINTERNACIONAL CARGO					
Consignee's Name and Address		Consignee's Account Number									
T-GEORGE RALLIS INC 803 AVENUE OF THE AMERICAS NEW YORK - UNITED STATES OF AMERICA PH: 2126331628											
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:				Accounting Information							
Agent's IATA Code 79-1-0623-0000		Account No		Reference Number		Optional Shipping Information					
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WTVAL	OTHER	Declared Value For Carriage	Declared Value For Customs		
To LAX	By First Carrier Routing and Destinat UNITED PARCEL SERVICES	To	By	To	By	USD	PP	X	X	NVD	NCV
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance							
Handling Information MRN : CEC20155X545591-0018-7606 DAE: 055-2015-40-00540208											
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)			
3	36	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 1.50			
3	36					AS AGREED					
Prepaid		Weight Charge		Collect							
AS AGREED				AS AGREED							
		Valuation Charge									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
		Total Prepaid									
AS AGREED		AS AGREED									
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates				27-septiembre-2015 QUITO - ECUADOR UIO					
						Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges							

- ORIGINAL -

UIO 50937689

MAWB: 406-0260 6306

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						TRANSINTERNACIONAL CARGO							
Consignee's Name and Address		Consignee's Account Number											
ECUAMIA WORTH WORTH AVENUE BUILDING, 205 WORTH AVE. USA PALM BEACH, FL , 33480													
Issuing Carrier's Agent Name and City TRANSINTERNACIONAL CARGORUC: 1791130189001 AV.INTEROCEANICA OE6-73 Y GONZALES SUAREZ PH:				Accounting Information									
Agent's IATA Code 79-1-0623-0000		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WTVAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To LAX	By First Carrier Routing and Destinat UNITED PARCEL SERVICES	To	By	To	By	USD	PP	X	X	NVD	NCV		
Airport of Destination MIAMI INT. AIRPORT		Request Flight/Date		Amount of Insurance									
Handling Information MRN : CEC20155X545591-0018-7689 DAE: 055-2015-40-00540208													
No Of Pcs RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
1	12	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 0.50					
1	12					AS AGREED							
Prepaid		Weight Charge		Collect		1791130189001 TRANSINTERNACIONAL CARGO Signature Of Shipper or his Agent							
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid						27-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates											
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		- ORIGINAL -							

UIO 986402

MAWB: 145-0267 6811

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525				GARCES&GARCES CARGO SERVICE S.A.									
Consignee's Name and Address		Consignee's Account Number											
POTOMAC FLORAL WHOLESALE 2403 LINDEN LANE SILVER SPRING - USA PH: 3015894747 FX: 301-589-4992													
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information									
Agent's IATA Code 79-1-0004-0003		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WTVAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To MIA	By First Carrier Routing and Destinat LAN CARGO S.A.	To	By	To	By	USD	CC	X	X	NVD	NCV		
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance									
Handling Information													
MRN : CEC2015LA040959-0001-0120 DAE: 055-2015-40-00540208													
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
13	104	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 4.25					
13	104					AS AGREED							
Prepaid		Weight Charge		Collect		1791288300001 GARCES&GARCES CARGO SERVICE S.A. Signature Of Shipper or his Agent							
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid				03-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent									
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates											
For Carrier's Use only at Destination		Charges at Destination										Total Collect Charges	

- ORIGINAL -

UIO 988159

MAWB: 369-6734 8912

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525				GARCES&GARCES CARGO SERVICE S.A.									
Consignee's Name and Address		Consignee's Account Number											
A PERRI FARMS INC 865 MARCONI AVENUE RONKONKOMA NEW YORK - USA PH: 6314713060 FX: 6319813918													
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information									
Agent's IATA Code 79-1-0004-0003		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WTVAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To MIA	By First Carrier Routing and Destinat ATLAS AIR	To	By	To	By	USD	CC	X	X	NVD	NCV		
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance									
Handling Information MRN : CEC20155Y051690-0004-0025 DAE: 055-2015-40-00540208													
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
3	20	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 0.75					
3	20					AS AGREED							
Prepaid		Weight Charge		Collect		1791288300001 GARCES&GARCES CARGO SERVICE S.A. Signature Of Shipper or his Agent							
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid				01-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent									
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates											
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		- ORIGINAL -							

UIO 988173

MAWB: 145-0267 6763

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525				GARCES&GARCES CARGO SERVICE S.A.									
Consignee's Name and Address		Consignee's Account Number											
AGRINAG CORP 1331 BRICKELL BAY DR APT 3305 MIAMI - USA PH: 7865338419 FX:													
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information									
Agent's IATA Code 79-1-0004-0003		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To MIA	By First Carrier Routing and Destinat LAN CARGO S.A.	To	By	To	By	USD	CC	X	X	NVD	NCV		
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance									
Handling Information													
MRN : CEC2015LA040954-0004-0075 DAE: 055-2015-40-00540208													
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
2	18	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 0.75					
2	18					AS AGREED							
Prepaid		Weight Charge		Collect		1791288300001 GARCES&GARCES CARGO SERVICE S.A. Signature Of Shipper or his Agent							
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid				01-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent									
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates											
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		- ORIGINAL -							

UIO 988470

MAWB: 369-6753 2625

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525				GARCES&GARCES CARGO SERVICE S.A.									
Consignee's Name and Address		Consignee's Account Number											
POTOMAC FLORAL WHOLESALE 2403 LINDEN LANE SILVER SPRING - USA PH: 3015894747 FX: 301-589-4992													
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information									
Agent's IATA Code 79-1-0004-0003		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WTVAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To MIA	By First Carrier Routing and Destinat ATLAS AIR	To	By	To	By	USD	CC	X	X	NVD	NCV		
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance									
Handling Information													
MRN : CEC20155Y051692-0018-0053 DAE: 055-2015-40-00540208													
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
5	42	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 1.75					
5	42					AS AGREED							
Prepaid		Weight Charge		Collect		1791288300001 GARCES&GARCES CARGO SERVICE S.A. Signature Of Shipper or his Agent							
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid				04-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent									
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates											
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		- ORIGINAL -							

UIO 988949

MAWB: 369-6753 2662

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525				GARCES&GARCES CARGO SERVICE S.A.									
Consignee's Name and Address		Consignee's Account Number											
POTOMAC FLORAL WHOLESALE 2403 LINDEN LANE SILVER SPRING - USA PH: 3015894747 FX: 301-589-4992													
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information									
Agent's IATA Code 79-1-0004-0003		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WTVAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To MIA	By First Carrier Routing and Destinat ATLAS AIR	To	By	To	By	USD	CC	X	X	NVD	NCV		
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance									
Handling Information													
MRN : CEC20155Y051694-0014-0088 DAE: 055-2015-40-00540208													
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
1	6	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 0.25					
1	6					AS AGREED							
Prepaid		Weight Charge		Collect									
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid													
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates				05-septiembre-2015 QUITO - ECUADOR UIO							
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier or its Agent							

- ORIGINAL -

UIO 989294

MAWB: 729-8354 5895

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *						
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525				GARCES&GARCES CARGO SERVICE S.A.								
Consignee's Name and Address		Consignee's Account Number										
POTOMAC FLORAL WHOLESALE 2403 LINDEN LANE SILVER SPRING - USA PH: 3015894747 FX: 301-589-4992												
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information								
Agent's IATA Code 79-1-0004-0003		Account No		Reference Number		Optional Shipping Information						
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs			
To MIA	By First Carrier Routing and Destinat TAMPA AIRLINES	To	By	To	By	USD	CC	X	X	NVD	NCV	
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance								
Handling Information												
MRN : CEC2015QT052081-0007-0063 DAE: 055-2015-40-00540208												
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)				
11	103	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 4.00				
11	103					AS AGREED						
Prepaid		Weight Charge	Collect									
AS AGREED			AS AGREED									
		Valuation Charge										
		Total Other Charges Due Agent										
		Total Other Charges Due Carrier										
		Total Prepaid										
AS AGREED		AS AGREED										
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates		06-septiembre-2015 QUITO - ECUADOR UIO								
For Carrier's Use only at Destination		Charges at Destination		Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent				
				Total Collect Charges								

- ORIGINAL -

UIO 990247

MAWB: 369-6753 2754

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525				GARCES&GARCES CARGO SERVICE S.A.									
Consignee's Name and Address		Consignee's Account Number											
POTOMAC FLORAL WHOLESALE 2403 LINDEN LANE SILVER SPRING - USA PH: 3015894747 FX: 301-589-4992													
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information									
Agent's IATA Code 79-1-0004-0003		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WTVAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To MIA	By First Carrier Routing and Destinat ATLAS AIR	To	By	To	By	USD	CC	X	X	NVD	NCV		
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance									
Handling Information													
MRN : CEC20155Y051696-0069-0036 DAE: 055-2015-40-00540208													
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
11	91	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 3.75					
11	91					AS AGREED							
Prepaid		Weight Charge		Collect									
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid													
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates				09-septiembre-2015 QUITO - ECUADOR UIO							
						Executed on (date)				at (place)		Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges									

- ORIGINAL -

UIO 991385

MAWB: 729-8354 5873

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525				GARCES&GARCES CARGO SERVICE S.A.									
Consignee's Name and Address		Consignee's Account Number											
AGRINAG CORP 1331 BRICKELL BAY DR APT 3305 MIAMI - USA PH: 7865338419 FX:													
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information									
Agent's IATA Code 79-1-0004-0003		Account No		Reference Number		Optional Shipping Information							
To MIA	By First Carrier Routing and Destinat TAMPA AIRLINES	To	By	To	By	Currency USD	CODE CC	WT/VAL <input checked="" type="checkbox"/>	OTHER <input checked="" type="checkbox"/>	Declared Value For Carriage NVD	Declared Value For Customs NCV		
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance									
Handling Information MRN : CEC2015QT052078-0020-0085 DAE: 055-2015-40-00540208													
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
3	20	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 0.75					
3	20					AS AGREED							
Prepaid		Weight Charge		Collect									
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid													
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Des.Currencyonversion Rates				04-septiembre-2015 QUITO - ECUADOR UIO							
						Executed on (date)				at (place)		Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges									

- ORIGINAL -

UIO 992465

MAWB: 729-8354 5895

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNGA ECUADOR LATALCUNGA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525				GARCES&GARCES CARGO SERVICE S.A.									
Consignee's Name and Address		Consignee's Account Number											
AGRINAG CORP 1331 BRICKELL BAY DR APT 3305 MIAMI - USA PH: 7865338419 FX:													
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information									
Agent's IATA Code 79-1-0004-0003		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To MIA	By First Carrier Routing and Destinat TAMPA AIRLINES	To	By	To	By	USD	CC	X	X	NVD	NCV		
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance									
Handling Information													
MRN : CEC2015QT052081-0007-0072 DAE: 055-2015-40-00540208													
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
27	188	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 7.25					
27	188					AS AGREED							
Prepaid		Weight Charge		Collect		1791288300001 GARCES&GARCES CARGO SERVICE S.A. Signature Of Shipper or his Agent							
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid						06-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates											
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges									

- ORIGINAL -

UIO 992973

MAWB: 145-0267 6881

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *						
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATAUNGA ECUADOR LATAUNGA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525						GARCES&GARCES CARGO SERVICE S.A.						
Consignee's Name and Address		Consignee's Account Number										
BFY BOUQUET FOR YOU 518 EAST PENN ST LONG BEACH - USA PH: 5163126231 FX:												
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information								
Agent's IATA Code 79-1-0004-0003		Account No										
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE INTL.				Reference Number			Optional Shipping Information					
To MIA	By First Carrier Routing and Destinat LAN CARGO S.A.	To	By	To	By	Currency USD	CODE CC	WT/VAL <input checked="" type="checkbox"/> X	OTHER <input checked="" type="checkbox"/> X	Declared Value For Carriage NVD	Declared Value For Customs NCV	
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance								
Handling Information												
MRN : CEC2015LA040983-0012-0073 DAE: 055-2015-40-00540208												
No Of Pices RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)				
1	6	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 0.25				
1	6					AS AGREED						
Prepaid		Weight Charge		Collect								
AS AGREED				AS AGREED								
		Valuation Charge										
		Total Other Charges Due Agent										
		Total Other Charges Due Carrier										
		Total Prepaid										
AS AGREED		AS AGREED										
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates				08-septiembre-2015 QUITO - ECUADOR UIO						
						Executed on (date) at (place) Signature of Issuing Carrier or its Agent						
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges								

- ORIGINAL -

UIO 993217

MAWB: 369-6753 2765

Shipper's Name and Address ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525		Shipper's Account Number Not Negotiable										
Air Waybill * GARCES&GARCES CARGO SERVICE S.A.												
Consignee's Name and Address POTOMAC FLORAL WHOLESALE 2403 LINDEN LANE SILVER SPRING - USA PH: 3015894747 FX: 301-589-4992												
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:		Accounting Information										
Agent's IATA Code 79-1-0004-0003		Account No										
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number				Optional Shipping Information				
To MIA	By First Carrier Routing and Destinat ATLAS AIR	To	By	To	By	Currency USD	CODE CC	WTVAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV	
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance								
Handling Information MRN : CEC20155Y051697-0016-0019 DAE: 055-2015-40-00540208												
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)				
8	59	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 2.50				
8	59					AS AGREED						
Prepaid		Weight Charge	Collect									
AS AGREED			AS AGREED									
		Valuation Charge										
		Total Other Charges Due Agent										
		Total Other Charges Due Carrier										
		Total Prepaid										
AS AGREED		AS AGREED										
Currency Conversion Rates		CC Charges in Des.Currencyonversion Rates		10-septiembre-2015 QUITO - ECUADOR UIO								
For Carrier's Use only at Destination		Charges at Destination		Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent				
				Total Collect Charges								

- ORIGINAL -

UIO 993613

MAWB: 729-8354 5630

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525				GARCES&GARCES CARGO SERVICE S.A.									
Consignee's Name and Address		Consignee's Account Number											
AGRINAG CORP 1331 BRICKELL BAY DR APT 3305 MIAMI - USA PH: 7865338419 FX:													
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information									
Agent's IATA Code 79-1-0004-0003		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To MIA	By First Carrier Routing and Destinat TAMPA AIRLINES	To	By	To	By	USD	CC	X	X	NVD	NCV		
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance									
Handling Information													
MRN : CEC2015QT052086-0017-0110 DAE: 055-2015-40-00540208													
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
7	44	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 1.75					
7	44					AS AGREED							
Prepaid		Weight Charge		Collect		1791288300001 GARCES&GARCES CARGO SERVICE S.A. Signature Of Shipper or his Agent							
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid						11-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates											
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges									

- ORIGINAL -

UIO 993733

MAWB: 369-6753 2802

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525				GARCES&GARCES CARGO SERVICE S.A.									
Consignee's Name and Address		Consignee's Account Number											
POTOMAC FLORAL WHOLESALE 2403 LINDEN LANE SILVER SPRING - USA PH: 3015894747 FX: 301-589-4992													
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information									
Agent's IATA Code 79-1-0004-0003		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WTVAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To MIA	By First Carrier Routing and Destinat ATLAS AIR	To	By	To	By	USD	CC	X	X	NVD	NCV		
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance									
Handling Information MRN : CEC20155Y051699-0008-0110 DAE: 055-2015-40-00540208													
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
3	31	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 1.25					
3	31					AS AGREED							
Prepaid		Weight Charge		Collect		1791288300001 GARCES&GARCES CARGO SERVICE S.A. Signature Of Shipper or his Agent							
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid				12-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent									
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates											
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		- ORIGINAL -							

UIO 994071

MAWB: 729-8383 2070

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525				GARCES&GARCES CARGO SERVICE S.A.									
Consignee's Name and Address		Consignee's Account Number											
POTOMAC FLORAL WHOLESALE 2403 LINDEN LANE SILVER SPRING - USA PH: 3015894747 FX: 301-589-4992													
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information									
Agent's IATA Code 79-1-0004-0003		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To MIA	By First Carrier Routing and Destinat TAMPA AIRLINES	To	By	To	By	USD	CC	X	X	NVD	NCV		
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance									
Handling Information													
MRN : CEC2015QT052089-0012-0024 DAE: 055-2015-40-00540208													
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
5	47	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 1.75					
5	47					AS AGREED							
Prepaid		Weight Charge		Collect		1791288300001 GARCES&GARCES CARGO SERVICE S.A. Signature Of Shipper or his Agent							
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid				13-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent									
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates											
For Carrier's Use only at Destination		Charges at Destination										Total Collect Charges	

- ORIGINAL -

UIO 994135

MAWB: 729-8383 2070

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *						
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525				GARCES&GARCES CARGO SERVICE S.A.								
Consignee's Name and Address		Consignee's Account Number										
AGRINAG CORP 1331 BRICKELL BAY DR APT 3305 MIAMI - USA PH: 7865338419 FX:												
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information								
Agent's IATA Code 79-1-0004-0003		Account No		Reference Number		Optional Shipping Information						
To MIA	By First Carrier Routing and Destinat TAMPA AIRLINES	To	By	To	By	Currency USD	CODE CC	WT/VAL <input checked="" type="checkbox"/>	OTHER <input checked="" type="checkbox"/>	Declared Value For Carriage NVD	Declared Value For Customs NCV	
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance								
Handling Information MRN : CEC2015QT052089-0012-0055 DAE: 055-2015-40-00540208												
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)				
32	231	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 8.50				
32	231					AS AGREED						
Prepaid		Weight Charge	Collect									
AS AGREED			AS AGREED									
		Valuation Charge										
		Total Other Charges Due Agent										
		Total Other Charges Due Carrier										
		Total Prepaid										
AS AGREED		AS AGREED										
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates		13-septiembre-2015 QUITO - ECUADOR UIO								
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier or its Agent						

- ORIGINAL -

UIO 994304

MAWB: 145-0267 7205

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525				GARCES&GARCES CARGO SERVICE S.A.									
Consignee's Name and Address		Consignee's Account Number											
BFY BOUQUET FOR YOU 518 EAST PENN ST LONG BEACH - USA PH: 5163126231 FX:													
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information									
Agent's IATA Code 79-1-0004-0003		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To MIA	By First Carrier Routing and Destinat LAN CARGO S.A.	To	By	To	By	USD	CC	X	X	NVD	NCV		
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance									
Handling Information													
MRN : CEC2015LA041018-0006-0062 DAE: 055-2015-40-00540208													
No Of Pices RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
1	6	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 0.25					
1	6					AS AGREED							
Prepaid		Weight Charge		Collect									
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
		Total Prepaid											
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates				16-septiembre-2015 QUITO - ECUADOR UIO							
						Executed on (date)				at (place)		Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges									

- ORIGINAL -

UIO 994809

MAWB: 369-6753 2916

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525				GARCES&GARCES CARGO SERVICE S.A.									
Consignee's Name and Address		Consignee's Account Number											
POTOMAC FLORAL WHOLESALE 2403 LINDEN LANE SILVER SPRING - USA PH: 3015894747 FX: 301-589-4992													
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information									
Agent's IATA Code 79-1-0004-0003		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WTVAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To MIA	By First Carrier Routing and Destinat ATLAS AIR	To	By	To	By	USD	CC	X	X	NVD	NCV		
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance									
Handling Information													
MRN : CEC20155Y051701-0004-0031 DAE: 055-2015-40-00540208													
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
20	178	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 7.25					
20	178					AS AGREED							
Prepaid		Weight Charge		Collect		1791288300001 GARCES&GARCES CARGO SERVICE S.A. Signature Of Shipper or his Agent							
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid				16-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent									
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates											
For Carrier's Use only at Destination		Charges at Destination										Total Collect Charges	

- ORIGINAL -

UIO 994959

MAWB: 145-0267 6903

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525				GARCES&GARCES CARGO SERVICE S.A.									
Consignee's Name and Address		Consignee's Account Number											
FLORABUNDANCE INC 1296 CRAVENS LANE CARPINTERIA - USA PH: 8054565915 FX: 805-566-1172													
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information									
Agent's IATA Code 79-1-0004-0003		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To MIA	By First Carrier Routing and Destinat LAN CARGO S.A.	To	By	To	By	USD	CC	X	X	NVD	NCV		
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance									
Handling Information													
MRN : CEC2015LA040991-0012-0082 DAE: 055-2015-40-00540208													
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
3	19	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 0.75					
3	19					AS AGREED							
Prepaid		Weight Charge		Collect									
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
		Total Prepaid											
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates				10-septiembre-2015 QUITO - ECUADOR UIO							
						Executed on (date)				at (place)		Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges									

- ORIGINAL -

UIO 997211

MAWB: 145-0267 7205

Shipper's Name and Address ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNGA ECUADOR LATALCUNGA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525		Shipper's Account Number	Not Negotiable	<p style="text-align: center;">Air Waybill * GARCES&GARCES CARGO SERVICE S.A.</p>							
Consignee's Name and Address AGRINAG CORP 1331 BRICKELL BAY DR APT 3305 MIAMI - USA PH: 7865338419 FX:		Consignee's Account Number									
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information							
Agent's IATA Code 79-1-0004-0003		Account No		Reference Number				Optional Shipping Information			
To MIA	By First Carrier Routing and Destinat LAN CARGO S.A.	To	By	To	By	Currency USD	CODE CC	WT/VAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance							
Handling Information MRN : CEC2015LA041018-0006-0104 DAE: 055-2015-40-00540208											
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)			
1	12	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 0.50			
1	12					AS AGREED					
Prepaid		Weight Charge	Collect								
AS AGREED		AS AGREED									
		Valuation Charge									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
		Total Prepaid									
AS AGREED		AS AGREED									
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates		16-septiembre-2015 QUITO - ECUADOR UIO							
				Executed on (date)				at (place)		Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges							

- ORIGINAL -

UIO 997215

MAWB: 145-0267 7205

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525				GARCES&GARCES CARGO SERVICE S.A.									
Consignee's Name and Address		Consignee's Account Number											
FLORABUNDANCE INC 1296 CRAVENS LANE CARPINTERIA - USA PH: 8054565915 FX: 805-566-1172													
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information									
Agent's IATA Code 79-1-0004-0003		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WTVAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To MIA	By First Carrier Routing and Destinat LAN CARGO S.A.	To	By	To	By	USD	CC	X	X	NVD	NCV		
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance									
Handling Information													
MRN : CEC2015LA041018-0006-0076 DAE: 055-2015-40-00540208													
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
1	6	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 0.25					
1	6					AS AGREED							
Prepaid		Weight Charge		Collect									
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
		Total Prepaid											
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates				16-septiembre-2015 QUITO - ECUADOR UIO							
						Executed on (date)				at (place)		Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges									

- ORIGINAL -

UIO 997578

MAWB: 145-0267 7220

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525				GARCES&GARCES CARGO SERVICE S.A.									
Consignee's Name and Address		Consignee's Account Number											
FLORABUNDANCE INC 1296 CRAVENS LANE CARPINTERIA - USA PH: 8054565915 FX: 805-566-1172													
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information									
Agent's IATA Code 79-1-0004-0003		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To MIA	By First Carrier Routing and Destinat LAN CARGO S.A.	To	By	To	By	USD	CC	X	X	NVD	NCV		
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance									
Handling Information													
MRN : CEC2015LA041023-0017-0021 DAE: 055-2015-40-00540208													
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
2	13	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 0.50					
2	13					AS AGREED							
Prepaid		Weight Charge		Collect		1791288300001 GARCES&GARCES CARGO SERVICE S.A. Signature Of Shipper or his Agent							
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid				18-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent									
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates											
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		- ORIGINAL -							

UIO 997646

MAWB: 369-6753 2953

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *						
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525				GARCES&GARCES CARGO SERVICE S.A.								
Consignee's Name and Address		Consignee's Account Number										
POTOMAC FLORAL WHOLESALE 2403 LINDEN LANE SILVER SPRING - USA PH: 3015894747 FX: 301-589-4992												
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information								
Agent's IATA Code 79-1-0004-0003		Account No										
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE INTL.				Reference Number		Optional Shipping Information						
To MIA	By First Carrier Routing and Destinat ATLAS AIR	To	By	To	By	Currency USD	CODE CC	WT/VAL <input checked="" type="checkbox"/>	OTHER <input checked="" type="checkbox"/>	Declared Value For Carriage NVD	Declared Value For Customs NCV	
Airport of Destination MIAMI INTL		Request Flight/Date				Amount of Insurance						
Handling Information												
MRN : CEC20155Y051702-0011-0204 DAE: 055-2015-40-00540208												
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl.Dimensions or Volume)					
3	31	k			AS AGREED	AS AGREED	FLORES FRESCAS FULL BOXES : 1.25					
3	31					AS AGREED						
Prepaid		Weight Charge		Collect								
AS AGREED				AS AGREED								
		Valuation Charge										
		Total Other Charges Due Agent										
		Total Other Charges Due Carrier										
		Total Prepaid										
AS AGREED		AS AGREED										
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates				18-septiembre-2015 QUITO - ECUADOR UIO						
						Executed on (date) at (place) Signature of Issuing Carrier or its Agent						
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges								

- ORIGINAL -

UIO 997914

MAWB: 145-0267 7220

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525						GARCES&GARCES CARGO SERVICE S.A.							
Consignee's Name and Address		Consignee's Account Number											
FRESH WORLD LOGISTIC EQUAFIOR B V 1800 NW 89 TH PL DORAL MIAMI - USA PH: 30547747766 FX:													
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information									
Agent's IATA Code 79-1-0004-0003		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To MIA	By First Carrier Routing and Destinat LAN CARGO S.A.	To	By	To	By	USD	CC	X	X	NVD	NCV		
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance									
Handling Information MRN : CEC2015LA041023-0017-0077 DAE: 055-2015-40-00540208													
No Of Pices RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
1	6	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 0.25					
1	6					AS AGREED							
Prepaid		Weight Charge		Collect		1791288300001 GARCES&GARCES CARGO SERVICE S.A. Signature Of Shipper or his Agent							
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid						18-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates											
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		- ORIGINAL -							

UIO 998427

MAWB: 729-8383 2136

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525				GARCES&GARCES CARGO SERVICE S.A.									
Consignee's Name and Address		Consignee's Account Number											
AGRINAG CORP 1331 BRICKELL BAY DR APT 3305 MIAMI - USA PH: 7865338419 FX:													
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information									
Agent's IATA Code 79-1-0004-0003		Account No		Reference Number		Optional Shipping Information							
To MIA	By First Carrier Routing and Destinat TAMPA AIRLINES	To	By	To	By	Currency USD	CODE CC	WT/VAL <input checked="" type="checkbox"/>	OTHER <input checked="" type="checkbox"/>	Declared Value For Carriage NVD	Declared Value For Customs NCV		
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance									
Handling Information MRN : CEC2015QT052094-0003-0091 DAE: 055-2015-40-00540208													
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
3	19	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 0.75					
3	19					AS AGREED							
Prepaid		Weight Charge		Collect									
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid													
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates				18-septiembre-2015 QUITO - ECUADOR UIO							
						Executed on (date)				at (place)		Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges									

- ORIGINAL -

UIO 998835

MAWB: 369-6753 2986

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525				GARCES&GARCES CARGO SERVICE S.A.									
Consignee's Name and Address		Consignee's Account Number											
POTOMAC FLORAL WHOLESALE 2403 LINDEN LANE SILVER SPRING - USA PH: 3015894747 FX: 301-589-4992													
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information									
Agent's IATA Code 79-1-0004-0003		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WTVAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To MIA	By First Carrier Routing and Destinat ATLAS AIR	To	By	To	By	USD	CC	X	X	NVD	NCV		
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance									
Handling Information													
MRN : CEC20155Y051704-0012-0095 DAE: 055-2015-40-00540208													
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
1	6	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 0.25					
1	6					AS AGREED							
Prepaid		Weight Charge		Collect									
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid													
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates				19-septiembre-2015 QUITO - ECUADOR UIO							
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier or its Agent							

- ORIGINAL -

UIO 999162

MAWB: 729-8383 2195

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *						
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525				GARCES&GARCES CARGO SERVICE S.A.								
Consignee's Name and Address		Consignee's Account Number										
POTOMAC FLORAL WHOLESALE 2403 LINDEN LANE SILVER SPRING - USA PH: 3015894747 FX: 301-589-4992												
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information								
Agent's IATA Code 79-1-0004-0003		Account No		Reference Number		Optional Shipping Information						
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs			
To MIA	By First Carrier Routing and Destinat TAMPA AIRLINES	To	By	To	By	USD	CC	X	X	NVD	NCV	
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance								
Handling Information												
MRN : CEC2015QT052097-0007-0035 DAE: 055-2015-40-00540208												
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)				
16	174	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 7.00				
16	174					AS AGREED						
Prepaid		Weight Charge	Collect									
AS AGREED			AS AGREED									
		Valuation Charge										
		Total Other Charges Due Agent										
		Total Other Charges Due Carrier										
		Total Prepaid										
AS AGREED		AS AGREED										
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates		21-septiembre-2015 QUITO - ECUADOR UIO								
For Carrier's Use only at Destination		Charges at Destination		Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent				
				Total Collect Charges								

- ORIGINAL -

UIO 999193

MAWB: 729-8383 2195

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525				GARCES&GARCES CARGO SERVICE S.A.									
Consignee's Name and Address		Consignee's Account Number											
AGRINAG CORP 1331 BRICKELL BAY DR APT 3305 MIAMI - USA PH: 7865338419 FX:													
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information									
Agent's IATA Code 79-1-0004-0003		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To MIA	By First Carrier Routing and Destinat TAMPA AIRLINES	To	By	To	By	USD	CC	X	X	NVD	NCV		
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance									
Handling Information													
MRN : CEC2015QT052097-0007-0056 DAE: 055-2015-40-00540208													
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
28	180	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 7.25					
28	180					AS AGREED							
Prepaid		Weight Charge		Collect		1791288300001 GARCES&GARCES CARGO SERVICE S.A. Signature Of Shipper or his Agent							
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid						21-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates											
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges									

- ORIGINAL -

UIO 99938

MAWB: 145-0267 9622

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525				GARCES&GARCES CARGO SERVICE S.A.									
Consignee's Name and Address		Consignee's Account Number											
AGRINAG CORP 1331 BRICKELL BAY DR APT 3305 MIAMI - USA PH: 7865338419 FX:													
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information									
Agent's IATA Code 79-1-0004-0003		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To MIA	By First Carrier Routing and Destinat LAN CARGO S.A.	To	By	To	By	USD	CC	X	X	NVD	NCV		
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance									
Handling Information													
MRN : CEC2015LA041046-0006-0050 DAE: 055-2015-40-00540208													
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
2	24	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 1.00					
2	24					AS AGREED							
Prepaid		Weight Charge		Collect		1791288300001 GARCES&GARCES CARGO SERVICE S.A. Signature Of Shipper or his Agent							
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid				23-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent									
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates											
For Carrier's Use only at Destination		Charges at Destination										Total Collect Charges	

- ORIGINAL -

UIO 999754

MAWB: 145-0267 9644

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *							
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525				GARCES&GARCES CARGO SERVICE S.A.									
Consignee's Name and Address		Consignee's Account Number											
FLORABUNDANCE INC 1296 CRAVENS LANE CARPINTERIA - USA PH: 8054565915 FX: 805-566-1172													
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information									
Agent's IATA Code 79-1-0004-0003		Account No		Reference Number		Optional Shipping Information							
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WT/VAL	OTHER	Declared Value For Carriage	Declared Value For Customs				
To MIA	By First Carrier Routing and Destinat LAN CARGO S.A.	To	By	To	By	USD	CC	X	X	NVD	NCV		
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance									
Handling Information													
MRN : CEC2015LA041047-0005-0060 DAE: 055-2015-40-00540208													
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)					
3	20	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 0.75					
3	20					AS AGREED							
Prepaid		Weight Charge		Collect									
AS AGREED				AS AGREED									
		Valuation Charge											
		Total Other Charges Due Agent											
		Total Other Charges Due Carrier											
Total Prepaid													
AS AGREED		AS AGREED											
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates				23-septiembre-2015 QUITO - ECUADOR UIO							
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier or its Agent							

- ORIGINAL -

UIO 999843

MAWB: 369-6734 8190

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *						
ROSAS LA MARTINA RLM S.A. RUC: 1792121027001 PAOLO BARRO TILIPULOCALLE S N LATALCUNA ECUADOR LATALCUNA - ECUADOR PH: 593 32710305 593 32710091 FX: 032710 525				GARCES&GARCES CARGO SERVICE S.A.								
Consignee's Name and Address		Consignee's Account Number										
POTOMAC FLORAL WHOLESALE 2403 LINDEN LANE SILVER SPRING - USA PH: 3015894747 FX: 301-589-4992												
Issuing Carrier's Agent Name and City GARCES&GARCES CARGO SERVICE S.A.RUC: 1791288300001 AV. INTEROCEANICA OE6-73 Y GONZALES SUAREZ QUITO - ECUADOR PH:				Accounting Information								
Agent's IATA Code 79-1-0004-0003		Account No										
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE INTL.				Reference Number			Optional Shipping Information					
To MIA	By First Carrier Routing and Destinat ATLAS AIR	To	By	To	By	Currency USD	CODE CC	WTVAL <input checked="" type="checkbox"/>	OTHER <input checked="" type="checkbox"/>	Declared Value For Carriage NVD	Declared Value For Customs NCV	
Airport of Destination MIAMI INTL		Request Flight/Date		Amount of Insurance								
Handling Information												
MRN : CEC20155Y051706-0059-0027 DAE: 055-2015-40-00540208												
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)				
20	168	k			AS AGREED	AS AGREED		FLORES FRESCAS FULL BOXES : 7.00				
20	168					AS AGREED						
Prepaid		Weight Charge		Collect								
AS AGREED				AS AGREED								
		Valuation Charge										
		Total Other Charges Due Agent										
		Total Other Charges Due Carrier										
Total Prepaid												
AS AGREED		AS AGREED										
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates				23-septiembre-2015 QUITO - ECUADOR UIO						
						Executed on (date) at (place) Signature of Issuing Carrier or its Agent						
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges								

- ORIGINAL -

UIO DC509-000202

MAWB: 145-0265 1331

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *					
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						ALIANZA LOGISTIKA TDGE S.A.					
Consignee's Name and Address		Consignee's Account Number									
HOLLAND FLOWER MARKET 755 WALL STREET 7GCA90014 LOS ANGELES - UNITED STATES OF AMERICA PH: 12136279900 FX: 12136279950											
Issuing Carrier's Agent Name and City ALIANZA LOGISTIKA TDGE S.A.RUC: 1791326202001 CENTRE-OFC.301-2 PH:				Accounting Information							
Agent's IATA Code 79---1-00-10-0		Account No									
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number			Optional Shipping Information				
To LAX	By First Carrier Routing and Destinat LAN AIRLINES S A	To	By	To	By	Currency USD	CODE PP	WTVAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination LOS ANGELES INT. AIRPORT		Request Flight/Date		Amount of Insurance							
Handling Information MRN : CEC2015LA040960-0008-0202 DAE: 055-2015-40-00540208											
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)			
4	31	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 2.00			
4	31					AS AGREED					
Prepaid		Weight Charge		Collect							
AS AGREED				AS AGREED							
		Valuation Charge									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
						1791326202001 ALIANZA LOGISTIKA TDGE S.A. Signature Of Shipper or his Agent					
		Total Prepaid									
AS AGREED		AS AGREED									
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates				03-septiembre-2015 QUITO - ECUADOR UIO					
						Executed on (date) at (place) Signature of Issuing Carrier or its Agent					
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges							

- ORIGINAL -

UIO DC509-000946

MAWB: 145-0265 4794

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *					
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						ALIANZA LOGISTIKA TDGE S.A.					
Consignee's Name and Address		Consignee's Account Number									
HARVEST WHOLESALE FLORAL INC 1863 43RD STREET ASTORIA NEW YORK - UNITED STATES OF AMERICA PH: 0017189321003 FX: 0017189321004											
Issuing Carrier's Agent Name and City ALIANZA LOGISTIKA TDGE S.A.RUC: 1791326202001 CENTER-OFC.301-2 PH:				Accounting Information							
Agent's IATA Code 79---1-00-10-0		Account No									
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number			Optional Shipping Information				
To LAX	By First Carrier Routing and Destinat LAN AIRLINES S A	To	By	To	By	Currency USD	CODE PP	WT/VAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination JOHN F. KENNEDY		Request Flight/Date		Amount of Insurance							
Handling Information MRN : CEC2015LA020731-0012-0946 DAE: 055-2015-40-00540208											
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)			
2	31	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 1.50			
2	31					AS AGREED					
Prepaid		Weight Charge		Collect							
AS AGREED				AS AGREED							
		Valuation Charge									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
		Total Prepaid									
AS AGREED		AS AGREED									
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates				03-septiembre-2015 QUITO - ECUADOR UIO					
						Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges							

- ORIGINAL -

UIO DC509-001823

MAWB: 145-0265 4746

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *					
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						ALIANZA LOGISTIKA TDGE S.A.					
Consignee's Name and Address		Consignee's Account Number									
HOLLAND FLOWER MARKET 755 WALL STREET 7GCA90014 LOS ANGELES - UNITED STATES OF AMERICA PH: 12136279900 FX: 12136279950											
Issuing Carrier's Agent Name and City ALIANZA LOGISTIKA TDGE S.A.RUC: 1791326202001 CENTRE-OFC.301-2 PH:				Accounting Information							
Agent's IATA Code 79---1-00-10-0		Account No									
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number			Optional Shipping Information				
To LAX	By First Carrier Routing and Destinat LAN AIRLINES S A	To	By	To	By	Currency USD	CODE PP	WT/VAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination LOS ANGELES INT. AIRPORT		Request Flight/Date		Amount of Insurance							
Handling Information MRN : CEC2015LA040976-0008-1823 DAE: 055-2015-40-00540208											
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)			
2	10	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 1.00			
2	10					AS AGREED					
Prepaid		Weight Charge		Collect		1791326202001 ALIANZA LOGISTIKA TDGE S.A. Signature Of Shipper or his Agent					
AS AGREED				AS AGREED							
		Valuation Charge									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
Total Prepaid				07-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
AS AGREED		AS AGREED									
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates									
For Carrier's Use only at Destination		Charges at Destination								Total Collect Charges	

- ORIGINAL -

UIO DC509-002562

MAWB: 145-0265 5030

Shipper's Name and Address ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242		Shipper's Account Number Not Negotiable										
Air Waybill * ALIANZA LOGISTIKA TDGE S.A.												
Consignee's Name and Address HARVEST WHOLESALE FLORAL INC 1863 43RD STREET ASTORIA NEW YORK - UNITED STATES OF AMERICA PH: 0017189321003 FX: 0017189321004												
Issuing Carrier's Agent Name and City ALIANZA LOGISTIKA TDGE S.A.RUC: 1791326202001 CENTRO DE LOGISTICA Y DISTRIBUCION ALIANZA CENTER-OFC.301-2 PH:		Accounting Information										
Agent's IATA Code 79---1-00-10-0		Account No										
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number				Optional Shipping Information				
To LAX	By First Carrier Routing and Destinat LAN AIRLINES S A	To	By	To	By	Currency USD	CODE PP	WTVAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV	
Airport of Destination JOHN F. KENNEDY		Request Flight/Date				Amount of Insurance						
Handling Information MRN : CEC2015LA020746-0004-2562 DAE: 055-2015-40-00540208												
No Of Pcs RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)				
2	28	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 1.50				
2	28					AS AGREED						
Prepaid		Weight Charge	Collect									
AS AGREED			AS AGREED									
		Valuation Charge										
		Total Other Charges Due Agent										
		Total Other Charges Due Carrier										
		Total Prepaid										
AS AGREED		AS AGREED										
Currency Conversion Rates		CC Charges in Des.Currencyonversion Rates			08-septiembre-2015 QUITO - ECUADOR UIO							
For Carrier's Use only at Destination		Charges at Destination	Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier or its Agent							

- ORIGINAL -

UIO DC509-002566

MAWB: 145-0265 5122

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *					
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						ALIANZA LOGISTIKA TDGE S.A.					
Consignee's Name and Address		Consignee's Account Number									
HOLLAND FLOWER MARKET 755 WALL STREET 7GCA90014 LOS ANGELES - UNITED STATES OF AMERICA PH: 12136279900 FX: 12136279950											
Issuing Carrier's Agent Name and City ALIANZA LOGISTIKA TDGE S.A.RUC: 1791326202001 CENTRE-OFC.301-2 PH:				Accounting Information							
Agent's IATA Code 79---1-00-10-0		Account No									
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number			Optional Shipping Information				
To LAX	By First Carrier Routing and Destinat LAN AIRLINES S A	To	By	To	By	Currency USD	CODE PP	WTVAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination LOS ANGELES INT. AIRPORT		Request Flight/Date		Amount of Insurance							
Handling Information MRN : CEC2015LA040988-0002-2566 DAE: 055-2015-40-00540208											
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)			
4	23	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 2.00			
4	23					AS AGREED					
Prepaid		Weight Charge		Collect							
AS AGREED				AS AGREED							
		Valuation Charge									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
		Total Prepaid									
AS AGREED		AS AGREED									
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates				09-septiembre-2015 QUITO - ECUADOR UIO					
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier or its Agent					

- ORIGINAL -

UIO DC509-003287

MAWB: 145-0265 5295

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *					
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						ALIANZA LOGISTIKA TDGE S.A.					
Consignee's Name and Address		Consignee's Account Number									
HOLLAND FLOWER MARKET 755 WALL STREET 7GCA90014 LOS ANGELES - UNITED STATES OF AMERICA PH: 12136279900 FX: 12136279950											
Issuing Carrier's Agent Name and City ALIANZA LOGISTIKA TDGE S.A.RUC: 1791326202001 CENTRE-OFC.301-2 PH:				Accounting Information							
Agent's IATA Code 79---1-00-10-0		Account No									
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number			Optional Shipping Information				
To LAX	By First Carrier Routing and Destinat LAN AIRLINES S A	To	By	To	By	Currency USD	CODE PP	WT/VAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination LOS ANGELES INT. AIRPORT		Request Flight/Date		Amount of Insurance							
Handling Information MRN : CEC2015LA040996-0006-3287 DAE: 055-2015-40-00540208											
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)			
7	67	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 3.50			
7	67					AS AGREED					
Prepaid		Weight Charge		Collect							
AS AGREED				AS AGREED							
		Valuation Charge									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
						1791326202001 ALIANZA LOGISTIKA TDGE S.A. Signature Of Shipper or his Agent					
		Total Prepaid									
AS AGREED		AS AGREED									
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates				11-septiembre-2015 QUITO - ECUADOR UIO					
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier or its Agent					

- ORIGINAL -

UIO DC509-003381

MAWB: 145-0265 5192

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *					
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						ALIANZA LOGISTIKA TDGE S.A.					
Consignee's Name and Address		Consignee's Account Number									
HARVEST WHOLESALE FLORAL INC 1863 43RD STREET ASTORIA NEW YORK - UNITED STATES OF AMERICA PH: 0017189321003 FX: 0017189321004											
Issuing Carrier's Agent Name and City ALIANZA LOGISTIKA TDGE S.A.RUC: 1791326202001 CENTER-OFC.301-2 PH:				Accounting Information							
Agent's IATA Code 79---1-00-10-0		Account No									
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number			Optional Shipping Information				
To LAX	By First Carrier Routing and Destinat LAN AIRLINES S A	To	By	To	By	Currency USD	CODE PP	WT/VAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination JOHN F. KENNEDY		Request Flight/Date		Amount of Insurance							
Handling Information MRN : CEC2015LA020753-0003-3381 DAE: 055-2015-40-00540208											
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)			
1	15	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 0.50			
1	15					AS AGREED					
Prepaid		Weight Charge		Collect							
AS AGREED				AS AGREED							
		Valuation Charge									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
						1791326202001 ALIANZA LOGISTIKA TDGE S.A. Signature Of Shipper or his Agent					
		Total Prepaid									
AS AGREED		AS AGREED									
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates				10-septiembre-2015 QUITO - ECUADOR UIO					
						Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges							

- ORIGINAL -

UIO DC509-004238

MAWB: 145-0265 5461

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *					
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						ALIANZA LOGISTIKA TDGE S.A.					
Consignee's Name and Address		Consignee's Account Number									
HOLLAND FLOWER MARKET 755 WALL STREET 7GCA90014 LOS ANGELES - UNITED STATES OF AMERICA PH: 12136279900 FX: 12136279950											
Issuing Carrier's Agent Name and City ALIANZA LOGISTIKA TDGE S.A.RUC: 1791326202001 CENTRE-OFC.301-2 PH:				Accounting Information							
Agent's IATA Code 79---1-00-10-0		Account No									
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number			Optional Shipping Information				
To LAX	By First Carrier Routing and Destinat LAN AIRLINES S A	To	By	To	By	Currency USD	CODE PP	WT/VAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination LOS ANGELES INT. AIRPORT		Request Flight/Date		Amount of Insurance							
Handling Information MRN : CEC2015LA041007-0006-4238 DAE: 055-2015-40-00540208											
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)			
3	19	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 1.25			
3	19					AS AGREED					
Prepaid		Weight Charge		Collect							
AS AGREED				AS AGREED							
		Valuation Charge									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
		Total Prepaid									
AS AGREED		AS AGREED									
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates				13-septiembre-2015 QUITO - ECUADOR UIO					
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier or its Agent					

- ORIGINAL -

UIO DC509-005208

MAWB: 145-0265 5505

Shipper's Name and Address ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242		Shipper's Account Number Not Negotiable										
Air Waybill * ALIANZA LOGISTIKA TDGE S.A.												
Consignee's Name and Address HARVEST WHOLESALE FLORAL INC 1863 43RD STREET ASTORIA NEW YORK - UNITED STATES OF AMERICA PH: 0017189321003 FX: 0017189321004												
Issuing Carrier's Agent Name and City ALIANZA LOGISTIKA TDGE S.A.RUC: 1791326202001 CENTRE-OFC.301-2 PH:		Accounting Information										
Agent's IATA Code 79---1-00-10-0		Account No										
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number				Optional Shipping Information				
To LAX	By First Carrier Routing and Destinat LAN AIRLINES S A	To	By	To	By	Currency USD	CODE PP	WT/VAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV	
Airport of Destination JOHN F. KENNEDY		Request Flight/Date		Amount of Insurance								
Handling Information MRN : CEC2015LA020768-0001-5208 DAE: 055-2015-40-00540208												
No Of Pcs RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)				
1	16	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 1.00				
1	16					AS AGREED						
Prepaid		Weight Charge		Collect		1791326202001 ALIANZA LOGISTIKA TDGE S.A. Signature Of Shipper or his Agent						
AS AGREED				AS AGREED								
		Valuation Charge										
		Total Other Charges Due Agent										
		Total Other Charges Due Carrier										
Total Prepaid						15-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent						
AS AGREED		AS AGREED										
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates										
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		- ORIGINAL -						

UIO DC509-005594

MAWB: 145-0265 5693

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *						
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						ALIANZA LOGISTIKA TDGE S.A.						
Consignee's Name and Address		Consignee's Account Number										
HOLLAND FLOWER MARKET 755 WALL STREET 7GCA90014 LOS ANGELES - UNITED STATES OF AMERICA PH: 12136279900 FX: 12136279950												
Issuing Carrier's Agent Name and City ALIANZA LOGISTIKA TDGE S.A.RUC: 1791326202001 CENTER-OFC.301-2 PH:				Accounting Information								
Agent's IATA Code 79---1-00-10-0		Account No		Reference Number		Optional Shipping Information						
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Currency	CODE	WTVAL	OTHER	Declared Value For Carriage	Declared Value For Customs			
To LAX	By First Carrier Routing and Destinat LAN AIRLINES S A	To	By	To	By	USD	PP	X	X	NVD	NCV	
Airport of Destination LOS ANGELES INT. AIRPORT		Request Flight/Date		Amount of Insurance								
Handling Information MRN : CEC2015LA041027-0011-5594 DAE: 055-2015-40-00540208												
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)				
9	85	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 4.50				
9	85					AS AGREED						
Prepaid		Weight Charge	Collect									
AS AGREED			AS AGREED									
		Valuation Charge										
		Total Other Charges Due Agent										
		Total Other Charges Due Carrier										
		Total Prepaid										
AS AGREED		AS AGREED										
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates		18-septiembre-2015 QUITO - ECUADOR UIO								
				Executed on (date) at (place) Signature of Issuing Carrier or its Agent								
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges								

- ORIGINAL -

UIO DC509-006681

MAWB: 145-0265 5822

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *					
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						ALIANZA LOGISTIKA TDGE S.A.					
Consignee's Name and Address		Consignee's Account Number									
HOLLAND FLOWER MARKET 755 WALL STREET 7GCA90014 LOS ANGELES - UNITED STATES OF AMERICA PH: 12136279900 FX: 12136279950											
Issuing Carrier's Agent Name and City ALIANZA LOGISTIKA TDGE S.A.RUC: 1791326202001 CENTER-OFC.301-2 PH:				Accounting Information							
Agent's IATA Code 79---1-00-10-0		Account No									
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number			Optional Shipping Information				
To LAX	By First Carrier Routing and Destinat LAN AIRLINES S A	To	By	To	By	Currency USD	CODE PP	WTVAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination LOS ANGELES INT. AIRPORT		Request Flight/Date		Amount of Insurance							
Handling Information MRN : CEC2015LA041037-0011-6681 DAE: 055-2015-40-00540208											
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)			
2	15	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 1.00			
2	15					AS AGREED					
Prepaid		Weight Charge		Collect							
AS AGREED				AS AGREED							
		Valuation Charge									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
		Total Prepaid									
AS AGREED		AS AGREED									
Currency Conversion Rates		CC Charges in Des.Currencyonversion Rates				20-septiembre-2015 QUITO - ECUADOR UIO					
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier or its Agent					

- ORIGINAL -

UIO DC509-007422

MAWB: 145-0265 5925

Shipper's Name and Address ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242		Shipper's Account Number Not Negotiable										
Air Waybill * ALIANZA LOGISTIKA TDGE S.A.												
Consignee's Name and Address HOLLAND FLOWER MARKET 755 WALL STREET 7GCA90014 LOS ANGELES - UNITED STATES OF AMERICA PH: 12136279900 FX: 12136279950												
Issuing Carrier's Agent Name and City ALIANZA LOGISTIKA TDGE S.A.RUC: 1791326202001 CENTRE-OFC.301-2 PH:		Accounting Information										
Agent's IATA Code 79---1-00-10-0		Account No										
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number				Optional Shipping Information				
To LAX	By First Carrier Routing and Destinat LAN AIRLINES S A	To	By	To	By	Currency USD	CODE PP	WTVAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV	
Airport of Destination LOS ANGELES INT. AIRPORT		Request Flight/Date		Amount of Insurance								
Handling Information MRN : CEC2015LA041048-0001-7422 DAE: 055-2015-40-00540208												
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)				
4	25	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 2.00				
4	25					AS AGREED						
Prepaid		Weight Charge		Collect		1791326202001 ALIANZA LOGISTIKA TDGE S.A. Signature Of Shipper or his Agent						
AS AGREED				AS AGREED								
		Valuation Charge										
		Total Other Charges Due Agent										
		Total Other Charges Due Carrier										
Total Prepaid						23-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent						
AS AGREED		AS AGREED										
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates										
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		- ORIGINAL -						

UIO DC509-007426

MAWB: 145-0265 5903

Shipper's Name and Address ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242		Shipper's Account Number Not Negotiable										
Air Waybill * ALIANZA LOGISTIKA TDGE S.A.												
Consignee's Name and Address HARVEST WHOLESALE FLORAL INC 1863 43RD STREET ASTORIA NEW YORK - UNITED STATES OF AMERICA PH: 0017189321003 FX: 0017189321004												
Issuing Carrier's Agent Name and City ALIANZA LOGISTIKA TDGE S.A.RUC: 1791326202001 CENTRE-OFC.301-2 PH:		Accounting Information										
Agent's IATA Code 79---1-00-10-0		Account No										
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number				Optional Shipping Information				
To LAX	By First Carrier Routing and Destinat LAN AIRLINES S A	To	By	To	By	Currency USD	CODE PP	WT/VAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV	
Airport of Destination JOHN F. KENNEDY		Request Flight/Date		Amount of Insurance								
Handling Information MRN : CEC2015LA020787-0003-7426 DAE: 055-2015-40-00540208												
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)				
1	15	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 1.00				
1	15					AS AGREED						
Prepaid		Weight Charge		Collect		1791326202001 ALIANZA LOGISTIKA TDGE S.A. Signature Of Shipper or his Agent						
AS AGREED				AS AGREED								
		Valuation Charge										
		Total Other Charges Due Agent										
		Total Other Charges Due Carrier										
Total Prepaid						22-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent						
AS AGREED		AS AGREED										
Currency Conversion Rates		CC Charges in Des.Currencyonversion Rates										
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		- ORIGINAL -						

UIO DC509-008003

MAWB: 145-0265 6091

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *					
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						ALIANZA LOGISTIKA TDGE S.A.					
Consignee's Name and Address		Consignee's Account Number									
HOLLAND FLOWER MARKET 755 WALL STREET 7GCA90014 LOS ANGELES - UNITED STATES OF AMERICA PH: 12136279900 FX: 12136279950											
Issuing Carrier's Agent Name and City ALIANZA LOGISTIKA TDGE S.A.RUC: 1791326202001 CENTRE-OFC.301-2 PH:				Accounting Information							
Agent's IATA Code 79---1-00-10-0		Account No									
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number			Optional Shipping Information				
To LAX	By First Carrier Routing and Destinat LAN AIRLINES S A	To	By	To	By	Currency USD	CODE PP	WTVAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination LOS ANGELES INT. AIRPORT		Request Flight/Date		Amount of Insurance							
Handling Information MRN : CEC2015LA041057-0002-8003 DAE: 055-2015-40-00540208											
No Of Pices RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)			
7	62	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 3.50			
7	62					AS AGREED					
Prepaid		Weight Charge		Collect		1791326202001 ALIANZA LOGISTIKA TDGE S.A. Signature Of Shipper or his Agent					
AS AGREED				AS AGREED							
		Valuation Charge									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
Total Prepaid				25-septiembre-2015 QUITO - ECUADOR UIO Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
AS AGREED		AS AGREED									
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates									
For Carrier's Use only at Destination		Charges at Destination								Total Collect Charges	

- ORIGINAL -

UIO DC509-009211

MAWB: 145-0265 6264

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *					
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						ALIANZA LOGISTIKA TDGE S.A.					
Consignee's Name and Address		Consignee's Account Number									
HOLLAND FLOWER MARKET 755 WALL STREET 7GCA90014 LOS ANGELES - UNITED STATES OF AMERICA PH: 12136279900 FX: 12136279950											
Issuing Carrier's Agent Name and City ALIANZA LOGISTIKA TDGE S.A.RUC: 1791326202001 CENTER-OFC.301-2 PH:				Accounting Information							
Agent's IATA Code 79---1-00-10-0		Account No									
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number			Optional Shipping Information				
To LAX	By First Carrier Routing and Destinat LAN AIRLINES S A	To	By	To	By	Currency USD	CODE PP	WTVAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination LOS ANGELES INT. AIRPORT		Request Flight/Date		Amount of Insurance							
Handling Information MRN : CEC2015LA041067-0004-9211 DAE: 055-2015-40-00540208											
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)			
2	14	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 1.00			
2	14					AS AGREED					
Prepaid		Weight Charge		Collect							
AS AGREED				AS AGREED							
		Valuation Charge									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
		Total Prepaid									
AS AGREED		AS AGREED									
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates				28-septiembre-2015 QUITO - ECUADOR UIO					
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier or its Agent					

- ORIGINAL -

UIO DC509-009425

MAWB: 145-0265 6205

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *					
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						ALIANZA LOGISTIKA TDGE S.A.					
Consignee's Name and Address		Consignee's Account Number									
HARVEST WHOLESALE FLORAL INC 1863 43RD STREET ASTORIA NEW YORK - UNITED STATES OF AMERICA PH: 0017189321003 FX: 0017189321004											
Issuing Carrier's Agent Name and City ALIANZA LOGISTIKA TDGE S.A.RUC: 1791326202001 CENTRE-OFC.301-2 PH:				Accounting Information							
Agent's IATA Code 79---1-00-10-0		Account No									
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number			Optional Shipping Information				
To LAX	By First Carrier Routing and Destinat LAN AIRLINES S A	To	By	To	By	Currency USD	CODE PP	WT/VAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV
Airport of Destination JOHN F. KENNEDY		Request Flight/Date		Amount of Insurance							
Handling Information MRN : CEC2015LA020800-0015-9425 DAE: 055-2015-40-00540208											
No Of Pcs RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)			
1	13	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 0.25			
1	13					AS AGREED					
Prepaid		Weight Charge		Collect							
AS AGREED				AS AGREED							
		Valuation Charge									
		Total Other Charges Due Agent									
		Total Other Charges Due Carrier									
						1791326202001 ALIANZA LOGISTIKA TDGE S.A. Signature Of Shipper or his Agent					
		Total Prepaid									
AS AGREED		AS AGREED									
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates				26-septiembre-2015 QUITO - ECUADOR UIO					
						Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges							

- ORIGINAL -

UIO DC509-010128

MAWB: 145-0265 6323

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		Air Waybill *						
ROSAS LA MARTINA RLM S.A RUC: 1792121027001 PARROQUIA PAOLO LATACUNGA - ECUADOR PH: 32710242 FX: 32710242						ALIANZA LOGISTIKA TDGE S.A.						
Consignee's Name and Address		Consignee's Account Number										
HOLLAND FLOWER MARKET 755 WALL STREET 7GCA90014 LOS ANGELES - UNITED STATES OF AMERICA PH: 12136279900 FX: 12136279950												
Issuing Carrier's Agent Name and City ALIANZA LOGISTIKA TDGE S.A.RUC: 1791326202001 CENTER-OFC.301-2		PH:		Accounting Information								
Agent's IATA Code 79---1-00-10-0		Account No										
Airport of Departure(addr.of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number			Optional Shipping Information					
To LAX	By First Carrier Routing and Destinat LAN AIRLINES S A	To	By	To	By	Currency USD	CODE PP	WT/VAL X	OTHER X	Declared Value For Carriage NVD	Declared Value For Customs NCV	
Airport of Destination LOS ANGELES INT. AIRPORT		Request Flight/Date		Amount of Insurance								
Handling Information												
MRN : CEC2015LA041077-0004-0128 DAE: 055-2015-40-00540208												
No Of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl.Dimensions or Volume)				
9	55	k			AS AGREED	AS AGREED		FRESH FLOWER FULL BOXES : 4.50				
9	55					AS AGREED						
Prepaid		Weight Charge		Collect								
AS AGREED				AS AGREED								
		Valuation Charge										
		Total Other Charges Due Agent										
		Total Other Charges Due Carrier										
		Total Prepaid										
AS AGREED		AS AGREED										
Currency Conversion Rates		CC Charges in Dest.Currencyonversion Rates				30-septiembre-2015 QUITO - ECUADOR UIO						
						Executed on (date) at (place) Signature of Issuing Carrier or its Agent						
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges								

- ORIGINAL -