

GS8811F5211				PANATLANTIC LOGISTICS S.A.				GS8811F5211					
<div>Shipper's Name and Address</div> <div>ROSAS LA MARTINA RLM S A</div> <div>RUC: 1792121027001</div> <div>FRANCISCO DE LA PITA N44-20 Y DECIMA TRANSVERSAL</div> <div>NA QUITO NA ECUADOR.032710242 032710305</div>						<div>Not Negotiable</div> <div>Air Waybill</div> <div>PANATLANTIC LOGISTICS S.A.</div> <div>Issued by: RUC.: 1790427692001</div>							
<div>Consignee's Name and Address</div> <div>LIHMIL KERNERSVILLE</div> <div>735 - A INDEMEER DR KERNERSVILLE</div> <div>27284 MIAMI FL ESTADOS UNIDOS</div> <div>8009108859 3369934982</div>						<div>MAWB:14502614393 CEC-2015-LA-040991-9-5211</div> <div>LIHMIL KERNERSVILLE</div>							
<div>Issuing Carrier's Agent Name and City</div> <div>PANATLANTIC LOGISTICS - RUC:1790427692001</div> <div>ALPALLANA E7-50 Y WHYMPER</div> <div>PH. (593 2) 3965-900 - QUITO-ECUADOR</div>						<div>Accounting Information</div> <div>Notify:</div> <div>MAS CUSTOM BROKER</div> <div>7252 NW 25 ST Suite 300</div> <div>33122 MIAMI FLORIDA ESTADOS UNIDOS</div> <div>3054183155 3054378226</div>							
<div>Agent's IATA Code</div> <div>791 06260002</div>			<div>Account No.</div>										
<div>Airport of Departure (Addr. of First Carrier) and Requested Routing</div> <div>Mariscal Sucre - UIO UIO/GYE/MIA</div>						<div>Reference Number</div>							
<div>To</div> <div>MIA</div>	<div>By First Carrier</div> <div>LAN CARGO S.A.</div>					<div>Currency</div> <div>USD</div>	<div>CC</div> <div>CC</div>	<div>WT/VAL</div> <div>CC</div>	<div>Other</div> <div>CC</div>	<div>Declared Value for Carriage</div> <div>NVD</div>		<div>Declared Value for Custom</div> <div>NCV</div>	
<div>Airport of Destination</div> <div>MIAMI INTERNATIONAL</div>			<div>Request Flight/Date</div> <div>/ 10/09/15</div>			<div>Amount of Insurance</div> <div>N.I.L.</div>		<div>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insurance in figures in box marked "Amount of Insur</div>					
<div>Handling Information</div>													
<div>No. of Pieces RCP</div> <div>1</div>	<div>Gross Weight</div> <div>9</div>	<div>kg lb</div> <div>KG</div>	<div>Rate Class</div> <div>1 HB</div>	<div>Commodity Item No.</div> <div>DAE# 055-2015-4000540208</div>	<div>Chargeable Weight</div> <div>9</div>	<div>Rate Charge</div> <div>.00</div>	<div>Total</div> <div>USD 0.00</div>		<div>Nature and Quantity of Goods (incl. Dimensions or Volumen)</div> <div>FRESH CUT FLOWERS</div>				
<div>1</div>	<div>9</div>	<div>KG</div>					<div>USD 0.00</div>						
<div>Prepaid</div> <div>Collect</div>			<div>Weight Charge</div> <div>U\$D 0.00</div>			<div>Collect</div> <div>Other Charge</div>							
			<div>Valuation Charge</div>										
			<div>Tax</div>										
			<div>Total Other Charges Due Agent</div> <div>U\$D 0.00</div>										
			<div>Total Other Charges Due Carrier</div> <div>U\$D 0.00</div>										
						<div>PANATLANTIC LOGISTICS</div> <div>Signature of Shipper or his Agent</div>							
<div>Total Prepaid</div>			<div>Total Collect</div> <div>U\$D 0.00</div>			<div>10-SEP-15</div>		<div>QUITO - ECUADOR</div>		<div>ELIZABETH CASTRILLON</div>			
<div>Currency Conversion Rates</div>			<div>CC Charges in Dest. Currency</div>			<div>Executed on (date)</div>		<div>at (place)</div>		<div>Signature of Issuing Carrier or its Agent</div>			
<div>For Carriers Use only at Destination</div>			<div>Charges at Destination</div>										

GS8811F5211

GS5934F5573

PANATLANTIC LOGISTICS S.A.

GS5934F5573

<div>Shipper's Name and Address</div> <div>ROSAS LA MARTINA RLM S A</div> <div>RUC: 1792121027001</div> <div>FRANCISCO DE LA PITA N44-20 Y DECIMA TRANSVERSAL</div> <div>NA QUITO NA ECUADOR.032710242 032710305</div>				<div>Not Negotiable</div> <div>Air Waybill</div> <div>PANATLANTIC LOGISTICS S.A.</div> <div>Issued by: RUC.: 1790427692001</div>				
<div>Consignee's Name and Address</div> <div>GULF COAST FLOWERS WHOLESALE</div> <div>3381 7 TH AVE SW</div> <div>34117 NAPLES FL ESTADOS UNIDOS</div> <div>305-804-4360 305-804-4360</div>				<div>MAWB:14502615034 CEC-2015-LA-041058-14-5573</div> <div>GULF COAST FLOWERS WHOLESALE</div>				
<div>Issuing Carrier's Agent Name and City</div> <div>PANATLANTIC LOGISTICS - RUC:1790427692001</div> <div>ALPALLANA E7-50 Y WHYMPER</div> <div>PH. (593 2) 3965-900 - QUITO-ECUADOR</div>				<div>Accounting Information</div> <div>Notify:</div> <div>MAS CUSTOM BROKER</div> <div>7252 NW 25 ST Suite 300</div> <div>33122 MIAMI FLORIDA ESTADOS UNIDOS</div> <div>3054183155 3054378226</div>				
<div>Agent's IATA Code</div> <div>791 06260002</div>		<div>Account No.</div>						
<div>Airport of Departure (Addr. of First Carrier) and Requested Routing</div> <div>Mariscal Sucre - UIO UIO/GYE/MIA</div>				<div>Reference Number</div>				
<div>To</div> <div>MIA</div>	<div>By First Carrier</div> <div>LAN CARGO S.A.</div>			<div>Currency</div> <div>USD</div>	<div>WT/VAL</div> <div>PP</div>	<div>Other</div> <div>PP</div>	<div>Declared Value for Carriage</div> <div>NVD</div>	<div>Declared Value for Custom</div> <div>NCV</div>
<div>Airport of Destination</div> <div>MIAMI INTERNATIONAL</div>		<div>Request Flight/Date</div> <div>/ 25/09/15</div>		<div>Amount of Insurance</div> <div>N.I.L.</div>		<div>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insurance in figures in box marked "Amount of Insur</div>		
<div>Handling Information</div>								
<div>No. of Pieces</div> <div>RCP</div>	<div>Gross Weight</div>	<div>kg</div> <div>lb</div>	<div>Rate Class</div> <div>Commodity Item No.</div>	<div>Chargeable Weight</div>	<div>Rate</div> <div>Charge</div>	<div>Total</div>		<div>Nature and Quantity of Goods</div> <div>(incl. Dimensions or Volumen)</div>
<div>1</div>	<div>13</div>	<div>KG</div>	<div>S A 1 HB DAE# 055-2015-4000540208</div>	<div>13</div>	<div>.00</div>	<div>USD 0.00</div>		<div>FRESH CUT FLOWERS</div>
<div>1</div>	<div>13</div>	<div>KG</div>				<div>USD 0.00</div>		
<div>Prepaid</div> <div>USD 0.00</div>		<div>Weight Charge</div> <div>Prepaid</div>		<div>Other Charge</div>				
<div>Valuation Charge</div>								
<div>TAX USD 0.00</div>		<div>Tax</div>						
<div>Total Other Charges Due Agent</div> <div>USD 0.00</div>								
<div>Total Other Charges Due Carrier</div> <div>USD 0.00</div>				<div>PANATLANTIC LOGISTICS</div> <div>Signature of Shipper or his Agent</div>				
<div>Total Prepaid</div> <div>USD 0.00</div>		<div>Total Collect</div>		<div>25-SEP-15</div>	<div>QUITO - ECUADOR</div>	<div>ELIZABETH CASTRILLON</div>		
<div>Currency Conversion Rates</div>		<div>CC Charges in Dest. Currency</div>		<div>Executed on (date) at (place) Signature of Issuing Carrier or its Agent</div>				
<div>For Carriers Use only at Destination</div>		<div>Charges at Destination</div>						

GS5934F5573

GS3378F1374

PANATLANTIC LOGISTICS S.A.

GS3378F1374

<div>Shipper's Name and Address</div> <div>ROSAS LA MARTINA RLM S A</div> <div>RUC: 1792121027001</div> <div>FRANCISCO DE LA PITA N44-20 Y DECIMA TRANSVERSAL</div> <div>NA QUITO NA ECUADOR.032710242 032710305</div>					<div>Not Negotiable</div> <div>Air Waybill</div> <div>PANATLANTIC LOGISTICS S.A.</div> <div>Issued by: RUC.: 1790427692001</div>				
<div>Consignee's Name and Address</div> <div>CHOICE FARMS</div> <div>2003 NW 70th AVENUE ATTN JORGE CONSTAIN 305 582 5792 LORENA 305 776 1916</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>3055139977 3055134355</div>					<div>MAWB:40602610101 CEC-2015-5X-545583-18-1374</div> <div>CHOICE FARMS</div>				
<div>Issuing Carrier's Agent Name and City</div> <div>PANATLANTIC LOGISTICS - RUC:1790427692001</div> <div>ALPALLANA E7-50 Y WHYMPER</div> <div>PH. (593 2) 3965-900 - QUITO-ECUADOR</div>					<div>Accounting Information</div> <div>Notify:</div> <div>JA FLOWER SERVICE INC.</div> <div>2811 NW 74 AVENUE</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>305 592 5198 305 592 5196</div>				
<div>Agent's IATA Code</div> <div>79-10626002</div>			<div>Account No.</div>						
<div>Airport of Departure (Addr. of First Carrier) and Requested Routing</div> <div>MARISCAL SUCRE - UIO UIO/GYE/MIA</div>					<div>Reference Number</div>				
<div>To</div> <div>MIA</div>	<div>By First Carrier</div> <div>UNITED PARCEL SERVICES</div>				<div>Currency</div> <div>USD</div>	<div>WT/VAL</div> <div>PP</div>	<div>Other</div> <div>PP</div>	<div>Declared Value for Carriage</div> <div>NVD</div>	<div>Declared Value for Custom</div> <div>NCV</div>
<div>Airport of Destination</div> <div>MIAMI INTERNATIONAL</div>			<div>Request Flight/Date</div> <div>/ 18/09/15</div>		<div>Amount of Insurance</div> <div>N.I.L.</div>		<div>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insurance in figures in box marked "Amount of Insur</div>		
<div>Handling Information</div>									
<div>No. of Pieces RCP</div> <div>4</div>	<div>Gross Weight</div> <div>26</div>	<div>kg lb</div> <div>KG</div>	<div>Rate Class</div> <div>Commodity Item No.</div>	<div>Chargeable Weight</div> <div>26</div>	<div>Rate Charge</div> <div>.00</div>	<div>Total</div> <div>USD 0.00</div>		<div>Nature and Quantity of Goods (incl. Dimensions or Volumen)</div> <div>FRESH CUT FLOWERS</div>	
ROSAS LA MARTINA RLM S A 4 QB DAE# 055-2015-4000540208						USD 0.00			
4			26		KG				
<div>Prepaid</div> <div>USD 0.00</div>			<div>Weight Charge</div> <div>Prepaid</div>		<div>Collect</div>		<div>Other Charge</div>		
<div>Valuation Charge</div>									
<div>Tax</div>									
<div>Total Other Charges Due Agent</div> <div>USD 0.00</div>									
<div>Total Other Charges Due Carrier</div> <div>USD 0.00</div>									
							<div>PANATLANTIC LOGISTICS</div> <div>Signature of Shipper or his Agent</div>		
<div>Total Prepaid</div> <div>USD 0.00</div>			<div>Total Collect</div>		18-SEP-15		QUITO - ECUADOR		ELIZABETH CASTRILLON
<div>Currency Conversion Rates</div>			<div>CC Charges in Dest. Currency</div>		<div>Executed on (date)</div>		<div>at (place)</div>		<div>Signature of Issuing Carrier or its Agent</div>
<div>For Carriers Use only at Destination</div>			<div>Charges at Destination</div>						

GS3378F1374

GS4690F2272

PANATLANTIC LOGISTICS S.A.

GS4690F2272

<div>Shipper's Name and Address</div> <div>ROSAS LA MARTINA RLM S A</div> <div>RUC: 1792121027001</div> <div>FRANCISCO DE LA PITA N44-20 Y DECIMA TRANSVERSAL</div> <div>NA QUITO NA ECUADOR.032710242 032710305</div>					<div>Not Negotiable</div> <div>Air Waybill</div> <div>PANATLANTIC LOGISTICS S.A.</div> <div>Issued by: RUC.: 1790427692001</div>				
<div>Consignee's Name and Address</div> <div>CHOICE FARMS</div> <div>2003 NW 70th AVENUE ATTN JORGE CONSTAIN 305 582 5792 LORENA 305 776 1916</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>3055139977 3055134355</div>					<div>MAWB:40602610123 CEC-2015-5X-545583-20-2272</div> <div>CHOICE FARMS / ROSA</div>				
<div>Issuing Carrier's Agent Name and City</div> <div>PANATLANTIC LOGISTICS - RUC:1790427692001</div> <div>ALPALLANA E7-50 Y WHYMPER</div> <div>PH. (593 2) 3965-900 - QUITO-ECUADOR</div>					<div>Accounting Information</div> <div>Notify:</div> <div>JA FLOWER SERVICE INC.</div> <div>2811 NW 74 AVENUE</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>305 592 5198 305 592 5196</div>				
<div>Agent's IATA Code</div> <div>79-1 0626002</div>			<div>Account No.</div>						
<div>Airport of Departure (Addr. of First Carrier) and Requested Routing</div> <div>MARISCAL SUCRE - UIO UIO/GYE/MIA</div>					<div>Reference Number</div>				
<div>To</div> <div>MIA</div>	<div>By First Carrier</div> <div>UNITED PARCEL SERVICES</div>				<div>Currency</div> <div>USD</div>	<div>WT/VAL</div> <div>PP</div>	<div>Other</div> <div>PP</div>	<div>Declared Value for Carriage</div> <div>NVD</div>	<div>Declared Value for Custom</div> <div>NCV</div>
<div>Airport of Destination</div> <div>MIAMI INTERNATIONAL</div>			<div>Request Flight/Date</div> <div>/ 18/09/15</div>		<div>Amount of Insurance</div> <div>N.I.L.</div>		<div>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insurance in figures in box marked "Amount of Insur</div>		
<div>Handling Information</div>									
<div>No. of Pieces RCP</div> <div>2</div>	<div>Gross Weight</div> <div>13</div>	<div>kg lb</div> <div>KG</div>	<div>Rate Class</div> <div>Commodity Item No.</div>	<div>Chargeable Weight</div> <div>13</div>	<div>Rate</div> <div>Charge</div> <div>.00</div>	<div>Total</div> <div>USD 0.00</div>		<div>Nature and Quantity of Goods (incl. Dimensions or Volumen)</div> <div>FRESH CUT FLOWERS</div>	
ROSAS LA MARTINA RLM S A 2 QB DAE# 055-2015-4000540208									
2	13	KG				USD 0.00			
Prepaid			Weight Charge		Collect	Other Charge			
USD 0.00			Prepaid						
Valuation Charge									
Tax									
Total Other Charges Due Agent						PANATLANTIC LOGISTICS			
USD 0.00									
Total Other Charges Due Carrier						Signature of Shipper or his Agent			
USD 0.00									
Total Prepaid			Total Collect			18-SEP-15 QUITO - ECUADOR SANTIAGO ZAMBRANO			
USD 0.00									
Currency Conversion Rates			CC Charges in Dest. Currency		Executed on (date)	at (place)		Signature of Issuing Carrier or its Agent	
For Carriers Use only at Destination			Charges at Destination						

GS4690F2272

GT486F5570				PANATLANTIC LOGISTICS S.A.				GT486F5570			
<div>Shipper's Name and Address</div> <div>ROSAS LA MARTINA RLM S A</div> <div>RUC: 1792121027001</div> <div>FRANCISCO DE LA PITA N44-20 Y DECIMA TRANSVERSAL</div> <div>NA QUITO NA ECUADOR.032710242 032710305</div>						<div>Not Negotiable</div> <div>Air Waybill</div> <div>PANATLANTIC LOGISTICS S.A.</div> <div>Issued by: RUC.: 1790427692001</div>					
<div>Consignee's Name and Address</div> <div>CHOICE FARMS</div> <div>2003 NW 70th AVENUE ATTN JORGE CONSTAIN 305 582 5792 LORENA 305 776 1916</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>3055139977 3055134355</div>						<div>MAWB:40602610134 CEC-2015-5X-545589-15-5570</div> <div>CHOICE FARMS / ROSA</div>					
<div>Issuing Carrier's Agent Name and City</div> <div>PANATLANTIC LOGISTICS - RUC:1790427692001</div> <div>ALPALLANA E7-50 Y WHYMPER</div> <div>PH. (593 2) 3965-900 - QUITO-ECUADOR</div>						<div>Accounting Information</div> <div>Notify:</div> <div>JA FLOWER SERVICE INC.</div> <div>2811 NW 74 AVENUE</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>305 592 5198 305 592 5196</div>					
<div>Agent's IATA Code</div> <div>791 0626002</div>			<div>Account No.</div>								
<div>Airport of Departure (Addr. of First Carrier) and Requested Routing</div> <div>MARISCAL SUCRE - UIO UIO/GYE/MIA</div>						<div>Reference Number</div>					
<div>To</div> <div>MIA</div>		<div>By First Carrier</div> <div>UNITED PARCEL SERVICES</div>				<div>Currency</div> <div>USD</div>		<div>WT/VAL</div> <div>PP</div>	<div>Other</div> <div>PP</div>	<div>Declared Value for Carriage</div> <div>NVD</div>	<div>Declared Value for Custom</div> <div>NCV</div>
<div>Airport of Destination</div> <div>MIAMI INTERNATIONAL</div>			<div>Request Flight/Date</div> <div>/ 25/09/15</div>			<div>Amount of Insurance</div> <div>N.I.L.</div>		<div>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insurance in figures in box marked "Amount of Insur</div>			
<div>Handling Information</div>											
<div>No. of Pieces RCP</div>	<div>Gross Weight</div>	<div>kg lb</div>	<div>Rate Class Commodity Item No.</div>	<div>Chargeable Weight</div>	<div>Rate Charge</div>	<div>Total</div>		<div>Nature and Quantity of Goods (incl. Dimensions or Volumen)</div>			
<div>1</div>	<div>6</div>	<div>KG</div>	<div>ROSAS LA MARTINA RLM S A 1 QB DAE# 055-2015-4000540208</div>	<div>6</div>	<div>.00</div>	<div>USD 0.00</div>		<div>FRESH CUT FLOWERS</div>			
<div>1</div>	<div>6</div>	<div>KG</div>				<div>USD 0.00</div>					
<div>Prepaid</div> <div>USD 0.00</div>			<div>Weight Charge</div> <div>Prepaid</div>		<div>Collect</div>		<div>Other Charge</div>				
<div>Valuation Charge</div>											
<div>Tax</div>											
<div>Total Other Charges Due Agent</div>											
<div>Total Other Charges Due Carrier</div>											
							<div>PANATLANTIC LOGISTICS</div> <div>Signature of Shipper or his Agent</div>				
<div>Total Prepaid</div>			<div>Total Collect</div>				<div>25-SEP-15 QUITO - ECUADOR EDISON CRUZ</div>				
<div>Currency Conversion Rates</div>			<div>CC Charges in Dest. Currency</div>		<div>Executed on (date)</div>		<div>at (place)</div>		<div>Signature of Issuing Carrier or its Agent</div>		
<div>For Carriers Use only at Destination</div>			<div>Charges at Destination</div>								

GT486F5570

GT734F5971

PANATLANTIC LOGISTICS S.A.

GT734F5971

<div>Shipper's Name and Address</div> <div>ROSAS LA MARTINA RLM S A</div> <div>RUC: 1792121027001</div> <div>FRANCISCO DE LA PITA N44-20 Y DECIMA TRANSVERSAL</div> <div>NA QUITO NA ECUADOR.032710242 032710305</div>				<div>Not Negotiable</div> <div>Air Waybill</div> <div>PANATLANTIC LOGISTICS S.A.</div> <div>Issued by: RUC.: 1790427692001</div>				
<div>Consignee's Name and Address</div> <div>CHOICE FARMS</div> <div>2003 NW 70th AVENUE ATTN JORGE CONSTAIN 305 582 5792 LORENA 305 776 1916</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>3055139977 3055134355</div>				<div>MAWB:40602610156 CEC-2015-5X-545590-19-5971</div> <div>CHOICE FARMS / ROSA</div>				
<div>Issuing Carrier's Agent Name and City</div> <div>PANATLANTIC LOGISTICS - RUC:1790427692001</div> <div>ALPALLANA E7-50 Y WHYMPER</div> <div>PH. (593 2) 3965-900 - QUITO-ECUADOR</div>				<div>Accounting Information</div> <div>Notify:</div> <div>JA FLOWER SERVICE INC.</div> <div>2811 NW 74 AVENUE</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>305 592 5198 305 592 5196</div>				
<div>Agent's IATA Code</div> <div>79-1 06260002</div>		<div>Account No.</div>						
<div>Airport of Departure (Addr. of First Carrier) and Requested Routing</div> <div>MARISCAL SUCRE - UIO UIO/GYE/MIA</div>				<div>Reference Number</div>				
<div>To</div> <div>MIA</div>	<div>By First Carrier</div> <div>UNITED PARCEL SERVICES</div>			<div>Currency</div> <div>USD</div>	<div>WT/VAL</div> <div>PP</div>	<div>Other</div> <div>PP</div>	<div>Declared Value for Carriage</div> <div>NVD</div>	<div>Declared Value for Custom</div> <div>NCV</div>
<div>Airport of Destination</div> <div>MIAMI INTERNATIONAL</div>		<div>Request Flight/Date</div> <div>/ 26/09/15</div>		<div>Amount of Insurance</div> <div>N.I.L.</div>		<div>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insurance in figures in box marked "Amount of Insur</div>		
<div>Handling Information</div>								
<div>No. of Pieces</div> <div>RCP</div>	<div>Gross Weight</div>	<div>kg</div> <div>lb</div>	<div>Rate Class</div> <div>Commodity Item No.</div>	<div>Chargeable Weight</div>	<div>Rate</div> <div>Charge</div>	<div>Total</div>		<div>Nature and Quantity of Goods</div> <div>(incl. Dimensions or Volumen)</div>
<div>12</div>	<div>71</div>	<div>KG</div>	<div>12 QB</div>	<div>71</div>	<div>.00</div>	<div>USD 0.00</div>		<div>FRESH FLOWERS</div>
<div>ROSAS LA MARTINA RLM S A</div>			<div>DAE# 055-2015-4000540208</div>					
<div>12</div>	<div>71</div>	<div>KG</div>				<div>USD 0.00</div>		
<div>Prepaid</div> <div>USD 0.00</div>			<div>Weight Charge</div> <div>Prepaid</div>			<div>Collect</div>		
<div>Valuation Charge</div>						<div>Other Charge</div>		
<div>Tax</div>								
<div>Total Other Charges Due Agent</div> <div>USD 0.00</div>								
<div>Total Other Charges Due Carrier</div> <div>USD 0.00</div>								
						<div>PANATLANTIC LOGISTICS</div> <div>Signature of Shipper or his Agent</div>		
<div>Total Prepaid</div> <div>USD 0.00</div>			<div>Total Collect</div>			<div>26-SEP-15</div>	<div>QUITO - ECUADOR</div>	<div>PATRICIO YEPEZ</div>
<div>Currency Conversion Rates</div>		<div>CC Charges in Dest. Currency</div>		<div>Executed on (date)</div>		<div>at (place)</div>		<div>Signature of Issuing Carrier or its Agent</div>
<div>For Carriers Use only at Destination</div>		<div>Charges at Destination</div>						

GT734F5971

GT473F4573				PANATLANTIC LOGISTICS S.A.				GT473F4573			
<div>Shipper's Name and Address</div> <div>ROSAS LA MARTINA RLM S A</div> <div>RUC: 1792121027001</div> <div>FRANCISCO DE LA PITA N44-20 Y DECIMA TRANSVERSAL</div> <div>NA QUITO NA ECUADOR.032710242 032710305</div>						<div>Not Negotiable</div> <div>Air Waybill</div> <div>PANATLANTIC LOGISTICS S.A.</div> <div>Issued by: RUC.: 1790427692001</div>					
<div>Consignee's Name and Address</div> <div>CHOICE FARMS</div> <div>2003 NW 70th AVENUE ATTN JORGE CONSTAIN 305 582 5792 LORENA 305 776 1916</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>3055139977 3055134355</div>						<div>MAWB:40602610204 CEC-2015-5X-545588-18-4573</div> <div>CHOICE FARMS / ROSA</div>					
<div>Issuing Carrier's Agent Name and City</div> <div>PANATLANTIC LOGISTICS - RUC:1790427692001</div> <div>ALPALLANA E7-50 Y WHYMPER</div> <div>PH. (593 2) 3965-900 - QUITO-ECUADOR</div>						<div>Accounting Information</div> <div>Notify:</div> <div>JA FLOWER SERVICE INC.</div> <div>2811 NW 74 AVENUE</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>305 592 5198 305 592 5196</div>					
<div>Agent's IATA Code</div> <div>7910626002</div>			<div>Account No.</div>								
<div>Airport of Departure (Addr. of First Carrier) and Requested Routing</div> <div>MARISCAL SUCRE - UIO UIO/GYE/MIA</div>						<div>Reference Number</div>					
<div>To</div> <div>MIA</div>	<div>By First Carrier</div> <div>UNITED PARCEL SERVICES</div>					<div>Currency</div> <div>USD</div>	<div>WT/VAL</div> <div>PP</div>	<div>Other</div> <div>PP</div>	<div>Declared Value for Carriage</div> <div>NVD</div>		<div>Declared Value for Custom</div> <div>NCV</div>
<div>Airport of Destination</div> <div>MIAMI INTERNATIONAL</div>			<div>Request Flight/Date</div> <div>/ 24/09/15</div>			<div>Amount of Insurance</div> <div>N.I.L.</div>		<div>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insurance in figures in box marked "Amount of Insur</div>			
<div>Handling Information</div>											
<div>No. of Pieces RCP</div> <div>1</div>	<div>Gross Weight</div> <div>6</div>	<div>kg lb</div> <div>KG</div>	<div>Rate Class Commodity Item No.</div>	<div>Chargeable Weight</div> <div>6</div>	<div>Rate Charge</div> <div>.00</div>	<div>Total</div> <div>USD 0.00</div>		<div>Nature and Quantity of Goods (incl. Dimensions or Volumen)</div> <div>FRESH FLOWERS</div>			
<div>1</div>	<div>6</div>	<div>KG</div>				<div>USD 0.00</div>					
<div>Prepaid</div> <div>USD 0.00</div>			<div>Weight Charge</div> <div>Prepaid</div>			<div>Other Charge</div>					
<div>Valuation Charge</div>											
<div>Tax</div>											
<div>Total Other Charges Due Agent</div> <div>USD 0.00</div>											
<div>Total Other Charges Due Carrier</div> <div>USD 0.00</div>											
			<div>PANATLANTIC LOGISTICS</div> <div>Signature of Shipper or his Agent</div>								
<div>Total Prepaid</div> <div>USD 0.00</div>			<div>Total Collect</div>			<div>24-SEP-15</div>		<div>QUITO - ECUADOR</div>		<div>PATRICIO YEPEZ</div>	
<div>Currency Conversion Rates</div>			<div>CC Charges in Dest. Currency</div>			<div>Executed on (date)</div>		<div>at (place)</div>		<div>Signature of Issuing Carrier or its Agent</div>	
<div>For Carriers Use only at Destination</div>			<div>Charges at Destination</div>								

GT473F4573

GT1011F8340

PANATLANTIC LOGISTICS S.A.

GT1011F8340

<div>Shipper's Name and Address</div> <div>ROSAS LA MARTINA RLM S A</div> <div>RUC: 1792121027001</div> <div>FRANCISCO DE LA PITA N44-20 Y DECIMA TRANSVERSAL</div> <div>NA QUITO NA ECUADOR.032710242 032710305</div>				<div>Not Negotiable</div> <div>Air Waybill</div> <div>PANATLANTIC LOGISTICS S.A.</div> <div>Issued by: RUC.: 1790427692001</div>				
<div>Consignee's Name and Address</div> <div>CHOICE FARMS</div> <div>2003 NW 70th AVENUE ATTN JORGE CONSTAIN 305 582 5792 LORENA 305 776 1916</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>3055139977 3055134355</div>				<div>MAWB:40602610230 CEC-2015-5X-545592-10-8340</div> <div>CHOICE FARMS / ROSA</div>				
<div>Issuing Carrier's Agent Name and City</div> <div>PANATLANTIC LOGISTICS - RUC:1790427692001</div> <div>ALPALLANA E7-50 Y WHYMPER</div> <div>PH. (593 2) 3965-900 - QUITO-ECUADOR</div>				<div>Accounting Information</div> <div>Notify:</div> <div>JA FLOWER SERVICE INC.</div> <div>2811 NW 74 AVENUE</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>305 592 5198 305 592 5196</div>				
<div>Agent's IATA Code</div> <div>79-1 06260002</div>		<div>Account No.</div>						
<div>Airport of Departure (Addr. of First Carrier) and Requested Routing</div> <div>MARISCAL SUCRE - UIO UIO/GYE/MIA</div>				<div>Reference Number</div>				
<div>To</div> <div>MIA</div>	<div>By First Carrier</div> <div>UNITED PARCEL SERVICES</div>			<div>Currency</div> <div>USD</div>	<div>WT/VAL</div> <div>PP</div>	<div>Other</div> <div>PP</div>	<div>Declared Value for Carriage</div> <div>NVD</div>	<div>Declared Value for Custom</div> <div>NCV</div>
<div>Airport of Destination</div> <div>MIAMI INTERNATIONAL</div>		<div>Request Flight/Date</div> <div>/ 29/09/15</div>		<div>Amount of Insurance</div> <div>N.I.L.</div>		<div>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insurance in figures in box marked "Amount of Insur</div>		
<div>Handling Information</div>								
<div>No. of Pieces RCP</div>	<div>Gross Weight</div>	<div>kg lb</div>	<div>Rate Class Commodity Item No.</div>	<div>Chargeable Weight</div>	<div>Rate Charge</div>	<div>Total</div>		<div>Nature and Quantity of Goods (incl. Dimensions or Volumen)</div>
<div>1</div>	<div>6</div>	<div>KG</div>	<div>ROSAS LA MARTINA RLM S A 1 QB DAE# 055-2015-4000540208</div>	<div>6</div>	<div>.00</div>	<div>USD 0.00</div>		<div>FRESH CUT FLOWERS</div>
<div>1</div>	<div>6</div>	<div>KG</div>				<div>USD 0.00</div>		
<div>Prepaid</div> <div>USD 0.00</div>			<div>Weight Charge</div> <div>Prepaid</div>		<div>Collect</div> <div>Other Charge</div>			
<div>Valuation Charge</div>								
<div>Tax</div>								
<div>Total Other Charges Due Agent</div>								
<div>Total Other Charges Due Carrier</div>								
			<div>PANATLANTIC LOGISTICS</div> <div>Signature of Shipper or his Agent</div>					
<div>Total Prepaid</div>			<div>Total Collect</div>		<div>29-SEP-15 QUITO - ECUADOR EDISON CRUZ</div>			
<div>Currency Conversion Rates</div>			<div>CC Charges in Dest. Currency</div>		<div>Executed on (date) at (place) Signature of Issuing Carrier or its Agent</div>			
<div>For Carriers Use only at Destination</div>			<div>Charges at Destination</div>					

GT1011F8340

GT1030F9598

PANATLANTIC LOGISTICS S.A.

GT1030F9598

<div>Shipper's Name and Address</div> <div>ROSAS LA MARTINA RLM S A</div> <div>RUC: 1792121027001</div> <div>FRANCISCO DE LA PITA N44-20 Y DECIMA TRANSVERSAL</div> <div>NA QUITO NA ECUADOR.032710242 032710305</div>					<div>Not Negotiable</div> <div>Air Waybill</div> <div>PANATLANTIC LOGISTICS S.A.</div> <div>Issued by: RUC.: 1790427692001</div>				
<div>Consignee's Name and Address</div> <div>CHOICE FARMS</div> <div>2003 NW 70th AVENUE ATTN JORGE CONSTAIN 305 582 5792 LORENA 305 776 1916</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>3055139977 3055134355</div>					<div>MAWB:40602610252 CEC-2015-5X-545594-9-9598</div> <div>CHOICE FARMS / ROSA</div>				
<div>Issuing Carrier's Agent Name and City</div> <div>PANATLANTIC LOGISTICS - RUC:1790427692001</div> <div>ALPALLANA E7-50 Y WHYMPER</div> <div>PH. (593 2) 3965-900 - QUITO-ECUADOR</div>					<div>Accounting Information</div> <div>Notify:</div> <div>JA FLOWER SERVICE INC.</div> <div>2811 NW 74 AVENUE</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>305 592 5198 305 592 5196</div>				
<div>Agent's IATA Code</div> <div>79-1 0626002</div>			<div>Account No.</div>						
<div>Airport of Departure (Addr. of First Carrier) and Requested Routing</div> <div>MARISCAL SUCRE - UIO UIO/GYE/MIA</div>					<div>Reference Number</div>				
<div>To</div> <div>MIA</div>	<div>By First Carrier</div> <div>UNITED PARCEL SERVICES</div>				<div>Currency</div> <div>USD</div>	<div>WT/VAL</div> <div>PP</div>	<div>Other</div> <div>PP</div>	<div>Declared Value for Carriage</div> <div>NVD</div>	<div>Declared Value for Custom</div> <div>NCV</div>
<div>Airport of Destination</div> <div>MIAMI INTERNATIONAL</div>			<div>Request Flight/Date</div> <div>/ 30/09/15</div>		<div>Amount of Insurance</div> <div>N.I.L.</div>		<div>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insurance in figures in box marked "Amount of Insur</div>		
<div>Handling Information</div>									
<div>No. of Pieces</div> <div>RCP</div>	<div>Gross Weight</div>	<div>kg</div> <div>lb</div>	<div>Rate Class</div> <div>Commodity Item No.</div>	<div>Chargeable Weight</div>	<div>Rate</div> <div>Charge</div>	<div>Total</div>		<div>Nature and Quantity of Goods</div> <div>(incl. Dimensions or Volumen)</div>	
<div>12</div>	<div>72</div>	<div>KG</div>	<div>ROSAS LA MARTINA RLM S A 12 QB DAE# 055-2015-4000540208</div>	<div>72</div>	<div>.00</div>	<div>USD 0.00</div>		<div>FRESH FLOWERS</div>	
<div>12</div>	<div>72</div>	<div>KG</div>				<div>USD 0.00</div>			
<div>Prepaid</div> <div>USD 0.00</div>			<div>Weight Charge</div> <div>Prepaid</div>		<div>Collect</div>		<div>Other Charge</div>		
<div>Valuation Charge</div>									
<div>Tax</div>									
<div>Total Other Charges Due Agent</div> <div>USD 0.00</div>									
<div>Total Other Charges Due Carrier</div> <div>USD 0.00</div>					<div>PANATLANTIC LOGISTICS</div> <div>Signature of Shipper or his Agent</div>				
<div>Total Prepaid</div> <div>USD 0.00</div>			<div>Total Collect</div>		<div>30-SEP-15</div>	<div>QUITO - ECUADOR</div>	<div>PATRICIO YEPEZ</div>		
<div>Currency Conversion Rates</div>			<div>CC Charges in Dest. Currency</div>		<div>Executed on (date)</div>		<div>at (place)</div>		<div>Signature of Issuing Carrier or its Agent</div>
<div>For Carriers Use only at Destination</div>			<div>Charges at Destination</div>						

GT1030F9598

GS6244F8558

PANATLANTIC LOGISTICS S.A.

GS6244F8558

<div>Shipper's Name and Address</div> <div>ROSAS LA MARTINA RLM S A</div> <div>RUC: 1792121027001</div> <div>FRANCISCO DE LA PITA N44-20 Y DECIMA TRANSVERSAL</div> <div>NA QUITO NA ECUADOR.032710242 032710305</div>				<div>Not Negotiable</div> <div>Air Waybill</div> <div>PANATLANTIC LOGISTICS S.A.</div> <div>Issued by: RUC.: 1790427692001</div>				
<div>Consignee's Name and Address</div> <div>LIHMIL FAYETTEVILLE</div> <div>735 - A INDENEER DR</div> <div>27284 MIAMI FL ESTADOS UNIDOS</div> <div>8009108859 3369934982</div>				<div>MAWB:40607098825 CEC-2015-5X-545569-20-8558</div> <div>LIHMIL FAYETTEVILLE</div>				
<div>Issuing Carrier's Agent Name and City</div> <div>PANATLANTIC LOGISTICS - RUC:1790427692001</div> <div>ALPALLANA E7-50 Y WHYMPER</div> <div>PH. (593 2) 3965-900 - QUITO-ECUADOR</div>				<div>Accounting Information</div> <div>Notify:</div> <div>MAS CUSTOM BROKER</div> <div>7252 NW 25 ST Suite 300</div> <div>33122 MIAMI FLORIDA ESTADOS UNIDOS</div> <div>3054183155 3054378226</div>				
<div>Agent's IATA Code</div> <div>79106260002</div>		<div>Account No.</div>						
<div>Airport of Departure (Addr. of First Carrier) and Requested Routing</div> <div>MARISCAL SUCRE - UIO UIO/GYE/MIA</div>				<div>Reference Number</div>				
<div>To</div> <div>MIA</div>	<div>By First Carrier</div> <div>UNITED PARCEL SERVICES</div>			<div>Currency</div> <div>USD</div>	<div>WT/VAL</div> <div>PP</div>	<div>Other</div> <div>PP</div>	<div>Declared Value for Carriage</div> <div>NVD</div>	<div>Declared Value for Custom</div> <div>NCV</div>
<div>Airport of Destination</div> <div>MIAMI INTERNATIONAL</div>		<div>Request Flight/Date</div> <div>/ 02/09/15</div>		<div>Amount of Insurance</div> <div>N.I.L.</div>		<div>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insurance in figures in box marked "Amount of Insur</div>		
<div>Handling Information</div>								
<div>No. of Pieces RCP</div>	<div>Gross Weight</div>	<div>kg lb</div>	<div>Rate Class Commodity Item No.</div>	<div>Chargeable Weight</div>	<div>Rate Charge</div>	<div>Total</div>		<div>Nature and Quantity of Goods (incl. Dimensions or Volumen)</div>
<div>1</div>	<div>6</div>	<div>KG</div>	<div>ROSAS LA MARTINA RLM S A 1 QB DAE# 055-2015-4000540208</div>	<div>6</div>	<div>.00</div>	<div>USD 0.00</div>		<div>FRESH CUT FLOWERS</div>
<div>1</div>	<div>6</div>	<div>KG</div>				<div>USD 0.00</div>		
<div>Prepaid</div> <div>USD 0.00</div>			<div>Weight Charge</div> <div>Prepaid</div>		<div>Other Charge</div>			
<div>Valuation Charge</div>								
<div>Tax</div>								
<div>Total Other Charges Due Agent</div> <div>USD 0.00</div>								
<div>Total Other Charges Due Carrier</div> <div>USD 0.00</div>					<div>PANATLANTIC LOGISTICS</div> <div>Signature of Shipper or his Agent</div>			
<div>Total Prepaid</div> <div>USD 0.00</div>			<div>Total Collect</div>		<div>02-SEP-15 QUITO - ECUADOR EDISON CRUZ</div>			
<div>Currency Conversion Rates</div>			<div>CC Charges in Dest. Currency</div>		<div>Executed on (date) at (place) Signature of Issuing Carrier or its Agent</div>			
<div>For Carriers Use only at Destination</div>			<div>Charges at Destination</div>					

GS6244F8558

GS6245F8559

PANATLANTIC LOGISTICS S.A.

GS6245F8559

<div>Shipper's Name and Address</div> <div>ROSAS LA MARTINA RLM S A</div> <div>RUC: 1792121027001</div> <div>FRANCISCO DE LA PITA N44-20 Y DECIMA TRANSVERSAL</div> <div>NA QUITO NA ECUADOR.032710242 032710305</div>				<div>Not Negotiable</div> <div>Air Waybill</div> <div>PANATLANTIC LOGISTICS S.A.</div> <div>Issued by: RUC.: 1790427692001</div>				
<div>Consignee's Name and Address</div> <div>LIHMIL KERNERSVILLE</div> <div>735 - A INDEMEER DR KERNERSVILLE</div> <div>27284 MIAMI FL ESTADOS UNIDOS</div> <div>8009108859 3369934982</div>				<div>MAWB:40607098825 CEC-2015-5X-545569-20-8559</div> <div>LIHMIL KERNERSVILLE</div>				
<div>Issuing Carrier's Agent Name and City</div> <div>PANATLANTIC LOGISTICS - RUC:1790427692001</div> <div>ALPALLANA E7-50 Y WHYMPER</div> <div>PH. (593 2) 3965-900 - QUITO-ECUADOR</div>				<div>Accounting Information</div> <div>Notify:</div> <div>MAS CUSTOM BROKER</div> <div>7252 NW 25 ST Suite 300</div> <div>33122 MIAMI FLORIDA ESTADOS UNIDOS</div> <div>3054183155 3054378226</div>				
<div>Agent's IATA Code</div> <div>7910626002</div>		<div>Account No.</div>						
<div>Airport of Departure (Addr. of First Carrier) and Requested Routing</div> <div>MARISCAL SUCRE - UIO UIO/GYE/MIA</div>				<div>Reference Number</div>				
<div>To</div> <div>MIA</div>	<div>By First Carrier</div> <div>UNITED PARCEL SERVICES</div>			<div>Currency</div> <div>USD</div>	<div>WT/VAL</div> <div>PP</div>	<div>Other</div> <div>PP</div>	<div>Declared Value for Carriage</div> <div>NVD</div>	<div>Declared Value for Custom</div> <div>NCV</div>
<div>Airport of Destination</div> <div>MIAMI INTERNATIONAL</div>		<div>Request Flight/Date</div> <div>/ 02/09/15</div>		<div>Amount of Insurance</div> <div>N.I.L.</div>		<div>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insurance in figures in box marked "Amount of Insur</div>		
<div>Handling Information</div>								
<div>No. of Pieces</div> <div>RCP</div>	<div>Gross Weight</div>	<div>kg</div> <div>lb</div>	<div>Rate Class</div> <div>Commodity Item No.</div>	<div>Chargeable Weight</div>	<div>Rate</div> <div>Charge</div>	<div>Total</div>		<div>Nature and Quantity of Goods</div> <div>(incl. Dimensions or Volumen)</div>
<div>1</div>	<div>6</div>	<div>KG</div>	<div>S A 1 QB DAE# 055-2015-4000540208</div>	<div>6</div>	<div>.00</div>	<div>USD 0.00</div>		<div>FRESH CUT FLOWERS</div>
<div>1</div>	<div>6</div>	<div>KG</div>				<div>USD 0.00</div>		
<div>Prepaid</div> <div>USD 0.00</div>			<div>Weight Charge</div> <div>Prepaid</div>	<div>Collect</div> <div>Other Charge</div>				
<div>Valuation Charge</div>								
<div>Tax</div>								
<div>Total Other Charges Due Agent</div> <div>USD 0.00</div>								
<div>Total Other Charges Due Carrier</div> <div>USD 0.00</div>								
			<div>PANATLANTIC LOGISTICS</div> <div>Signature of Shipper or his Agent</div>					
<div>Total Prepaid</div> <div>USD 0.00</div>			<div>Total Collect</div>		<div>02-SEP-15 QUITO - ECUADOR EDISON CRUZ</div>			
<div>Currency Conversion Rates</div>			<div>CC Charges in Dest. Currency</div>		<div>Executed on (date) at (place) Signature of Issuing Carrier or its Agent</div>			
<div>For Carriers Use only at Destination</div>			<div>Charges at Destination</div>					

GS6245F8559

GS6397F8972

PANATLANTIC LOGISTICS S.A.

GS6397F8972

<div>Shipper's Name and Address</div> <div>ROSAS LA MARTINA RLM S A</div> <div>RUC: 1792121027001</div> <div>FRANCISCO DE LA PITA N44-20 Y DECIMA TRANSVERSAL</div> <div>NA QUITO NA ECUADOR.032710242 032710305</div>				<div>Not Negotiable</div> <div>Air Waybill</div> <div>PANATLANTIC LOGISTICS S.A.</div> <div>Issued by: RUC.: 1790427692001</div>				
<div>Consignee's Name and Address</div> <div>LIHMIL FAYETTEVILLE</div> <div>735 - A INDENEER DR</div> <div>27284 MIAMI FL ESTADOS UNIDOS</div> <div>8009108859 3369934982</div>				<div>MAWB:40607098836</div> <div>CEC-2015-5X-545581-11-8972</div> <div>LIHMIL FAYETTEVILLE</div>				
<div>Issuing Carrier's Agent Name and City</div> <div>PANATLANTIC LOGISTICS - RUC:1790427692001</div> <div>ALPALLANA E7-50 Y WHYMPER</div> <div>PH. (593 2) 3965-900 - QUITO-ECUADOR</div>				<div>Accounting Information</div> <div>Notify:</div> <div>MAS CUSTOM BROKER</div> <div>7252 NW 25 ST Suite 300</div> <div>33122 MIAMI FLORIDA ESTADOS UNIDOS</div> <div>3054183155 3054378226</div>				
<div>Agent's IATA Code</div> <div>791 06260002</div>		<div>Account No.</div>						
<div>Airport of Departure (Addr. of First Carrier) and Requested Routing</div> <div>Mariscal Sucre - UIO</div> <div>UIO/GYE/MIA</div>				<div>Reference Number</div>				
<div>To</div> <div>MIA</div>	<div>By First Carrier</div> <div>UNITED PARCEL SERVICES</div>			<div>Currency</div> <div>USD</div>	<div>WT/VAL</div> <div>PP</div>	<div>Other</div> <div>PP</div>	<div>Declared Value for Carriage</div> <div>NVD</div>	<div>Declared Value for Custom</div> <div>NCV</div>
<div>Airport of Destination</div> <div>MIAMI INTERNATIONAL</div>		<div>Request Flight/Date</div> <div>/ 16/09/15</div>		<div>Amount of Insurance</div> <div>N.I.L.</div>		<div>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insurance in figures in box marked "Amount of Insur</div>		
<div>Handling Information</div>								
<div>No. of Pieces RCP</div> <div>2</div>	<div>Gross Weight</div> <div>23</div>	<div>kg lb</div> <div>KG</div>	<div>Rate Class</div> <div>Commodity Item No.</div>	<div>Chargeable Weight</div> <div>23</div>	<div>Rate</div> <div>Charge</div> <div>.00</div>	<div>Total</div> <div>USD 0.00</div>		<div>Nature and Quantity of Goods (incl. Dimensions or Volumen)</div> <div>FRESH FLOWERS</div>
ROSAS LA MARTINA RLM S A 2 HB			DAE# 055-2015-4000540208					
2	23	KG				USD 0.00		
<div>Prepaid</div> <div>USD 0.00</div>			<div>Weight Charge</div> <div>Prepaid</div>		<div>Collect</div> <div>Other Charge</div>			
<div>Valuation Charge</div>								
<div>TAX</div> <div>USD 0.00</div>			<div>Tax</div>					
<div>Total Other Charges Due Agent</div> <div>USD 0.00</div>								
<div>Total Other Charges Due Carrier</div> <div>USD 0.00</div>								
			<div>PANATLANTIC LOGISTICS</div> <div>Signature of Shipper or his Agent</div>					
<div>Total Prepaid</div> <div>USD 0.00</div>			<div>Total Collect</div>		<div>16-SEP-15</div> <div>QUITO - ECUADOR</div> <div>PATRICIO YEPEZ</div>			
<div>Currency Conversion Rates</div>			<div>CC Charges in Dest. Currency</div>		<div>Executed on (date)</div> <div>at (place)</div> <div>Signature of Issuing Carrier or its Agent</div>			
<div>For Carriers Use only at Destination</div>			<div>Charges at Destination</div>					

GS6397F8972

GS6398F8973

PANATLANTIC LOGISTICS S.A.

GS6398F8973

<div>Shipper's Name and Address</div> <div>ROSAS LA MARTINA RLM S A</div> <div>RUC: 1792121027001</div> <div>FRANCISCO DE LA PITA N44-20 Y DECIMA TRANSVERSAL</div> <div>NA QUITO NA ECUADOR.032710242 032710305</div>				<div>Not Negotiable</div> <div>Air Waybill</div> <div>PANATLANTIC LOGISTICS S.A.</div> <div>Issued by: RUC.: 1790427692001</div>				
<div>Consignee's Name and Address</div> <div>LIHMIL KERNERSVILLE</div> <div>735 - A INDEMEER DR KERNERSVILLE</div> <div>27284 MIAMI FL ESTADOS UNIDOS</div> <div>8009108859 3369934982</div>				<div>MAWB:40607098836</div> <div>CEC-2015-5X-545581-11-8973</div> <div>LIHMIL KERNERSVILLE</div>				
<div>Issuing Carrier's Agent Name and City</div> <div>PANATLANTIC LOGISTICS - RUC:1790427692001</div> <div>ALPALLANA E7-50 Y WHYMPER</div> <div>PH. (593 2) 3965-900 - QUITO-ECUADOR</div>				<div>Accounting Information</div> <div>Notify:</div> <div>MAS CUSTOM BROKER</div> <div>7252 NW 25 ST Suite 300</div> <div>33122 MIAMI FLORIDA ESTADOS UNIDOS</div> <div>3054183155 3054378226</div>				
<div>Agent's IATA Code</div> <div>7910626002</div>		<div>Account No.</div>						
<div>Airport of Departure (Addr. of First Carrier) and Requested Routing</div> <div>MARISCAL SUCRE - UIO UIO/GYE/MIA</div>				<div>Reference Number</div>				
<div>To</div> <div>MIA</div>	<div>By First Carrier</div> <div>UNITED PARCEL SERVICES</div>			<div>Currency</div> <div>USD</div>	<div>WT/VAL</div> <div>PP</div>	<div>Other</div> <div>PP</div>	<div>Declared Value for Carriage</div> <div>NVD</div>	<div>Declared Value for Custom</div> <div>NCV</div>
<div>Airport of Destination</div> <div>MIAMI INTERNATIONAL</div>		<div>Request Flight/Date</div> <div>/ 16/09/15</div>		<div>Amount of Insurance</div> <div>N.I.L.</div>		<div>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insurance in figures in box marked "Amount of Insur</div>		
<div>Handling Information</div>								
<div>No. of Pieces</div> <div>RCP</div>	<div>Gross Weight</div>	<div>kg</div> <div>lb</div>	<div>Rate Class</div> <div>Commodity Item No.</div>	<div>Chargeable Weight</div>	<div>Rate</div> <div>Charge</div>	<div>Total</div>		<div>Nature and Quantity of Goods</div> <div>(incl. Dimensions or Volumen)</div>
<div>1</div>	<div>11</div>	<div>KG</div>	<div>S A 1 HB DAE# 055-2015-4000540208</div>	<div>11</div>	<div>.00</div>	<div>USD 0.00</div>		<div>FRESH FLOWERS</div>
<div>1</div>	<div>11</div>	<div>KG</div>				<div>USD 0.00</div>		
<div>Prepaid</div> <div>USD 0.00</div>			<div>Weight Charge</div> <div>Prepaid</div>		<div>Collect</div> <div>Other Charge</div>			
			<div>Valuation Charge</div>					
			<div>Tax</div>					
<div>Total Other Charges Due Agent</div> <div>USD 0.00</div>								
<div>Total Other Charges Due Carrier</div> <div>USD 0.00</div>								
					<div>PANATLANTIC LOGISTICS</div> <div>Signature of Shipper or his Agent</div>			
<div>Total Prepaid</div> <div>USD 0.00</div>			<div>Total Collect</div>		<div>16-SEP-15</div>	<div>QUITO - ECUADOR</div>	<div>PATRICIO YEPEZ</div>	
<div>Currency Conversion Rates</div>			<div>CC Charges in Dest. Currency</div>		<div>Executed on (date)</div> <div>at (place)</div> <div>Signature of Issuing Carrier or its Agent</div>			
<div>For Carriers Use only at Destination</div>			<div>Charges at Destination</div>					

GS6398F8973

GS6231F8254

PANATLANTIC LOGISTICS S.A.

GS6231F8254

<div>Shipper's Name and Address</div> <div>ROSAS LA MARTINA RLM S A</div> <div>RUC: 1792121027001</div> <div>FRANCISCO DE LA PITA N44-20 Y DECIMA TRANSVERSAL</div> <div>NA QUITO NA ECUADOR.032710242 032710305</div>				<div>Not Negotiable</div> <div>Air Waybill</div> <div>PANATLANTIC LOGISTICS S.A.</div> <div>Issued by: RUC.: 1790427692001</div>				
<div>Consignee's Name and Address</div> <div>CHOICE FARMS</div> <div>2003 NW 70th AVENUE ATTN JORGE CONSTAIN 305 582 5792 LORENA 305 776 1916</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>3055139977 3055134355</div>				<div>MAWB:40607099610 CEC-2015-5X-545568-20-8254</div> <div>CHOICE FARMS / ROSA</div>				
<div>Issuing Carrier's Agent Name and City</div> <div>PANATLANTIC LOGISTICS - RUC:1790427692001</div> <div>ALPALLANA E7-50 Y WHYMPER</div> <div>PH. (593 2) 3965-900 - QUITO-ECUADOR</div>				<div>Accounting Information</div> <div>Notify:</div> <div>JA FLOWER SERVICE INC.</div> <div>2811 NW 74 AVENUE</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>305 592 5198 305 592 5196</div>				
<div>Agent's IATA Code</div> <div>79-1 0626002</div>		<div>Account No.</div>						
<div>Airport of Departure (Addr. of First Carrier) and Requested Routing</div> <div>MARISCAL SUCRE - UIO UIO/GYE/MIA</div>				<div>Reference Number</div>				
<div>To</div> <div>MIA</div>	<div>By First Carrier</div> <div>UNITED PARCEL SERVICES</div>			<div>Currency</div> <div>USD</div>	<div>WT/VAL</div> <div>PP</div>	<div>Other</div> <div>PP</div>	<div>Declared Value for Carriage</div> <div>NVD</div>	<div>Declared Value for Custom</div> <div>NCV</div>
<div>Airport of Destination</div> <div>MIAMI INTERNATIONAL</div>		<div>Request Flight/Date</div> <div>/ 01/09/15</div>		<div>Amount of Insurance</div> <div>N.I.L.</div>		<div>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insurance in figures in box marked "Amount of Insur</div>		
<div>Handling Information</div>								
<div>No. of Pieces RCP</div>	<div>Gross Weight</div>	<div>kg lb</div>	<div>Rate Class Commodity Item No.</div>	<div>Chargeable Weight</div>	<div>Rate Charge</div>	<div>Total</div>		<div>Nature and Quantity of Goods (incl. Dimensions or Volumen)</div>
<div>8</div>	<div>48</div>	<div>KG</div>	<div>ROSAS LA MARTINA RLM S A 8 QB DAE# 055-2015-4000540208</div>	<div>48</div>	<div>.00</div>	<div>USD 0.00</div>		<div>FRESH CUT FLOWERS</div>
<div>8</div>	<div>48</div>	<div>KG</div>				<div>USD 0.00</div>		
<div>Prepaid</div> <div>USD 0.00</div>			<div>Weight Charge</div> <div>Prepaid</div>		<div>Collect</div> <div>Other Charge</div>			
<div>Valuation Charge</div>								
<div>Tax</div>								
<div>Total Other Charges Due Agent</div> <div>USD 0.00</div>								
<div>Total Other Charges Due Carrier</div> <div>USD 0.00</div>								
			<div>PANATLANTIC LOGISTICS</div> <div>Signature of Shipper or his Agent</div>					
<div>Total Prepaid</div> <div>USD 0.00</div>			<div>Total Collect</div>		<div>01-SEP-15 QUITO - ECUADOR ELIZABETH CASTRILLON</div>			
<div>Currency Conversion Rates</div>			<div>CC Charges in Dest. Currency</div>		<div>Executed on (date) at (place) Signature of Issuing Carrier or its Agent</div>			
<div>For Carriers Use only at Destination</div>			<div>Charges at Destination</div>					

GS6231F8254

GS6238F9618

PANATLANTIC LOGISTICS S.A.

GS6238F9618

<div>Shipper's Name and Address</div> <div>ROSAS LA MARTINA RLM S A</div> <div>RUC: 1792121027001</div> <div>FRANCISCO DE LA PITA N44-20 Y DECIMA TRANSVERSAL</div> <div>NA QUITO NA ECUADOR.032710242 032710305</div>					<div>Not Negotiable</div> <div>Air Waybill</div> <div>PANATLANTIC LOGISTICS S.A.</div> <div>Issued by: RUC.: 1790427692001</div>				
<div>Consignee's Name and Address</div> <div>CHOICE FARMS</div> <div>2003 NW 70th AVENUE ATTN JORGE CONSTAIN 305 582 5792 LORENA 305 776 1916</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>3055139977 3055134355</div>					<div>MAWB:40607099621 CEC-2015-5X-545569-21-9618</div> <div>CHOICE FARMS / ROSA</div>				
<div>Issuing Carrier's Agent Name and City</div> <div>PANATLANTIC LOGISTICS - RUC:1790427692001</div> <div>ALPALLANA E7-50 Y WHYMPER</div> <div>PH. (593 2) 3965-900 - QUITO-ECUADOR</div>					<div>Accounting Information</div> <div>Notify:</div> <div>JA FLOWER SERVICE INC.</div> <div>2811 NW 74 AVENUE</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>305 592 5198 305 592 5196</div>				
<div>Agent's IATA Code</div> <div>791 0626002</div>			<div>Account No.</div>						
<div>Airport of Departure (Addr. of First Carrier) and Requested Routing</div> <div>MARISCAL SUCRE - UIO UIO/GYE/MIA</div>					<div>Reference Number</div>				
<div>To</div> <div>MIA</div>	<div>By First Carrier</div> <div>UNITED PARCEL SERVICES</div>				<div>Currency</div> <div>USD</div>	<div>WT/VAL</div> <div>PP</div>	<div>Other</div> <div>PP</div>	<div>Declared Value for Carriage</div> <div>NVD</div>	<div>Declared Value for Custom</div> <div>NCV</div>
<div>Airport of Destination</div> <div>MIAMI INTERNATIONAL</div>			<div>Request Flight/Date</div> <div>/ 02/09/15</div>		<div>Amount of Insurance</div> <div>N.I.L.</div>		<div>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insurance in figures in box marked "Amount of Insur</div>		
<div>Handling Information</div>									
<div>No. of Pieces</div> <div>RCP</div>	<div>Gross Weight</div>	<div>kg</div> <div>lb</div>	<div>Rate Class</div> <div>Commodity Item No.</div>	<div>Chargeable Weight</div>	<div>Rate</div> <div>Charge</div>	<div>Total</div>		<div>Nature and Quantity of Goods</div> <div>(incl. Dimensions or Volumen)</div>	
<div>11</div>	<div>68</div>	<div>KG</div>	<div>ROSAS LA MARTINA RLM S A 11 QB DAE# 055-2015-4000540208</div>	<div>68</div>	<div>.00</div>	<div>USD 0.00</div>		<div>FRESH CUT FLOWERS</div>	
<div>11</div>	<div>68</div>	<div>KG</div>				<div>USD 0.00</div>			
<div>Prepaid</div> <div>USD 0.00</div>			<div>Weight Charge</div> <div>Prepaid</div>		<div>Collect</div>		<div>Other Charge</div>		
<div>Valuation Charge</div>									
<div>Tax</div>									
<div>Total Other Charges Due Agent</div>									
<div>Total Other Charges Due Carrier</div>					<div>PANATLANTIC LOGISTICS</div> <div>Signature of Shipper or his Agent</div>				
<div>Total Prepaid</div>			<div>Total Collect</div>		<div>02-SEP-15 QUITO - ECUADOR EDISON CRUZ</div>				
<div>Currency Conversion Rates</div>			<div>CC Charges in Dest. Currency</div>		<div>Executed on (date) at (place) Signature of Issuing Carrier or its Agent</div>				
<div>For Carriers Use only at Destination</div>			<div>Charges at Destination</div>						

GS6238F9618

GS6246F1187

PANATLANTIC LOGISTICS S.A.

GS6246F1187

<div>Shipper's Name and Address</div> <div>ROSAS LA MARTINA RLM S A</div> <div>RUC: 1792121027001</div> <div>FRANCISCO DE LA PITA N44-20 Y DECIMA TRANSVERSAL</div> <div>NA QUITO NA ECUADOR.032710242 032710305</div>				<div>Not Negotiable</div> <div>Air Waybill</div> <div>PANATLANTIC LOGISTICS S.A.</div> <div>Issued by: RUC.: 1790427692001</div>				
<div>Consignee's Name and Address</div> <div>CHOICE FARMS</div> <div>2003 NW 70th AVENUE ATTN JORGE CONSTAIN 305 582 5792 LORENA 305 776 1916</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>3055139977 3055134355</div>				<div>MAWB:40607099632 CEC-2015-5X-545571-15-1187</div> <div>CHOICE FARMS / ROSA</div>				
<div>Issuing Carrier's Agent Name and City</div> <div>PANATLANTIC LOGISTICS - RUC:1790427692001</div> <div>ALPALLANA E7-50 Y WHYMPER</div> <div>PH. (593 2) 3965-900 - QUITO-ECUADOR</div>				<div>Accounting Information</div> <div>Notify:</div> <div>JA FLOWER SERVICE INC.</div> <div>2811 NW 74 AVENUE</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>305 592 5198 305 592 5196</div>				
<div>Agent's IATA Code</div> <div>79-1 06260002</div>		<div>Account No.</div>						
<div>Airport of Departure (Addr. of First Carrier) and Requested Routing</div> <div>MARISCAL SUCRE - UIO UIO/GYE/MIA</div>				<div>Reference Number</div>				
<div>To</div> <div>MIA</div>	<div>By First Carrier</div> <div>UNITED PARCEL SERVICES</div>			<div>Currency</div> <div>USD</div>	<div>WT/VAL</div> <div>PP</div>	<div>Other</div> <div>PP</div>	<div>Declared Value for Carriage</div> <div>NVD</div>	<div>Declared Value for Custom</div> <div>NCV</div>
<div>Airport of Destination</div> <div>MIAMI INTERNATIONAL</div>		<div>Request Flight/Date</div> <div>/ 04/09/15</div>		<div>Amount of Insurance</div> <div>N.I.L.</div>		<div>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insurance in figures in box marked "Amount of Insur</div>		
<div>Handling Information</div>								
<div>No. of Pieces RCP</div>	<div>Gross Weight</div>	<div>kg lb</div>	<div>Rate Class Commodity Item No.</div>	<div>Chargeable Weight</div>	<div>Rate Charge</div>	<div>Total</div>		<div>Nature and Quantity of Goods (incl. Dimensions or Volumen)</div>
<div>2</div>	<div>13</div>	<div>KG</div>	<div>ROSAS LA MARTINA RLM S A 2 QB DAE# 055-2015-4000540208</div>	<div>13</div>	<div>.00</div>	<div>USD 0.00</div>		<div>FRESH CUT FLOWERS</div>
<div>2</div>	<div>13</div>	<div>KG</div>				<div>USD 0.00</div>		
<div>Prepaid</div> <div>USD 0.00</div>			<div>Weight Charge</div> <div>Prepaid</div>		<div>Collect</div> <div>Other Charge</div>			
<div>Valuation Charge</div>								
<div>Tax</div>								
<div>Total Other Charges Due Agent</div>								
<div>Total Other Charges Due Carrier</div>								
			<div>PANATLANTIC LOGISTICS</div> <div>Signature of Shipper or his Agent</div>					
<div>Total Prepaid</div>			<div>Total Collect</div>		<div>04-SEP-15 QUITO - ECUADOR EDISON CRUZ</div>			
<div>Currency Conversion Rates</div>			<div>CC Charges in Dest. Currency</div>		<div>Executed on (date) at (place) Signature of Issuing Carrier or its Agent</div>			
<div>For Carriers Use only at Destination</div>			<div>Charges at Destination</div>					

GS6246F1187

GS6272F2260

PANATLANTIC LOGISTICS S.A.

GS6272F2260

<div>Shipper's Name and Address</div> <div>ROSAS LA MARTINA RLM S A</div> <div>RUC: 1792121027001</div> <div>FRANCISCO DE LA PITA N44-20 Y DECIMA TRANSVERSAL</div> <div>NA QUITO NA ECUADOR.032710242 032710305</div>					<div>Not Negotiable</div> <div>Air Waybill</div> <div>PANATLANTIC LOGISTICS S.A.</div> <div>Issued by: RUC.: 1790427692001</div>				
<div>Consignee's Name and Address</div> <div>CHOICE FARMS</div> <div>2003 NW 70th AVENUE ATTN JORGE CONSTAIN 305 582 5792 LORENA 305 776 1916</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>3055139977 3055134355</div>					<div>MAWB:40607099654 CEC-2015-5X-545572-15-2260</div> <div>CHOICE FARMS / ROSA</div>				
<div>Issuing Carrier's Agent Name and City</div> <div>PANATLANTIC LOGISTICS - RUC:1790427692001</div> <div>ALPALLANA E7-50 Y WHYMPER</div> <div>PH. (593 2) 3965-900 - QUITO-ECUADOR</div>					<div>Accounting Information</div> <div>Notify:</div> <div>JA FLOWER SERVICE INC.</div> <div>2811 NW 74 AVENUE</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>305 592 5198 305 592 5196</div>				
<div>Agent's IATA Code</div> <div>79-1 0626002</div>			<div>Account No.</div>						
<div>Airport of Departure (Addr. of First Carrier) and Requested Routing</div> <div>MARISCAL SUCRE - UIO UIO/GYE/MIA</div>					<div>Reference Number</div>				
<div>To</div> <div>MIA</div>	<div>By First Carrier</div> <div>UNITED PARCEL SERVICES</div>				<div>Currency</div> <div>USD</div>	<div>WT/VAL</div> <div>PP</div>	<div>Other</div> <div>PP</div>	<div>Declared Value for Carriage</div> <div>NVD</div>	<div>Declared Value for Custom</div> <div>NCV</div>
<div>Airport of Destination</div> <div>MIAMI INTERNATIONAL</div>			<div>Request Flight/Date</div> <div>/ 05/09/15</div>		<div>Amount of Insurance</div> <div>N.I.L.</div>		<div>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insurance in figures in box marked "Amount of Insur</div>		
<div>Handling Information</div>									
<div>No. of Pieces RCP</div>	<div>Gross Weight</div>	<div>kg lb</div>	<div>Rate Class Commodity Item No.</div>	<div>Chargeable Weight</div>	<div>Rate Charge</div>	<div>Total</div>		<div>Nature and Quantity of Goods (incl. Dimensions or Volumen)</div>	
<div>16</div>	<div>99</div>	<div>KG</div>	<div>ROSAS LA MARTINA RLM S A 16 QB DAE# 055-2015-4000540208</div>	<div>99</div>	<div>.00</div>	<div>USD 0.00</div>		<div>FRESH CUT FLOWERS</div>	
<div>16</div>	<div>99</div>	<div>KG</div>				<div>USD 0.00</div>			
<div>Prepaid</div> <div>USD 0.00</div>			<div>Weight Charge</div> <div>Prepaid</div>		<div>Collect</div>		<div>Other Charge</div>		
<div>Valuation Charge</div>									
<div>Tax</div>									
<div>Total Other Charges Due Agent</div> <div>USD 0.00</div>									
<div>Total Other Charges Due Carrier</div> <div>USD 0.00</div>					<div>PANATLANTIC LOGISTICS</div> <div>Signature of Shipper or his Agent</div>				
<div>Total Prepaid</div> <div>USD 0.00</div>			<div>Total Collect</div>		<div>05-SEP-15</div>	<div>QUITO - ECUADOR</div>	<div>ELIZABETH CASTRILLON</div>		
<div>Currency Conversion Rates</div>			<div>CC Charges in Dest. Currency</div>		<div>Executed on (date)</div>		<div>at (place)</div>		<div>Signature of Issuing Carrier or its Agent</div>
<div>For Carriers Use only at Destination</div>			<div>Charges at Destination</div>						

GS6272F2260

GS6288F3470

PANATLANTIC LOGISTICS S.A.

GS6288F3470

<div>Shipper's Name and Address</div> <div>ROSAS LA MARTINA RLM S A</div> <div>RUC: 1792121027001</div> <div>FRANCISCO DE LA PITA N44-20 Y DECIMA TRANSVERSAL</div> <div>NA QUITO NA ECUADOR.032710242 032710305</div>				<div>Not Negotiable</div> <div>Air Waybill</div> <div>PANATLANTIC LOGISTICS S.A.</div> <div>Issued by: RUC.: 1790427692001</div>				
<div>Consignee's Name and Address</div> <div>CHOICE FARMS</div> <div>2003 NW 70th AVENUE ATTN JORGE CONSTAIN 305 582 5792 LORENA 305 776 1916</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>3055139977 3055134355</div>				<div>MAWB:40607099691 CEC-2015-5X-545574-18-3470</div> <div>CHOICE FARMS / ROSA</div>				
<div>Issuing Carrier's Agent Name and City</div> <div>PANATLANTIC LOGISTICS - RUC:1790427692001</div> <div>ALPALLANA E7-50 Y WHYMPER</div> <div>PH. (593 2) 3965-900 - QUITO-ECUADOR</div>				<div>Accounting Information</div> <div>Notify:</div> <div>JA FLOWER SERVICE INC.</div> <div>2811 NW 74 AVENUE</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>305 592 5198 305 592 5196</div>				
<div>Agent's IATA Code</div> <div>79-1 06260002</div>		<div>Account No.</div>						
<div>Airport of Departure (Addr. of First Carrier) and Requested Routing</div> <div>Mariscal Sucre - UIO UIO/GYE/MIA</div>				<div>Reference Number</div>				
<div>To</div> <div>MIA</div>	<div>By First Carrier</div> <div>UNITED PARCEL SERVICES</div>			<div>Currency</div> <div>USD</div>	<div>WT/VAL</div> <div>PP</div>	<div>Other</div> <div>PP</div>	<div>Declared Value for Carriage</div> <div>NVD</div>	<div>Declared Value for Custom</div> <div>NCV</div>
<div>Airport of Destination</div> <div>MIAMI INTERNATIONAL</div>		<div>Request Flight/Date</div> <div>/ 08/09/15</div>		<div>Amount of Insurance</div> <div>N.I.L.</div>		<div>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insurance in figures in box marked "Amount of Insur</div>		
<div>Handling Information</div>								
<div>No. of Pieces</div> <div>RCP</div>	<div>Gross Weight</div>	<div>kg</div> <div>lb</div>	<div>Rate Class</div> <div>Commodity Item No.</div>	<div>Chargeable Weight</div>	<div>Rate</div> <div>Charge</div>	<div>Total</div>		<div>Nature and Quantity of Goods</div> <div>(incl. Dimensions or Volumen)</div>
<div>3</div>	<div>18</div>	<div>KG</div>	<div>ROSAS LA MARTINA RLM S A 3 QB DAE# 055-2015-4000540208</div>	<div>18</div>	<div>.00</div>	<div>USD 0.00</div>		<div>FRESH FLOWERS</div>
<div>3</div>	<div>18</div>	<div>KG</div>				<div>USD 0.00</div>		
<div>Prepaid</div> <div>USD 0.00</div>			<div>Weight Charge</div> <div>Prepaid</div>		<div>Collect</div> <div>Other Charge</div>			
			<div>Valuation Charge</div>					
<div>TAX USD 0.00</div>			<div>Tax</div>					
<div>Total Other Charges Due Agent</div>								
<div>Total Other Charges Due Carrier</div>								
					<div>PANATLANTIC LOGISTICS</div> <div>Signature of Shipper or his Agent</div>			
<div>Total Prepaid</div>			<div>Total Collect</div>		<div>08-SEP-15 QUITO - ECUADOR PATRICIO YEPEZ</div>			
<div>Currency Conversion Rates</div>			<div>CC Charges in Dest. Currency</div>		<div>Executed on (date) at (place) Signature of Issuing Carrier or its Agent</div>			
<div>For Carriers Use only at Destination</div>			<div>Charges at Destination</div>					

GS6288F3470

GS6310F5126

PANATLANTIC LOGISTICS S.A.

GS6310F5126

<div>Shipper's Name and Address</div> <div>ROSAS LA MARTINA RLM S A</div> <div>RUC: 1792121027001</div> <div>FRANCISCO DE LA PITA N44-20 Y DECIMA TRANSVERSAL</div> <div>NA QUITO NA ECUADOR.032710242 032710305</div>					<div>Not Negotiable</div> <div>Air Waybill</div> <div>PANATLANTIC LOGISTICS S.A.</div> <div>Issued by: RUC.: 1790427692001</div>				
<div>Consignee's Name and Address</div> <div>CHOICE FARMS</div> <div>2003 NW 70th AVENUE ATTN JORGE CONSTAIN 305 582 5792 LORENA 305 776 1916</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>3055139977 3055134355</div>					<div>MAWB:40607099713 CEC-2015-5X-545575-17-5126</div> <div>CHOICE FARMS / ROSA</div>				
<div>Issuing Carrier's Agent Name and City</div> <div>PANATLANTIC LOGISTICS - RUC:1790427692001</div> <div>ALPALLANA E7-50 Y WHYMPER</div> <div>PH. (593 2) 3965-900 - QUITO-ECUADOR</div>					<div>Accounting Information</div> <div>Notify:</div> <div>JA FLOWER SERVICE INC.</div> <div>2811 NW 74 AVENUE</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>305 592 5198 305 592 5196</div>				
<div>Agent's IATA Code</div> <div>79-10626002</div>		<div>Account No.</div>							
<div>Airport of Departure (Addr. of First Carrier) and Requested Routing</div> <div>MARISCAL SUCRE - UIO UIO/GYE/MIA</div>					<div>Reference Number</div>				
<div>To</div> <div>MIA</div>	<div>By First Carrier</div> <div>UNITED PARCEL SERVICES</div>				<div>Currency</div> <div>USD</div>	<div>WT/VAL</div> <div>PP</div>	<div>Other</div> <div>PP</div>	<div>Declared Value for Carriage</div> <div>NVD</div>	<div>Declared Value for Custom</div> <div>NCV</div>
<div>Airport of Destination</div> <div>MIAMI INTERNATIONAL</div>			<div>Request Flight/Date</div> <div>/ 09/09/15</div>		<div>Amount of Insurance</div> <div>N.I.L.</div>		<div>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insurance in figures in box marked "Amount of Insur</div>		
<div>Handling Information</div>									
<div>No. of Pieces</div> <div>RCP</div>	<div>Gross Weight</div>	<div>kg</div> <div>lb</div>	<div>Rate Class</div> <div>Commodity Item No.</div>	<div>Chargeable Weight</div>	<div>Rate</div> <div>Charge</div>	<div>Total</div>		<div>Nature and Quantity of Goods</div> <div>(incl. Dimensions or Volumen)</div>	
<div>19</div>	<div>119</div>	<div>KG</div>	<div>ROSAS LA MARTINA RLM S A 19 QB DAE# 055-2015-4000540208</div>	<div>119</div>	<div>.00</div>	<div>USD 0.00</div>		<div>FRESH CUT FLOWERS</div>	
<div>19</div>	<div>119</div>	<div>KG</div>				<div>USD 0.00</div>			
<div>Prepaid</div> <div>USD 0.00</div>			<div>Weight Charge</div> <div>Prepaid</div>		<div>Collect</div>		<div>Other Charge</div>		
<div>Valuation Charge</div>									
<div>Tax</div>									
<div>Total Other Charges Due Agent</div> <div>USD 0.00</div>									
<div>Total Other Charges Due Carrier</div> <div>USD 0.00</div>					<div>PANATLANTIC LOGISTICS</div> <div>Signature of Shipper or his Agent</div>				
<div>Total Prepaid</div> <div>USD 0.00</div>			<div>Total Collect</div>		<div>09-SEP-15</div>	<div>QUITO - ECUADOR</div>	<div>ELIZABETH CASTRILLON</div>		
<div>Currency Conversion Rates</div>			<div>CC Charges in Dest. Currency</div>		<div>Executed on (date)</div>		<div>at (place)</div>		<div>Signature of Issuing Carrier or its Agent</div>
<div>For Carriers Use only at Destination</div>			<div>Charges at Destination</div>						

GS6310F5126

GS6332F5724

PANATLANTIC LOGISTICS S.A.

GS6332F5724

<div>Shipper's Name and Address</div> <div>ROSAS LA MARTINA RLM S A</div> <div>RUC: 1792121027001</div> <div>FRANCISCO DE LA PITA N44-20 Y DECIMA TRANSVERSAL</div> <div>NA QUITO NA ECUADOR.032710242 032710305</div>				<div>Not Negotiable</div> <div>Air Waybill</div> <div>PANATLANTIC LOGISTICS S.A.</div> <div>Issued by: RUC.: 1790427692001</div>				
<div>Consignee's Name and Address</div> <div>CHOICE FARMS</div> <div>2003 NW 70th AVENUE ATTN JORGE CONSTAIN 305 582 5792 LORENA 305 776 1916</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>3055139977 3055134355</div>				<div>MAWB:40607099746 CEC-2015-5X-545576-17-5724</div> <div>CHOICE FARMS / ROSA</div>				
<div>Issuing Carrier's Agent Name and City</div> <div>PANATLANTIC LOGISTICS - RUC:1790427692001</div> <div>ALPALLANA E7-50 Y WHYMPER</div> <div>PH. (593 2) 3965-900 - QUITO-ECUADOR</div>				<div>Accounting Information</div> <div>Notify:</div> <div>JA FLOWER SERVICE INC.</div> <div>2811 NW 74 AVENUE</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>305 592 5198 305 592 5196</div>				
<div>Agent's IATA Code</div> <div>79-1 0626002</div>		<div>Account No.</div>						
<div>Airport of Departure (Addr. of First Carrier) and Requested Routing</div> <div>Mariscal Sucre - UIO UIO/GYE/MIA</div>				<div>Reference Number</div>				
<div>To</div> <div>MIA</div>	<div>By First Carrier</div> <div>UNITED PARCEL SERVICES</div>			<div>Currency</div> <div>USD</div>	<div>WT/VAL</div> <div>PP</div>	<div>Other</div> <div>PP</div>	<div>Declared Value for Carriage</div> <div>NVD</div>	<div>Declared Value for Custom</div> <div>NCV</div>
<div>Airport of Destination</div> <div>MIAMI INTERNATIONAL</div>		<div>Request Flight/Date</div> <div>/ 10/09/15</div>		<div>Amount of Insurance</div> <div>N.I.L.</div>		<div>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insurance in figures in box marked "Amount of Insur</div>		
<div>Handling Information</div>								
<div>No. of Pieces</div> <div>RCP</div>	<div>Gross Weight</div>	<div>kg</div> <div>lb</div>	<div>Rate Class</div> <div>Commodity Item No.</div>	<div>Chargeable Weight</div>	<div>Rate</div> <div>Charge</div>	<div>Total</div>		<div>Nature and Quantity of Goods</div> <div>(incl. Dimensions or Volumen)</div>
<div>3</div>	<div>19</div>	<div>KG</div>	<div>ROSAS LA MARTINA RLM S A 3 QB DAE# 055-2015-4000540208</div>	<div>19</div>	<div>.00</div>	<div>USD 0.00</div>		<div>FRESH FLOWERS</div>
<div>3</div>	<div>19</div>	<div>KG</div>				<div>USD 0.00</div>		
<div>Prepaid</div> <div>USD 0.00</div>		<div>Weight Charge</div> <div>Prepaid</div>		<div>Collect</div> <div>Other Charge</div>				
		<div>Valuation Charge</div>						
<div>TAX USD 0.00</div>		<div>Tax</div>						
<div>Total Other Charges Due Agent</div> <div>USD 0.00</div>								
<div>Total Other Charges Due Carrier</div> <div>USD 0.00</div>								
				<div>PANATLANTIC LOGISTICS</div> <div>Signature of Shipper or his Agent</div>				
<div>Total Prepaid</div> <div>USD 0.00</div>		<div>Total Collect</div>		<div>10-SEP-15</div>	<div>QUITO - ECUADOR</div>	<div>PATRICIO YEPEZ</div>		
<div>Currency Conversion Rates</div>		<div>CC Charges in Dest. Currency</div>		<div>Executed on (date)</div>		<div>at (place)</div>		<div>Signature of Issuing Carrier or its Agent</div>
<div>For Carriers Use only at Destination</div>		<div>Charges at Destination</div>						

GS6332F5724

GS6334F5658				PANATLANTIC LOGISTICS S.A.				GS6334F5658			
<div>Shipper's Name and Address</div> <div>ROSAS LA MARTINA RLM S A</div> <div>RUC: 1792121027001</div> <div>FRANCISCO DE LA PITA N44-20 Y DECIMA TRANSVERSAL</div> <div>NA QUITO NA ECUADOR.032710242 032710305</div>						<div>Not Negotiable</div> <div>Air Waybill</div> <div>PANATLANTIC LOGISTICS S.A.</div> <div>Issued by: RUC.: 1790427692001</div>					
<div>Consignee's Name and Address</div> <div>CHOICE FARMS</div> <div>2003 NW 70th AVENUE ATTN JORGE CONSTAIN 305 582 5792 LORENA 305 776 1916</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>3055139977 3055134355</div>						<div>MAWB:40607099761 CEC-2015-5X-545577-14-5658</div> <div>CHOICE FARMS / ROSA</div>					
<div>Issuing Carrier's Agent Name and City</div> <div>PANATLANTIC LOGISTICS - RUC:1790427692001</div> <div>ALPALLANA E7-50 Y WHYMPER</div> <div>PH. (593 2) 3965-900 - QUITO-ECUADOR</div>						<div>Accounting Information</div> <div>Notify:</div> <div>JA FLOWER SERVICE INC.</div> <div>2811 NW 74 AVENUE</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>305 592 5198 305 592 5196</div>					
<div>Agent's IATA Code</div> <div>79-1 0626002</div>			<div>Account No.</div>								
<div>Airport of Departure (Addr. of First Carrier) and Requested Routing</div> <div>MARISCAL SUCRE - UIO UIO/GYE/MIA</div>						<div>Reference Number</div>					
<div>To</div> <div>MIA</div>		<div>By First Carrier</div> <div>UNITED PARCEL SERVICES</div>				<div>Currency</div> <div>USD</div>		<div>WT/VAL</div> <div>PP</div>	<div>Other</div> <div>PP</div>	<div>Declared Value for Carriage</div> <div>NVD</div>	<div>Declared Value for Custom</div> <div>NCV</div>
<div>Airport of Destination</div> <div>MIAMI INTERNATIONAL</div>			<div>Request Flight/Date</div> <div>/ 11/09/15</div>			<div>Amount of Insurance</div> <div>N.I.L.</div>		<div>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insurance in figures in box marked "Amount of Insur</div>			
<div>Handling Information</div>											
<div>No. of Pieces RCP</div>	<div>Gross Weight</div>	<div>kg lb</div>	<div>Rate Class</div>	<div>Commodity Item No.</div>	<div>Chargeable Weight</div>	<div>Rate Charge</div>	<div>Total</div>		<div>Nature and Quantity of Goods (incl. Dimensions or Volumen)</div>		
<div>4</div>	<div>24</div>	<div>KG</div>	<div>ROSAS LA MARTINA RLM S A 4 QB DAE# 055-2015-4000540208</div>		<div>24</div>	<div>.00</div>	<div>USD 0.00</div>		<div>FRESH CUT FLOWERS</div>		
<div>4</div>	<div>24</div>	<div>KG</div>			<div></div>	<div></div>	<div>USD 0.00</div>				
<div>Prepaid</div> <div>USD 0.00</div>			<div>Weight Charge</div> <div>Prepaid</div>			<div>Collect</div>			<div>Other Charge</div>		
<div>Valuation Charge</div>											
<div>Tax</div>											
<div>Total Other Charges Due Agent</div> <div>USD 0.00</div>											
<div>Total Other Charges Due Carrier</div> <div>USD 0.00</div>									<div>PANATLANTIC LOGISTICS</div> <div>Signature of Shipper or his Agent</div>		
<div>Total Prepaid</div> <div>USD 0.00</div>			<div>Total Collect</div>								
<div>Currency Conversion Rates</div>			<div>CC Charges in Dest. Currency</div>			<div>Executed on (date)</div>		<div>at (place)</div>	<div>Signature of Issuing Carrier or its Agent</div>		
<div>For Carriers Use only at Destination</div>			<div>Charges at Destination</div>								

GS6334F5658

GS9705F7333				PANATLANTIC LOGISTICS S.A.				GS9705F7333																															
<div>Shipper's Name and Address</div> <div>ROSAS LA MARTINA RLM S A</div> <div>RUC: 1792121027001</div> <div>FRANCISCO DE LA PITA N44-20 Y DECIMA TRANSVERSAL</div> <div>NA QUITO NA ECUADOR.032710242 032710305</div>						<div>Not Negotiable</div> <div>Air Waybill</div> <div>PANATLANTIC LOGISTICS S.A.</div> <div>Issued by: RUC.: 1790427692001</div>																																	
<div>Consignee's Name and Address</div> <div>CHOICE FARMS</div> <div>2003 NW 70th AVENUE ATTN JORGE CONSTAIN 305 582 5792 LORENA 305 776 1916</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>3055139977 3055134355</div>						<div>MAWB:40607100203</div> <div>CEC-2015-5X-545578-4-7333</div> <div>CHOICE FARMS</div>																																	
<div>Issuing Carrier's Agent Name and City</div> <div>PANATLANTIC LOGISTICS - RUC:1790427692001</div> <div>ALPALLANA E7-50 Y WHYMPER</div> <div>PH. (593 2) 3965-900 - QUITO-ECUADOR</div>						<div>Accounting Information</div>																																	
<div>Agent's IATA Code</div> <div>7910626002</div>			<div>Account No.</div>																																				
<div>Airport of Departure (Addr. of First Carrier) and Requested Routing</div> <div>MARISCAL SUCRE - UIO UIO/GYE/MIA</div>						<div>Reference Number</div>																																	
<div>To</div> <div>MIA</div>		<div>By First Carrier</div> <div>UNITED PARCEL SERVICES</div>				<div>Currency</div> <div>USD</div>		<div>WT/VAL</div> <div>PP</div>	<div>Other</div> <div>PP</div>	<div>Declared Value for Carriage</div> <div>NVD</div>		<div>Declared Value for Custom</div> <div>NCV</div>																											
<div>Airport of Destination</div> <div>MIAMI INTERNATIONAL</div>			<div>Request Flight/Date</div> <div>/ 12/09/15</div>			<div>Amount of Insurance</div> <div>N.I.L.</div>		<div>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insurance in figures in box marked "Amount of Insur</div>																															
<div>Handling Information</div>																																							
<table><tr><td>No. of Pieces RCP</td><td>Gross Weight</td><td>kg lb</td><td>Rate Class Commodity Item No.</td><td>Chargeable Weight</td><td>Rate / Charge</td><td>Total</td><td colspan="5">Nature and Quantity of Goods (incl. Dimensions or Volumen)</td></tr><tr><td>12</td><td>76</td><td>KG</td><td rowspan="2">ROSAS LA MARTINA RLM S A 12 QB DAE# 055-2015-4000540208</td><td rowspan="2">76</td><td rowspan="2">.00</td><td>USD 0.00</td><td colspan="5" rowspan="2">FRESH FLOWERS</td></tr><tr><td>12</td><td>76</td><td>KG</td><td>USD 0.00</td></tr></table>												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 Volumen)					12	76	KG	ROSAS LA MARTINA RLM S A 12 QB DAE# 055-2015-4000540208	76	.00	USD 0.00	FRESH FLOWERS					12	76	KG	USD 0.00
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 Volumen)																																
12	76	KG	ROSAS LA MARTINA RLM S A 12 QB DAE# 055-2015-4000540208	76	.00	USD 0.00	FRESH FLOWERS																																
12	76	KG				USD 0.00																																	
<div>Prepaid</div> <div>USD 0.00</div>				<div>Weight Charge</div> <div>Prepaid</div>		<div>Other Charge</div>																																	
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<div>Total Other Charges Due Agent</div> <div>USD 0.00</div>																																							
<div>Total Other Charges Due Carrier</div> <div>USD 0.00</div>						<div>PANATLANTIC LOGISTICS</div> <div>Signature of Shipper or his Agent</div>																																	
<div>Total Prepaid</div> <div>USD 0.00</div>				<div>Total Collect</div>		<div>12-SEP-15</div> <div>QUITO - ECUADOR</div> <div>PATRICIO YEPEZ</div>																																	
<div>Currency Conversion Rates</div>			<div>CC Charges in Dest. Currency</div>																																				
<div>For Carriers Use only at Destination</div>			<div>Charges at Destination</div>																																				

GS9705F7333

GS1166F8965

PANATLANTIC LOGISTICS S.A.

GS1166F8965

<div>Shipper's Name and Address</div> <div>ROSAS LA MARTINA RLM S A</div> <div>RUC: 1792121027001</div> <div>FRANCISCO DE LA PITA N44-20 Y DECIMA TRANSVERSAL</div> <div>NA QUITO NA ECUADOR.032710242 032710305</div>				<div>Not Negotiable</div> <div>Air Waybill</div> <div>PANATLANTIC LOGISTICS S.A.</div> <div>Issued by: RUC.: 1790427692001</div>				
<div>Consignee's Name and Address</div> <div>CHOICE FARMS</div> <div>2003 NW 70th AVENUE ATTN JORGE CONSTAIN 305 582 5792 LORENA 305 776 1916</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>3055139977 3055134355</div>				<div>MAWB:40607100225 CEC-2015-5X-545581-8-8965</div> <div>CHOICE FARMS / ROSA</div>				
<div>Issuing Carrier's Agent Name and City</div> <div>PANATLANTIC LOGISTICS - RUC:1790427692001</div> <div>ALPALLANA E7-50 Y WHYMPER</div> <div>PH. (593 2) 3965-900 - QUITO-ECUADOR</div>				<div>Accounting Information</div> <div>Notify:</div> <div>JA FLOWER SERVICE INC.</div> <div>2811 NW 74 AVENUE</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>305 592 5198 305 592 5196</div>				
<div>Agent's IATA Code</div> <div>79-1 0626002</div>		<div>Account No.</div>						
<div>Airport of Departure (Addr. of First Carrier) and Requested Routing</div> <div>MARISCAL SUCRE - UIO UIO/GYE/MIA</div>				<div>Reference Number</div>				
<div>To</div> <div>MIA</div>	<div>By First Carrier</div> <div>UNITED PARCEL SERVICES</div>			<div>Currency</div> <div>USD</div>	<div>WT/VAL</div> <div>PP</div>	<div>Other</div> <div>PP</div>	<div>Declared Value for Carriage</div> <div>NVD</div>	<div>Declared Value for Custom</div> <div>NCV</div>
<div>Airport of Destination</div> <div>MIAMI INTERNATIONAL</div>		<div>Request Flight/Date</div> <div>/ 16/09/15</div>		<div>Amount of Insurance</div> <div>N.I.L.</div>		<div>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insurance in figures in box marked "Amount of Insur</div>		
<div>Handling Information</div>								
<div>No. of Pieces RCP</div> <div>2</div>	<div>Gross Weight</div> <div>12</div>	<div>kg lb</div> <div>KG</div>	<div>Rate Class Commodity Item No.</div>	<div>Chargeable Weight</div> <div>12</div>	<div>Rate Charge</div> <div>.00</div>	<div>Total</div> <div>USD 0.00</div>		<div>Nature and Quantity of Goods (incl. Dimensions or Volumen)</div> <div>FRESH CUT FLOWERS</div>
ROSAS LA MARTINA RLM S A 2 QB DAE# 055-2015-4000540208								
2	12	KG				USD 0.00		
<div>Prepaid</div> <div>USD 0.00</div>			<div>Weight Charge</div> <div>Prepaid</div>		<div>Collect</div> <div>Other Charge</div>			
<div>Valuation Charge</div>								
<div>Tax</div>								
<div>Total Other Charges Due Agent</div> <div>USD 0.00</div>								
<div>Total Other Charges Due Carrier</div> <div>USD 0.00</div>								
			<div>PANATLANTIC LOGISTICS</div> <div>Signature of Shipper or his Agent</div>					
<div>Total Prepaid</div> <div>USD 0.00</div>			<div>Total Collect</div>		<div>16-SEP-15 QUITO - ECUADOR ELIZABETH CASTRILLON</div>			
<div>Currency Conversion Rates</div>			<div>CC Charges in Dest. Currency</div>		<div>Executed on (date) at (place) Signature of Issuing Carrier or its Agent</div>			
<div>For Carriers Use only at Destination</div>			<div>Charges at Destination</div>					

GS1166F8965

GS4921F259				PANATLANTIC LOGISTICS S.A.				GS4921F259			
<div>Shipper's Name and Address</div> <div>ROSAS LA MARTINA RLM S A</div> <div>RUC: 1792121027001</div> <div>FRANCISCO DE LA PITA N44-20 Y DECIMA TRANSVERSAL</div> <div>NA QUITO NA ECUADOR.032710242 032710305</div>						<div>Not Negotiable</div> <div>Air Waybill</div> <div>PANATLANTIC LOGISTICS S.A.</div> <div>Issued by: RUC.: 1790427692001</div>					
<div>Consignee's Name and Address</div> <div>CHOICE FARMS</div> <div>2003 NW 70th AVENUE ATTN JORGE CONSTAIN 305 582 5792 LORENA 305 776 1916</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>3055139977 3055134355</div>						<div>MAWB:40607100284 CEC-2015-5X-545584-16-0259</div> <div>CHOICE FARMS / ROSA</div>					
<div>Issuing Carrier's Agent Name and City</div> <div>PANATLANTIC LOGISTICS - RUC:1790427692001</div> <div>ALPALLANA E7-50 Y WHYMPER</div> <div>PH. (593 2) 3965-900 - QUITO-ECUADOR</div>						<div>Accounting Information</div> <div>Notify:</div> <div>JA FLOWER SERVICE INC.</div> <div>2811 NW 74 AVENUE</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>305 592 5198 305 592 5196</div>					
<div>Agent's IATA Code</div> <div>79-1 0626002</div>			<div>Account No.</div>								
<div>Airport of Departure (Addr. of First Carrier) and Requested Routing</div> <div>MARISCAL SUCRE - UIO UIO/GYE/MIA</div>						<div>Reference Number</div>					
<div>To</div> <div>MIA</div>		<div>By First Carrier</div> <div>UNITED PARCEL SERVICES</div>				<div>Currency</div> <div>USD</div>		<div>WT/VAL</div> <div>PP</div>	<div>Other</div> <div>PP</div>	<div>Declared Value for Carriage</div> <div>NVD</div>	<div>Declared Value for Custom</div> <div>NCV</div>
<div>Airport of Destination</div> <div>MIAMI INTERNATIONAL</div>			<div>Request Flight/Date</div> <div>/ 19/09/15</div>			<div>Amount of Insurance</div> <div>N.I.L.</div>		<div>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insurance in figures in box marked "Amount of Insur</div>			
<div>Handling Information</div>											
<div>No. of Pieces RCP</div>	<div>Gross Weight</div>	<div>kg lb</div>	<div>Rate Class</div>	<div>Commodity Item No.</div>	<div>Chargeable Weight</div>	<div>Rate Charge</div>	<div>Total</div>		<div>Nature and Quantity of Goods (incl. Dimensions or Volumen)</div>		
<div>14</div>	<div>90</div>	<div>KG</div>	<div>ROSAS LA MARTINA RLM S A 14 QB DAE# 055-2015-4000540208</div>		<div>90</div>	<div>.00</div>	<div>USD 0.00</div>		<div>FRESH CUT FLOWERS</div>		
<div>14</div>	<div>90</div>	<div>KG</div>			<div>90</div>	<div>.00</div>	<div>USD 0.00</div>				
<div>Prepaid</div> <div>USD 0.00</div>			<div>Weight Charge</div> <div>Prepaid</div>			<div>Collect</div>			<div>Other Charge</div>		
<div>Valuation Charge</div>											
<div>Tax</div>											
<div>Total Other Charges Due Agent</div> <div>USD 0.00</div>											
<div>Total Other Charges Due Carrier</div> <div>USD 0.00</div>									<div>PANATLANTIC LOGISTICS</div> <div>Signature of Shipper or his Agent</div>		
<div>Total Prepaid</div> <div>USD 0.00</div>			<div>Total Collect</div>								
<div>Currency Conversion Rates</div>			<div>CC Charges in Dest. Currency</div>			<div>Executed on (date)</div>		<div>at (place)</div>	<div>Signature of Issuing Carrier or its Agent</div>		
<div>For Carriers Use only at Destination</div>			<div>Charges at Destination</div>								

GS4921F259

GT373F2938

PANATLANTIC LOGISTICS S.A.

GT373F2938

<div>Shipper's Name and Address</div> <div>ROSAS LA MARTINA RLM S A</div> <div>RUC: 1792121027001</div> <div>FRANCISCO DE LA PITA N44-20 Y DECIMA TRANSVERSAL</div> <div>NA QUITO NA ECUADOR.032710242 032710305</div>					<div>Not Negotiable</div> <div>Air Waybill</div> <div>PANATLANTIC LOGISTICS S.A.</div> <div>Issued by: RUC.: 1790427692001</div>				
<div>Consignee's Name and Address</div> <div>CHOICE FARMS</div> <div>2003 NW 70th AVENUE ATTN JORGE CONSTAIN 305 582 5792 LORENA 305 776 1916</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>3055139977 3055134355</div>					<div>MAWB:40607100332 CEC-2015-5X-545586-17-2938</div> <div>CHOICE FARMS / ROSA</div>				
<div>Issuing Carrier's Agent Name and City</div> <div>PANATLANTIC LOGISTICS - RUC:1790427692001</div> <div>ALPALLANA E7-50 Y WHYMPER</div> <div>PH. (593 2) 3965-900 - QUITO-ECUADOR</div>					<div>Accounting Information</div> <div>Notify:</div> <div>JA FLOWER SERVICE INC.</div> <div>2811 NW 74 AVENUE</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>305 592 5198 305 592 5196</div>				
<div>Agent's IATA Code</div> <div>791 0626002</div>			<div>Account No.</div>						
<div>Airport of Departure (Addr. of First Carrier) and Requested Routing</div> <div>MARISCAL SUCRE - UIO UIO/GYE/MIA</div>					<div>Reference Number</div>				
<div>To</div> <div>MIA</div>	<div>By First Carrier</div> <div>UNITED PARCEL SERVICES</div>				<div>Currency</div> <div>USD</div>	<div>WT/VAL</div> <div>PP</div>	<div>Other</div> <div>PP</div>	<div>Declared Value for Carriage</div> <div>NVD</div>	<div>Declared Value for Custom</div> <div>NCV</div>
<div>Airport of Destination</div> <div>MIAMI INTERNATIONAL</div>			<div>Request Flight/Date</div> <div>/ 22/09/15</div>		<div>Amount of Insurance</div> <div>N.I.L.</div>		<div>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insurance in figures in box marked "Amount of Insur</div>		
<div>Handling Information</div>									
<div>No. of Pieces RCP</div>	<div>Gross Weight</div>	<div>kg lb</div>	<div>Rate Class Commodity Item No.</div>	<div>Chargeable Weight</div>	<div>Rate Charge</div>	<div>Total</div>		<div>Nature and Quantity of Goods (incl. Dimensions or Volumen)</div>	
<div>3</div>	<div>18</div>	<div>KG</div>	<div>ROSAS LA MARTINA RLM S A 3 QB DAE# 055-2015-4000540208</div>	<div>18</div>	<div>.00</div>	<div>USD 0.00</div>		<div>FRESH FLOWERS</div>	
<div>3</div>	<div>18</div>	<div>KG</div>				<div>USD 0.00</div>			
<div>Prepaid</div> <div>USD 0.00</div>			<div>Weight Charge</div> <div>Prepaid</div>		<div>Collect</div>		<div>Other Charge</div>		
<div>Valuation Charge</div>									
<div>Tax</div>									
<div>Total Other Charges Due Agent</div> <div>USD 0.00</div>									
<div>Total Other Charges Due Carrier</div> <div>USD 0.00</div>					<div>PANATLANTIC LOGISTICS</div> <div>Signature of Shipper or his Agent</div>				
<div>Total Prepaid</div> <div>USD 0.00</div>			<div>Total Collect</div>		<div>22-SEP-15</div>	<div>QUITO - ECUADOR</div>	<div>PATRICIO YEPEZ</div>		
<div>Currency Conversion Rates</div>			<div>CC Charges in Dest. Currency</div>		<div>Executed on (date)</div>		<div>at (place)</div>		<div>Signature of Issuing Carrier or its Agent</div>
<div>For Carriers Use only at Destination</div>			<div>Charges at Destination</div>						

GT373F2938

GT160F3226				PANATLANTIC LOGISTICS S.A.				GT160F3226			
<div>Shipper's Name and Address</div> <div>ROSAS LA MARTINA RLM S A</div> <div>RUC: 1792121027001</div> <div>FRANCISCO DE LA PITA N44-20 Y DECIMA TRANSVERSAL</div> <div>NA QUITO NA ECUADOR.032710242 032710305</div>						<div>Not Negotiable</div> <div>Air Waybill</div> <div>PANATLANTIC LOGISTICS S.A.</div> <div>Issued by: RUC.: 1790427692001</div>					
<div>Consignee's Name and Address</div> <div>CHOICE FARMS</div> <div>2003 NW 70th AVENUE ATTN JORGE CONSTAIN 305 582 5792 LORENA 305 776 1916</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>3055139977 3055134355</div>						<div>MAWB:40607100354 CEC-2015-5X-545587-18-3226</div> <div>CHOICE FARMS / ROSA</div>					
<div>Issuing Carrier's Agent Name and City</div> <div>PANATLANTIC LOGISTICS - RUC:1790427692001</div> <div>ALPALLANA E7-50 Y WHYMPER</div> <div>PH. (593 2) 3965-900 - QUITO-ECUADOR</div>						<div>Accounting Information</div> <div>Notify:</div> <div>JA FLOWER SERVICE INC.</div> <div>2811 NW 74 AVENUE</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>305 592 5198 305 592 5196</div>					
<div>Agent's IATA Code</div> <div>79-1 0626002</div>			<div>Account No.</div>								
<div>Airport of Departure (Addr. of First Carrier) and Requested Routing</div> <div>MARISCAL SUCRE - UIO UIO/GYE/MIA</div>						<div>Reference Number</div>					
<div>To</div> <div>MIA</div>		<div>By First Carrier</div> <div>UNITED PARCEL SERVICES</div>				<div>Currency</div> <div>USD</div>		<div>WT/VAL</div> <div>PP</div>	<div>Other</div> <div>PP</div>	<div>Declared Value for Carriage</div> <div>NVD</div>	<div>Declared Value for Custom</div> <div>NCV</div>
<div>Airport of Destination</div> <div>MIAMI INTERNATIONAL</div>			<div>Request Flight/Date</div> <div>/ 23/09/15</div>			<div>Amount of Insurance</div> <div>N.I.L.</div>		<div>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insurance in figures in box marked "Amount of Insur</div>			
<div>Handling Information</div>											
<div>No. of Pieces</div> <div>RCP</div>	<div>Gross Weight</div>	<div>kg</div> <div>lb</div>	<div>Rate Class</div> <div>Commodity Item No.</div>	<div>Chargeable Weight</div>	<div>Rate</div> <div>Charge</div>	<div>Total</div>		<div>Nature and Quantity of Goods (incl. Dimensions or Volumen)</div>			
<div>13</div>	<div>80</div>	<div>KG</div>	<div>ROSAS LA MARTINA RLM S A 13 QB DAE# 055-2015-4000540208</div>	<div>80</div>	<div>.00</div>	<div>USD 0.00</div>		<div>FRESH CUT FLOWERS</div>			
<div>13</div>	<div>80</div>	<div>KG</div>				<div>USD 0.00</div>					
<div>Prepaid</div> <div>USD 0.00</div>			<div>Weight Charge</div> <div>Prepaid</div>		<div>Collect</div>		<div>Other Charge</div>				
			<div>Valuation Charge</div>								
			<div>Tax</div>								
<div>Total Other Charges Due Agent</div> <div>USD 0.00</div>											
<div>Total Other Charges Due Carrier</div> <div>USD 0.00</div>							<div>PANATLANTIC LOGISTICS</div> <div>Signature of Shipper or his Agent</div>				
<div>Total Prepaid</div> <div>USD 0.00</div>			<div>Total Collect</div>				<div>23-SEP-15</div>	<div>QUITO - ECUADOR</div>	<div>ELIZABETH CASTRILLON</div>		
<div>Currency Conversion Rates</div>			<div>CC Charges in Dest. Currency</div>		<div>Executed on (date)</div>		<div>at (place)</div>		<div>Signature of Issuing Carrier or its Agent</div>		
<div>For Carriers Use only at Destination</div>			<div>Charges at Destination</div>								

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GT237F3926				PANATLANTIC LOGISTICS S.A.				GT237F3926																															
<div>Shipper's Name and Address</div> <div>ROSAS LA MARTINA RLM S A</div> <div>RUC: 1792121027001</div> <div>FRANCISCO DE LA PITA N44-20 Y DECIMA TRANSVERSAL</div> <div>NA QUITO NA ECUADOR.032710242 032710305</div>						<div>Not Negotiable</div> <div>Air Waybill</div> <div>PANATLANTIC LOGISTICS S.A.</div> <div>Issued by: RUC.: 1790427692001</div>																																	
<div>Consignee's Name and Address</div> <div>LIHMIL FAYETTEVILLE</div> <div>735 - A INDENEER DR</div> <div>27284 MIAMI FL ESTADOS UNIDOS</div> <div>8009108859 3369934982</div>						<div>MAWB:40607100376 CEC-2015-5X-545588-20-3926</div> <div>LIHMIL FAYETTEVILLE</div>																																	
<div>Issuing Carrier's Agent Name and City</div> <div>PANATLANTIC LOGISTICS - RUC:1790427692001</div> <div>ALPALLANA E7-50 Y WHYMPER</div> <div>PH. (593 2) 3965-900 - QUITO-ECUADOR</div>						<div>Accounting Information</div> <div>Notify:</div> <div>MAS CUSTOM BROKER</div> <div>7252 NW 25 ST Suite 300</div> <div>33122 MIAMI FLORIDA ESTADOS UNIDOS</div> <div>3054183155 3054378226</div>																																	
<div>Agent's IATA Code</div> <div>79-1 06260002</div>			<div>Account No.</div>																																				
<div>Airport of Departure (Addr. of First Carrier) and Requested Routing</div> <div>Mariscal Sucre - UIO UIO/GYE/MIA</div>						<div>Reference Number</div>																																	
<div>To</div> <div>MIA</div>		<div>By First Carrier</div> <div>UNITED PARCEL SERVICES</div>				<div>Currency</div> <div>USD</div>		<div>WT/VAL</div> <div>PP</div>	<div>Other</div> <div>PP</div>	<div>Declared Value for Carriage</div> <div>NVD</div>	<div>Declared Value for Custom</div> <div>NCV</div>																												
<div>Airport of Destination</div> <div>MIAMI INTERNATIONAL</div>			<div>Request Flight/Date</div> <div>/ 24/09/15</div>			<div>Amount of Insurance</div> <div>N.I.L.</div>		<div>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insurance in figures in box marked "Amount of Insur</div>																															
<div>Handling Information</div>																																							
<table><tr><td>No. of Pieces RCP</td><td>Gross Weight</td><td>kg lb</td><td>Rate Class Commodity Item No.</td><td>Chargeable Weight</td><td>Rate / Charge</td><td>Total</td><td colspan="5">Nature and Quantity of Goods (incl. Dimensions or Volumen)</td></tr><tr><td>1</td><td>11</td><td>KG</td><td rowspan="2">S A 1 HB DAE# 055-2015-4000540208</td><td rowspan="2">11</td><td rowspan="2">.00</td><td>USD 0.00</td><td colspan="5" rowspan="2">FRESH CUT FLOWERS</td></tr><tr><td>1</td><td>11</td><td>KG</td><td>USD 0.00</td></tr></table>												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 Volumen)					1	11	KG	S A 1 HB DAE# 055-2015-4000540208	11	.00	USD 0.00	FRESH CUT FLOWERS					1	11	KG	USD 0.00
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 Volumen)																																
1	11	KG	S A 1 HB DAE# 055-2015-4000540208	11	.00	USD 0.00	FRESH CUT FLOWERS																																
1	11	KG				USD 0.00																																	
<div>Prepaid</div> <div>USD 0.00</div>				<div>Weight Charge</div> <div>Prepaid</div>		<div>Other Charge</div>																																	
<div>Valuation Charge</div>																																							
<div>TAX</div> <div>USD 0.00</div>																																							
<div>Total Other Charges Due Agent</div> <div>USD 0.00</div>																																							
<div>Total Other Charges Due Carrier</div> <div>USD 0.00</div>						<div>PANATLANTIC LOGISTICS</div> <div>Signature of Shipper or his Agent</div>																																	
<div>Total Prepaid</div> <div>USD 0.00</div>				<div>Total Collect</div>		<div>24-SEP-15 QUITO - ECUADOR ELIZABETH CASTRILLON</div>																																	
<div>Currency Conversion Rates</div>			<div>CC Charges in Dest. Currency</div>			<div>Executed on (date) at (place) Signature of Issuing Carrier or its Agent</div>																																	
<div>For Carriers Use only at Destination</div>			<div>Charges at Destination</div>																																				

GT237F3926

GT236F3925				PANATLANTIC LOGISTICS S.A.				GT236F3925			
<div>Shipper's Name and Address</div> <div>ROSAS LA MARTINA RLM S A</div> <div>RUC: 1792121027001</div> <div>FRANCISCO DE LA PITA N44-20 Y DECIMA TRANSVERSAL</div> <div>NA QUITO NA ECUADOR.032710242 032710305</div>						<div>Not Negotiable</div> <div>Air Waybill</div> <div>PANATLANTIC LOGISTICS S.A.</div> <div>Issued by: RUC.: 1790427692001</div>					
<div>Consignee's Name and Address</div> <div>LIHMIL KERNERSVILLE</div> <div>735 - A INDEMEER DR KERNERSVILLE</div> <div>27284 MIAMI FL ESTADOS UNIDOS</div> <div>8009108859 3369934982</div>						<div>MAWB:40607100376 CEC-2015-5X-545588-20-3925</div> <div>LIHMIL KERNERSVILLE</div>					
<div>Issuing Carrier's Agent Name and City</div> <div>PANATLANTIC LOGISTICS - RUC:1790427692001</div> <div>ALPALLANA E7-50 Y WHYMPER</div> <div>PH. (593 2) 3965-900 - QUITO-ECUADOR</div>						<div>Accounting Information</div> <div>Notify:</div> <div>MAS CUSTOM BROKER</div> <div>7252 NW 25 ST Suite 300</div> <div>33122 MIAMI FLORIDA ESTADOS UNIDOS</div> <div>3054183155 3054378226</div>					
<div>Agent's IATA Code</div> <div>79106260002</div>			<div>Account No.</div>								
<div>Airport of Departure (Addr. of First Carrier) and Requested Routing</div> <div>Mariscal Sucre - UIO UIO/GYE/MIA</div>						<div>Reference Number</div>					
<div>To</div> <div>MIA</div>		<div>By First Carrier</div> <div>UNITED PARCEL SERVICES</div>				<div>Currency</div> <div>USD</div>		<div>WT/VAL</div> <div>PP</div>	<div>Other</div> <div>PP</div>	<div>Declared Value for Carriage</div> <div>NVD</div>	<div>Declared Value for Custom</div> <div>NCV</div>
<div>Airport of Destination</div> <div>MIAMI INTERNATIONAL</div>			<div>Request Flight/Date</div> <div>/ 24/09/15</div>			<div>Amount of Insurance</div> <div>N.I.L.</div>		<div>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insurance in figures in box marked "Amount of Insur</div>			
<div>Handling Information</div>											
<div>No. of Pieces</div> <div>RCP</div>	<div>Gross Weight</div>	<div>kg</div> <div>lb</div>	<div>Rate Class</div> <div>Commodity Item No.</div>	<div>Chargeable Weight</div>	<div>Rate</div> <div>Charge</div>	<div>Total</div>		<div>Nature and Quantity of Goods</div> <div>(incl. Dimensions or Volumen)</div>			
<div>3</div>	<div>34</div>	<div>KG</div>	<div>S A 3 HB DAE# 055-2015-4000540208</div>	<div>34</div>	<div>.00</div>	<div>USD 0.00</div>		<div>FRESH CUT FLOWERS</div>			
<div>3</div>	<div>34</div>	<div>KG</div>				<div>USD 0.00</div>					
<div>Prepaid</div> <div>USD 0.00</div>			<div>Weight Charge</div> <div>Prepaid</div>		<div>Collect</div>		<div>Other Charge</div>				
<div>Valuation Charge</div>											
<div>TAX USD 0.00</div>			<div>Tax</div>								
<div>Total Other Charges Due Agent</div> <div>USD 0.00</div>											
<div>Total Other Charges Due Carrier</div> <div>USD 0.00</div>							<div>PANATLANTIC LOGISTICS</div> <div>Signature of Shipper or his Agent</div>				
<div>Total Prepaid</div> <div>USD 0.00</div>			<div>Total Collect</div>				<div>24-SEP-15 QUITO - ECUADOR ELIZABETH CASTRILLON</div>				
<div>Currency Conversion Rates</div>			<div>CC Charges in Dest. Currency</div>								
<div>For Carriers Use only at Destination</div>			<div>Charges at Destination</div>								

GT236F3925

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PANATLANTIC LOGISTICS S.A.

GS9642F9826

<div>Shipper's Name and Address</div> <div>ROSAS LA MARTINA RLM S A RUC: 1792121027001 FRANCISCO DE LA PITA N44-20 Y DECIMA TRANSVERSAL NA QUITO NA ECUADOR.032710242 032710305</div>					<div>Not Negotiable</div> <div>Air Waybill</div> <div>PANATLANTIC LOGISTICS S.A.</div> <div>Issued by: RUC.: 1790427692001</div>				
<div>Consignee's Name and Address</div> <div>CHOICE FARMS 2003 NW 70th AVENUE ATTN JORGE CONSTAIN 305 582 5792 LORENA 305 776 1916 33122 MIAMI FL ESTADOS UNIDOS 3055139977 3055134355</div>					<div>MAWB:40607100402 CEC-2015-5X-545581-13-9826</div> <div>CHOICE FARMS</div>				
<div>Issuing Carrier's Agent Name and City</div> <div>PANATLANTIC LOGISTICS - RUC:1790427692001 ALPALLANA E7-50 Y WHYMPER PH. (593 2) 3965-900 - QUITO-ECUADOR</div>					<div>Accounting Information</div>				
<div>Agent's IATA Code</div> <div>79-1 06280002</div>			<div>Account No.</div>						
<div>Airport of Departure (Addr. of First Carrier) and Requested Routing</div> <div>MARISCAL SUCRE - UIO UIO/GYE/MIA</div>					<div>Reference Number</div>				
<div>To</div> <div>MIA</div>	<div>By First Carrier</div> <div>UNITED PARCEL SERVICES</div>				<div>Currency</div> <div>USD</div>	<div>WT/VOL</div> <div>PP</div>	<div>Other</div> <div>PP</div>	<div>Declared Value for Carriage</div> <div>NVD</div>	<div>Declared Value for Customs</div> <div>NCV</div>
<div>Airport of Destination</div> <div>MIAMI INTERNATIONAL</div>			<div>Request Flight/Date</div> <div>/ 16/09/15</div>		<div>Amount of Insurance</div> <div>N.I.L.</div>		<div>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insurance in figures in box marked "Amount of Insurance"</div>		
<div>Handling Information</div>									
<div>No. of Pieces RCP</div> <div>14</div>	<div>Gross Weight</div> <div>87</div>	<div>kg lb</div> <div>KG</div>	<div>Rate Class</div> <div>Commodity Item No.</div>	<div>Chargeable Weight</div> <div>87</div>	<div>Rate</div> <div>Charge</div> <div>.00</div>	<div>Total</div> <div>USD 0.00</div>		<div>Nature and Quantity of Goods (incl. Dimensions or Volumen)</div> <div>FRESH FLOWERS</div>	
<div>ROSAS LA MARTINA RLM S A 14 QB DAE# 055-2015-4000540208</div>									
<div>14</div>	<div>87</div>	<div>KG</div>				<div>USD 0.00</div>			
<div>Prepaid</div> <div>USD 0.00</div>			<div>Weight Charge</div> <div>Prepaid</div>		<div>Other Charge</div>				
<div>Valuation Charge</div>									
<div>Tax</div>									
<div>Total Other Charges Due Agent</div> <div>USD 0.00</div>									
<div>Total Other Charges Due Carrier</div> <div>USD 0.00</div>					<div>PANATLANTIC LOGISTICS</div> <div>Signature of Shipper or his Agent</div>				
<div>Total Prepaid</div> <div>USD 0.00</div>			<div>Total Collect</div>						
<div>Currency Conversion Rates</div>			<div>CC Charges in Dest. Currency</div>		<div>16-SEP-15 QUITO - ECUADOR PATRICIO YEPEZ</div>				
<div>For Carriers Use only at Destination</div>			<div>Charges at Destination</div>		<div>Executed on (date) at (place) Signature of Issuing Carrier or its Agent</div>				
<div>GS9642F9826</div>									

GS9642F9826

GS6242F571

PANATLANTIC LOGISTICS S.A.

GS6242F571

<div>Shipper's Name and Address</div> <div>ROSAS LA MARTINA RLM S A</div> <div>RUC: 1792121027001</div> <div>FRANCISCO DE LA PITA N44-20 Y DECIMA TRANSVERSAL</div> <div>NA QUITO NA ECUADOR.032710242 032710305</div>					<div>Not Negotiable</div> <div>Air Waybill</div> <div>PANATLANTIC LOGISTICS S.A.</div> <div>Issued by: RUC.: 1790427692001</div>				
<div>Consignee's Name and Address</div> <div>CHOICE FARMS</div> <div>2003 NW 70th AVENUE ATTN JORGE CONSTAIN 305 582 5792 LORENA 305 776 1916</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>3055139977 3055134355</div>					<div>MAWB:40607108850 CEC-2015-5X-545570-12-0571</div> <div>CHOICE FARMS / ROSA</div>				
<div>Issuing Carrier's Agent Name and City</div> <div>PANATLANTIC LOGISTICS - RUC:1790427692001</div> <div>ALPALLANA E7-50 Y WHYMPER</div> <div>PH. (593 2) 3965-900 - QUITO-ECUADOR</div>					<div>Accounting Information</div> <div>Notify:</div> <div>JA FLOWER SERVICE INC.</div> <div>2811 NW 74 AVENUE</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>305 592 5198 305 592 5196</div>				
<div>Agent's IATA Code</div> <div>79-1 0626002</div>			<div>Account No.</div>						
<div>Airport of Departure (Addr. of First Carrier) and Requested Routing</div> <div>MARISCAL SUCRE - UIO UIO/GYE/MIA</div>					<div>Reference Number</div>				
<div>To</div> <div>MIA</div>	<div>By First Carrier</div> <div>UNITED PARCEL SERVICES</div>				<div>Currency</div> <div>USD</div>	<div>WT/VAL</div> <div>PP</div>	<div>Other</div> <div>PP</div>	<div>Declared Value for Carriage</div> <div>NVD</div>	<div>Declared Value for Custom</div> <div>NCV</div>
<div>Airport of Destination</div> <div>MIAMI INTERNATIONAL</div>			<div>Request Flight/Date</div> <div>/ 04/09/15</div>		<div>Amount of Insurance</div> <div>N.I.L.</div>		<div>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insurance in figures in box marked "Amount of Insur</div>		
<div>Handling Information</div>									
<div>No. of Pieces RCP</div> <div>2</div>	<div>Gross Weight</div> <div>13</div>	<div>kg lb</div> <div>KG</div>	<div>Rate Class</div> <div>Commodity Item No.</div>	<div>Chargeable Weight</div> <div>13</div>	<div>Rate</div> <div>Charge</div> <div>.00</div>	<div>Total</div> <div>USD 0.00</div>		<div>Nature and Quantity of Goods (incl. Dimensions or Volumen)</div> <div>FRESH CUT FLOWERS</div>	
ROSAS LA MARTINA RLM S A 2 QB DAE# 055-2015-4000540208									
2	13	KG				USD 0.00			
Prepaid			Weight Charge		Collect	Other Charge			
USD 0.00			Prepaid						
Valuation Charge									
Tax									
Total Other Charges Due Agent						PANATLANTIC LOGISTICS			
USD 0.00			Total Other Charges Due Carrier						
					Signature of Shipper or his Agent				
Total Prepaid			Total Collect		04-SEP-15 QUITO - ECUADOR ELIZABETH CASTRILLON				
USD 0.00									
Currency Conversion Rates			CC Charges in Dest. Currency						
For Carriers Use only at Destination			Charges at Destination		Executed on (date) at (place) Signature of Issuing Carrier or its Agent				

GS6242F571

GS2791F7998

PANATLANTIC LOGISTICS S.A.

GS2791F7998

<div>Shipper's Name and Address</div> <div>ROSAS LA MARTINA RLM S A</div> <div>RUC: 1792121027001</div> <div>FRANCISCO DE LA PITA N44-20 Y DECIMA TRANSVERSAL</div> <div>NA QUITO NA ECUADOR.032710242 032710305</div>					<div>Not Negotiable</div> <div>Air Waybill</div> <div>PANATLANTIC LOGISTICS S.A.</div> <div>Issued by: RUC.: 1790427692001</div>				
<div>Consignee's Name and Address</div> <div>CHOICE FARMS</div> <div>2003 NW 70th AVENUE ATTN JORGE CONSTAIN 305 582 5792 LORENA 305 776 1916</div> <div>33122 MIAMI FL ESTADOS UNIDOS</div> <div>3055139977 3055134355</div>					<div>MAWB:40607108894 CEC-2015-5X-545579-13-7998</div> <div>CHOICE FARMS / ROSA</div>				
<div>Issuing Carrier's Agent Name and City</div> <div>PANATLANTIC LOGISTICS - RUC:1790427692001</div> <div>ALPALLANA E7-50 Y WHYMPER</div> <div>PH. (593 2) 3965-900 - QUITO-ECUADOR</div>					<div>Accounting Information</div> <div>Notify:</div> <div>MAS CUSTOM BROKER</div> <div>7252 NW 25 ST Suite 300</div> <div>33122 MIAMI FLORIDA ESTADOS UNIDOS</div> <div>3054183155 3054378226</div>				
<div>Agent's IATA Code</div> <div>791 06260002</div>			<div>Account No.</div>						
<div>Airport of Departure (Addr. of First Carrier) and Requested Routing</div> <div>Mariscal Sucre - UIO UIO/GYE/MIA</div>					<div>Reference Number</div>				
<div>To</div> <div>MIA</div>	<div>By First Carrier</div> <div>UNITED PARCEL SERVICES</div>				<div>Currency</div> <div>USD</div>	<div>WT/VAL</div> <div>PP</div>	<div>Other</div> <div>PP</div>	<div>Declared Value for Carriage</div> <div>NVD</div>	<div>Declared Value for Custom</div> <div>NCV</div>
<div>Airport of Destination</div> <div>MIAMI INTERNATIONAL</div>			<div>Request Flight/Date</div> <div>/ 13/09/15</div>		<div>Amount of Insurance</div> <div>N.I.L.</div>		<div>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insurance in figures in box marked "Amount of Insur</div>		
<div>Handling Information</div>									
<div>No. of Pieces RCP</div> <div>4</div>	<div>Gross Weight</div> <div>27</div>	<div>kg lb</div> <div>KG</div>	<div>Rate Class Commodity Item No.</div>	<div>Chargeable Weight</div> <div>27</div>	<div>Rate Charge</div> <div>.00</div>	<div>Total</div> <div>USD 0.00</div>		<div>Nature and Quantity of Goods (incl. Dimensions or Volumen)</div> <div>FRESH CUT FLOWERS</div>	
ROSAS LA MARTINA RLM S A 4 QB DAE# 055-2015-4000540208						USD 0.00			
4	27	KG				USD 0.00			
<div>Prepaid</div> <div>USD 0.00</div>			<div>Weight Charge</div> <div>Prepaid</div>		<div>Collect</div> <div>Other Charge</div>				
			<div>Valuation Charge</div>						
<div>TAX</div> <div>USD 0.00</div>			<div>Tax</div>						
<div>Total Other Charges Due Agent</div> <div>USD 0.00</div>									
<div>Total Other Charges Due Carrier</div> <div>USD 0.00</div>									
					<div>PANATLANTIC LOGISTICS</div> <div>Signature of Shipper or his Agent</div>				
<div>Total Prepaid</div> <div>USD 0.00</div>			<div>Total Collect</div>		<div>13-SEP-15 QUITO - ECUADOR ELIZABETH CASTRILLON</div>				
<div>Currency Conversion Rates</div>			<div>CC Charges in Dest. Currency</div>		<div>Executed on (date) at (place) Signature of Issuing Carrier or its Agent</div>				
<div>For Carriers Use only at Destination</div>			<div>Charges at Destination</div>						

GS2791F7998

GT761F6275				PANATLANTIC LOGISTICS S.A.				GT761F6275			
<div>Shipper's Name and Address</div> <div>ROSAS LA MARTINA RLM S A</div> <div>RUC: 1792121027001</div> <div>FRANCISCO DE LA PITA N44-20 Y DECIMA TRANSVERSAL</div> <div>NA QUITO NA ECUADOR.032710242 032710305</div>						<div>Not Negotiable</div> <div>Air Waybill</div> <div>PANATLANTIC LOGISTICS S.A.</div> <div>Issued by: RUC.: 1790427692001</div>					
<div>Consignee's Name and Address</div> <div>FLEURAMETZ USA-LOS ANGELES</div> <div>148-36 Guy R. Brewer Blvd</div> <div>11434 NEW YORK NY ESTADOS UNIDOS</div> <div>1(888) METZ USA 1(888) METZ USA</div>						<div>MAWB:72983557714 CEC-2015-QT-052104-17-6275</div> <div>FLEURAMETZ USA-LOS ANGELES</div>					
<div>Issuing Carrier's Agent Name and City</div> <div>PANATLANTIC LOGISTICS - RUC:1790427692001</div> <div>ALPALLANA E7-50 Y WHYMPER</div> <div>PH. (593 2) 3965-900 - QUITO-ECUADOR</div>						<div>Accounting Information</div> <div>Notify:</div> <div>MAS CUSTOM BROKER</div> <div>7252 NW 25 ST Suite 300</div> <div>33122 MIAMI FLORIDA ESTADOS UNIDOS</div> <div>3054183155 3054378226</div>					
<div>Agent's IATA Code</div> <div>79-1 06260002</div>			<div>Account No.</div>								
<div>Airport of Departure (Addr. of First Carrier) and Requested Routing</div> <div>Mariscal Sucre - UIO UIO/BOG/MIA</div>						<div>Reference Number</div>					
<div>To</div> <div>MIA</div>	<div>By First Carrier</div> <div>TAMPA CARGO S.A.</div>					<div>Currency</div> <div>USD</div>	<div>WT/VAL</div> <div>PP</div>	<div>Other</div> <div>PP</div>	<div>Declared Value for Carriage</div> <div>NVD</div>		<div>Declared Value for Custom</div> <div>NCV</div>
<div>Airport of Destination</div> <div>MIAMI INTERNATIONAL</div>			<div>Request Flight/Date</div> <div>/ 26/09/15</div>			<div>Amount of Insurance</div> <div>N.I.L.</div>		<div>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insurance in figures in box marked "Amount of Insur</div>			
<div>Handling Information</div>											
<div>No. of Pieces RCP</div> <div>1</div>	<div>Gross Weight</div> <div>14</div>	<div>kg lb</div> <div>KG</div>	<div>Rate Class Commodity Item No.</div>	<div>Chargeable Weight</div> <div>14</div>	<div>Rate Charge</div> <div>.00</div>	<div>Total</div> <div>USD 0.00</div>		<div>Nature and Quantity of Goods (incl. Dimensions or Volumen)</div> <div>FRESH FLOWERS</div>			
<div>1</div>	<div>14</div>	<div>KG</div>				<div>USD 0.00</div>					
<div>Prepaid</div> <div>USD 0.00</div>			<div>Weight Charge</div> <div>Prepaid</div>			<div>Other Charge</div>					
<div>Valuation Charge</div>											
<div>TAX</div> <div>USD 0.00</div>			<div>Tax</div>								
<div>Total Other Charges Due Agent</div> <div>USD 0.00</div>											
<div>Total Other Charges Due Carrier</div> <div>USD 0.00</div>											
			<div>PANATLANTIC LOGISTICS</div> <div>Signature of Shipper or his Agent</div>								
<div>Total Prepaid</div> <div>USD 0.00</div>			<div>Total Collect</div>			<div>26-SEP-15</div>		<div>QUITO - ECUADOR</div>		<div>PATRICIO YEPEZ</div>	
<div>Currency Conversion Rates</div>			<div>CC Charges in Dest. Currency</div>			<div>Executed on (date)</div>		<div>at (place)</div>		<div>Signature of Issuing Carrier or its Agent</div>	
<div>For Carriers Use only at Destination</div>			<div>Charges at Destination</div>								

GT761F6275

GS4691F255

PANATLANTIC LOGISTICS S.A.

GS4691F255

<div>Shipper's Name and Address</div> <div>ROSAS LA MARTINA RLM S A</div> <div>RUC: 1792121027001</div> <div>FRANCISCO DE LA PITA N44-20 Y DECIMA TRANSVERSAL</div> <div>NA QUITO NA ECUADOR.032710242 032710305</div>					<div>Not Negotiable</div> <div>Air Waybill</div> <div>PANATLANTIC LOGISTICS S.A.</div> <div>Issued by: RUC.: 1790427692001</div>				
<div>Consignee's Name and Address</div> <div>IP HANDLERS BV</div> <div>NOORDPOLDERWEG 20 1432 JH AALSMEER</div> <div>AMSTERDAM . NETHERLANDS</div> <div>31297747200 .</div>					<div>MAWB:72983828883</div> <div>CEC-2015-QT-052095-19-0255</div> <div>ECU-MALINA</div>				
<div>Issuing Carrier's Agent Name and City</div> <div>PANATLANTIC LOGISTICS - RUC:1790427692001</div> <div>ALPALLANA E7-50 Y WHYMPER</div> <div>PH. (593 2) 3965-900 - QUITO-ECUADOR</div>					<div>Accounting Information</div> <div>Notify:</div> <div>ECU-MALINA</div> <div>TRUCK ARTFLORA VESENNYAYA 13/7</div> <div>0000 ST PETERSBURG . RUSSIAN FEDERATION</div> <div>89102215686 .</div>				
<div>Agent's IATA Code</div> <div>79-1 06260002</div>			<div>Account No.</div>						
<div>Airport of Departure (Addr. of First Carrier) and Requested Routing</div> <div>Mariscal Sucre - UIO</div> <div>UIO/BOG/AMS</div>					<div>Reference Number</div>				
<div>To</div> <div>AMS</div>	<div>By First Carrier</div> <div>TAMPA CARGO S.A.</div>				<div>Currency</div> <div>USD</div>	<div>WT/VAL</div> <div>PP</div>	<div>Other</div> <div>PP</div>	<div>Declared Value for Carriage</div> <div>NVD</div>	<div>Declared Value for Custom</div> <div>NCV</div>
<div>Airport of Destination</div> <div>AMSTERDAM</div>			<div>Request Flight/Date</div> <div>/ 19/09/15</div>		<div>Amount of Insurance</div> <div>N.I.L.</div>		<div>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insurance in figures in box marked "Amount of Insur</div>		
<div>Handling Information</div>									
<div>No. of Pieces</div> <div>RCP</div>	<div>Gross Weight</div>	<div>kg</div> <div>lb</div>	<div>Rate Class</div> <div>Commodity Item No.</div>	<div>Chargeable Weight</div>	<div>Rate</div> <div>Charge</div>	<div>Total</div>		<div>Nature and Quantity of Goods</div> <div>(incl. Dimensions or Volumen)</div>	
<div>2</div>	<div>64</div>	<div>KG</div>	<div>ROSAS LA MARTINA RLM S A 2 HB DAE# 055-2015-4000540201</div>	<div>64</div>	<div>.00</div>	<div>USD 0.00</div>		<div>FRESH CUT FLOWERS</div>	
<div>2</div>	<div>64</div>	<div>KG</div>				<div>USD 0.00</div>			
<div>Prepaid</div> <div>USD 0.00</div>			<div>Weight Charge</div> <div>Prepaid</div>		<div>Other Charge</div>				
<div>Valuation Charge</div>									
<div>TAX USD 0.00</div>			<div>Tax</div>						
<div>Total Other Charges Due Agent</div> <div>USD 0.00</div>									
<div>Total Other Charges Due Carrier</div> <div>USD 0.00</div>					<div>PANATLANTIC LOGISTICS</div> <div>Signature of Shipper or his Agent</div>				
<div>Total Prepaid</div> <div>USD 0.00</div>			<div>Total Collect</div>		<div>19-SEP-15</div>	<div>QUITO - ECUADOR</div>	<div>SANTIAGO ZAMBRANO</div>		
<div>Currency Conversion Rates</div>			<div>CC Charges in Dest. Currency</div>		<div>Executed on (date)</div> <div>at (place)</div> <div>Signature of Issuing Carrier or its Agent</div>				
<div>For Carriers Use only at Destination</div>			<div>Charges at Destination</div>						

GS4691F255

GT360F4801				PANATLANTIC LOGISTICS S.A.				GT360F4801				
<div>Shipper's Name and Address</div> <div>ROSAS LA MARTINA RLM S A</div> <div>RUC: 1792121027001</div> <div>FRANCISCO DE LA PITA N44-20 Y DECIMA TRANSVERSAL</div> <div>NA QUITO NA ECUADOR.032710242 032710305</div>						<div>Not Negotiable</div> <div>Air Waybill</div> <div>PANATLANTIC LOGISTICS S.A.</div> <div>Issued by: RUC.: 1790427692001</div>						
<div>Consignee's Name and Address</div> <div>IP HANDLERS BV</div> <div>NOORDPOLDERWEG 20 1432 JH AALSMEER</div> <div>AMSTERDAM . NETHERLANDS</div> <div>31297747200 .</div>						<div>MAWB:72983828916</div> <div>CEC-2015-QT-052100-38-4801</div> <div>ECU-BOSQUE</div>						
<div>Issuing Carrier's Agent Name and City</div> <div>PANATLANTIC LOGISTICS - RUC:1790427692001</div> <div>ALPALLANA E7-50 Y WHYMPER</div> <div>PH. (593 2) 3965-900 - QUITO-ECUADOR</div>						<div>Accounting Information</div> <div>Notify:</div> <div>ECU-BOSQUE</div> <div>TRUCK GREEN ROUD 127276 MOSCU UL BOTANICHESKAYA D14 OF 21</div> <div>. MOSCOW NA RUSSIAN FEDERATION</div> <div>.</div>						
<div>Agent's IATA Code</div> <div>79-1 0626002</div>			<div>Account No.</div>									
<div>Airport of Departure (Addr. of First Carrier) and Requested Routing</div> <div>MARISCAL SUCRE - UIO</div> <div>UIO/BOG/AMS</div>						<div>Reference Number</div>						
<div>To</div> <div>AMS</div>	<div>By First Carrier</div> <div>TAMPA CARGO S.A.</div>					<div>Currency</div> <div>USD</div>	<div>WT/VAL</div> <div>PP</div>	<div>Other</div> <div>PP</div>	<div>Declared Value for Carriage</div> <div>NVD</div>		<div>Declared Value for Custom</div> <div>NCV</div>	
<div>Airport of Destination</div> <div>AMSTERDAM</div>			<div>Request Flight/Date</div> <div>/ 24/09/15</div>			<div>Amount of Insurance</div> <div>N.I.L.</div>		<div>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insurance in figures in box marked "Amount of Insur</div>				
<div>Handling Information</div>												
<div>No. of Pieces RCP</div> <div>13</div>	<div>Gross Weight</div> <div>262</div>	<div>kg lb</div> <div>KG</div>	<div>Rate Class</div> <div>12 HB</div>	<div>Commodity Item No.</div> <div>DAE# 055-2015-4000540201</div>	<div>Chargeable Weight</div> <div>262</div>	<div>Rate</div> <div>.00</div>	<div>Charge</div>		<div>Total</div> <div>USD 0.00</div>		<div>Nature and Quantity of Goods (incl. Dimensions or Volumen)</div> <div>FRESH CUT FLOWERS</div>	
<div>13</div>	<div>262</div>	<div>KG</div>						<div>USD 0.00</div>				
<div>Prepaid</div> <div>USD 0.00</div>			<div>Weight Charge</div> <div>Prepaid</div>			<div>Other Charge</div>						
<div>Valuation Charge</div>												
<div>Tax</div>												
<div>Total Other Charges Due Agent</div> <div>USD 0.00</div>												
<div>Total Other Charges Due Carrier</div> <div>USD 0.00</div>						<div>PANATLANTIC LOGISTICS</div> <div>Signature of Shipper or his Agent</div>						
<div>Total Prepaid</div> <div>USD 0.00</div>			<div>Total Collect</div>			<div>24-SEP-15</div>		<div>QUITO - ECUADOR</div>		<div>BRYAN VALLEJO</div>		
<div>Currency Conversion Rates</div>			<div>CC Charges in Dest. Currency</div>			<div>Executed on (date)</div>		<div>at (place)</div>		<div>Signature of Issuing Carrier or its Agent</div>		
<div>For Carriers Use only at Destination</div>			<div>Charges at Destination</div>									

GT360F4801

GT737F7076

PANATLANTIC LOGISTICS S.A.

GT737F7076

<div>Shipper's Name and Address</div> <div>ROSAS LA MARTINA RLM S A</div> <div>RUC: 1792121027001</div> <div>FRANCISCO DE LA PITA N44-20 Y DECIMA TRANSVERSAL</div> <div>NA QUITO NA ECUADOR.032710242 032710305</div>					<div>Not Negotiable</div> <div>Air Waybill</div> <div>PANATLANTIC LOGISTICS S.A.</div> <div>Issued by: RUC.: 1790427692001</div>				
<div>Consignee's Name and Address</div> <div>IP HANDLERS BV</div> <div>NOORDPOLDERWEG 20 1432 JH AALSMEER</div> <div>AMSTERDAM . NETHERLANDS</div> <div>31297747200 .</div>					<div>MAWB:72983828975</div> <div>CEC-2015-QT-052103-26-7076</div> <div>ECU-MALINA</div>				
<div>Issuing Carrier's Agent Name and City</div> <div>PANATLANTIC LOGISTICS - RUC:1790427692001</div> <div>ALPALLANA E7-50 Y WHYMPER</div> <div>PH. (593 2) 3965-900 - QUITO-ECUADOR</div>					<div>Accounting Information</div> <div>Notify:</div> <div>ECU-MALINA</div> <div>TRUCK ARTFLORA VESENNYAYA 13/7</div> <div>0000 ST PETERSBURG . RUSSIAN FEDERATION</div> <div>89102215686 .</div>				
<div>Agent's IATA Code</div> <div>79-1 06260002</div>			<div>Account No.</div>						
<div>Airport of Departure (Addr. of First Carrier) and Requested Routing</div> <div>Mariscal Sucre - UIO</div> <div>UIO/BOG/AMS</div>					<div>Reference Number</div>				
<div>To</div> <div>AMS</div>	<div>By First Carrier</div> <div>TAMPA CARGO S.A.</div>				<div>Currency</div> <div>USD</div>	<div>WT/VAL</div> <div>PP</div>	<div>Other</div> <div>PP</div>	<div>Declared Value for Carriage</div> <div>NVD</div>	<div>Declared Value for Custom</div> <div>NCV</div>
<div>Airport of Destination</div> <div>AMSTERDAM</div>			<div>Request Flight/Date</div> <div>/ 26/09/15</div>		<div>Amount of Insurance</div> <div>N.I.L.</div>		<div>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insurance in figures in box marked "Amount of Insur</div>		
<div>Handling Information</div>									
<div>No. of Pieces RCP</div>	<div>Gross Weight</div>	<div>kg lb</div>	<div>Rate Class Commodity Item No.</div>	<div>Chargeable Weight</div>	<div>Rate Charge</div>	<div>Total</div>		<div>Nature and Quantity of Goods (incl. Dimensions or Volumen)</div>	
<div>1</div>	<div>29</div>	<div>KG</div>	<div>ROSAS LA MARTINA RLM S A 1 HB DAE# 055-2015-4000540201</div>	<div>29</div>	<div>.00</div>	<div>USD 0.00</div>		<div>FRESH CUT FLOWERS</div>	
<div>1</div>	<div>29</div>	<div>KG</div>				<div>USD 0.00</div>			
<div>Prepaid</div> <div>USD 0.00</div>			<div>Weight Charge</div> <div>Prepaid</div>		<div>Collect</div>		<div>Other Charge</div>		
<div>Valuation Charge</div>									
<div>TAX</div> <div>USD 0.00</div>			<div>Tax</div>						
<div>Total Other Charges Due Agent</div> <div>USD 0.00</div>									
<div>Total Other Charges Due Carrier</div> <div>USD 0.00</div>					<div>PANATLANTIC LOGISTICS</div> <div>Signature of Shipper or his Agent</div>				
<div>Total Prepaid</div> <div>USD 0.00</div>			<div>Total Collect</div>		<div>26-SEP-15</div> <div>QUITO - ECUADOR</div> <div>EDISON CRUZ</div>				
<div>Currency Conversion Rates</div>			<div>CC Charges in Dest. Currency</div>		<div>Executed on (date)</div> <div>at (place)</div> <div>Signature of Issuing Carrier or its Agent</div>				
<div>For Carriers Use only at Destination</div>			<div>Charges at Destination</div>						

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