GS8811F5211

GS8811F5211

ROSAS LA RUC: 1792 FRANCISO	Name and Addre A MARTINA RLN 2121027001 CO DE LA PITA D NA ECUADOR	ЛS А N44-	20 Y DECII				Not Neg Air W	aybill PA		_ANTIC LOG I RUC.: 179042769		
LIHMIL KE 735 - A INI 27284 MIA	's Name and Ad RNERSVILLE DEMEER DR K MI FL ESTADC 59 3369934982	ERNI	ERSVILLE				MAWB	:1450261 :KERNEF		CEC-2015-LA-(040991-9-5211	
PANAT ALPALI	rrier's Agent Nai LANTIC LOG LANA E7-50 \ 13 2) 3965-900	ISTIC	CS - RUC: IYMPER	JADO			MAS C 7252 N 33122	USTOM B IW 25 ST S	ROKER Suite 300 DRIDA ES	TADOS UNIDOS		
	Departure (Addr. I Sucre - UIO By First Carrie LAN CARGO	r			equested Routing GYE/MIA		Currency	WT/VA	L Other [Declared Value for Carriage	Declared Value for Custom	
	ort of Destination			R	Request Flight/Date / 10/09/1			f Insurance	INSURAN requested	ICE - If carrier offers insural	nce, and such insurance is	
No. of Pieces	nformation Gross	kg	Rate Class		Chargeable	Rate		uantity of Goods				
RCP	Weight 9	lb KG		modity n No.	Weight 9	Charge .00	ge Total U\$D 0.00			(incl. Dimensions or Volumen) FRESH CUT FLOWERS		
ROSAS L	1 9 KG SAS LA MARTINA RLM S A 1				E# 055-2015-40	000540208						
1	9	KG						U\$D 0.0	0			
Prepa Collect			nt Charge U\$D on Charge	0.00	Collect	Other Charge						
		T	ax									
	Total Oth	er Ch	arges Due U\$D (
	Total Othe	er Cha	arges Due (U\$D (ATLANTI ture of Ship				
Tota	l Prepaid		U\$D 0		Collect	10-SEP-15)-SEP-15 QUITO - ECUADOR ELIZABETH CASTRILLON				CASTRILLON	
Currency	Conversion Rat	es	CC Cha	arges ir	n Dest. Currency	Executed on (dat		at (pl			uing Carrier or its Agent	

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GS5934F5573

GS5934F5573

ROSAS LA RUC: 1792 FRANCISO	Name and Addre A MARTINA RLN 2121027001 CO DE LA PITA I NA ECUADOR	Л S A N44-2					Not Neg Air W	aybill		LANTIC LOGI		
GULF COA 3381 7 TH 34117 NAF	's Name and Ad AST FLOWERS AVE SW PLES FL ESTAI 360 305-804-43	WHO OOS L	LESALE					:1450261	5034	CEC-2015-LA-0	041058-14-5573	
PANAT ALPALI	rrier's Agent Nai LANTIC LOG LANA E7-50 \ 3 2) 3965-900 2800002	ISTIC WH	CS - RUC YMPER	JADO			MAS C 7252 N 33122	USTOM B IW 25 ST S	ROKER Suite 300 ORIDA ES	STADOS UNIDOS		
	Departure (Addr. I Sucre - UIO By First Carrie LAN CARGO	r			equested Routing GYE/MIA		Currency	WT/VA		Declared Value for Carriage	Declared Value for Custom NCV	
Airpo	ort of Destination	1		R	equest Flight/Date / 25/09/1			f Insurance	INSURAN requested	NCE - If carrier offers insurar d in accordance with the con b be insurance in figures in b	ice, and such insurance is ditions thereof, indicate	
Handling I	nformation	kg	Rate Clas	s	Chargeable	Rate /	Z Total					
Pieces RCP	Weight	lb	Com	modity n No.	Weight	Charge	ge Total U\$D 0.00			Nature and Quantity of Goods (incl. Dimensions or Volumen)		
ROSAS L	Pieces Weight Ih C				13 E# 055-2015-40	.00 000540208				FRESH CUT FLOV	VERS	
1	13	KG						U\$D 0.0	0			
U\$D 0.0	00		nt Charge Prepa on Charge	id	Collect	Other Charge						
TAX U\$	Total Oth		ax arges Due	Agent								
U\$D 0.0	Total Othe	er Cha	arges Due (Carrier			PANATLANTIC LOGISTICS Signature of Shipper or his Agent					
Tota U\$D 0.0	al Prepaid 00			Total	Collect	25-SEP-15	EP-15 QUITO - ECUADOR ELIZABETH CASTRILLOI				CASTRILLON	
Currency	Conversion Rat	es	CC Ch	arges i	n Dest. Currency	Executed on (dat	e)	at (p	lace)	Signature of Issu	uing Carrier or its Agent	

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GS3378F1374

Shipper's N	Name and Addre	220				Not Neg	otiable			
ROSAS LA RUC: 1792	A MARTINA RLN 2121027001	ИSА	0 Y DECIMA TR	ANSVERSAL		Air W				
			10242 03271030			Issued b			LANTIC LOG RUC.: 179042769	
CHOICE F						MAWB:	4060261	0101	CEC-2015-5X-	545583-18-1374
1916 33122 MIA	70th AVENUE 7 AMI FL ESTADO 77 3055134355			AIN 305 582 5792	LORENA 305 776	CHOIC	E FARM	S		
PANAT ALPALI PH. (59	LANA E7-50 Y 93 2) 3965-900	ISTIC ' WH'	S - RUC:17904 YMPER JITO-ECUADO			Notify JA FLC 2811 N 33122 I	WER SEF W 74 AVE	RVICE INC NUE ESTADO	S UNIDOS	
Ag 99 t' a l 0 d		of Firs	st Carrier) and Re			Refe	rence Nur	nher		
MARISO To	CAL SUCRE - By First Carrier		UIO/	GYE/MIA		Currency			Declared Value for Carriage	Declared Value for Custom
MIA	UNITED PAR	RCEL				USD	PP PP	PP	NVD	NCV
	ort of Destination		R	equest Flight/Date / 18/09/1		Amount of N.I.L.	Insurance	requested	NCE - If carrier offers insura d in accordance with the cor o be insurance in figures in I	
Handling I	nformation									
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate		Total	Nature and Quantity of Goods (incl. Dimensions or Volumen)		
ROSAS L	A MARTINA F	E# 055-2015-40	000540208				FRESH CUT FLOV			
4	26	KG					U\$D 0.0	0	_	
U\$D 0.0	00		t Charge Prepaid	Collect	Other Charge					
		Та								
U\$D 0.0		er Cha	rges Due Agent							
U\$D 0.0		er Cha	rges Due Carrier		PANATLANTIC LOGISTICS Signature of Shipper or his Agent					
						Signal	uie ui oill	ppei Oi III	o Agent	
Total Prepaid Total Collect U\$D 0.00					18-SEP-15	15 QUITO - ECUADOR ELIZABETH CASTRILLON			CASTRILLON	
Currency	Conversion Rate	es	CC Charges in	n Dest. Currency	Executed on (date	d on (date) at (place) Signature of Issuing Carrier or its Agent				
	arriers Use only Destination		Charges at	Destination					GS	3378F1374

GS4690F2272

ROSAS LA	Name and Addre A MARTINA RLN 2121027001					Not Neg Air W					
			0 Y DECIMA TR/ 10242 032710305			Issued b			LANTIC LO	OGISTICS S.A. 27692001	
CHOICE F						MAWB:	4060261	0123	CEC-2015	5-5X-545583-20-2272	
1916 33122 MIA	70th AVENUE 7 AMI FL ESTADO 77 3055134355			AIN 305 582 5792	LORENA 305 776	CHOIC	E FARM	S / ROS	A		
PANAT ALPAL	LANA E7-50 Y 93 2) 3965-900	ISTIC ' WH'	S - RUC:17904 YMPER JITO-ECUADO			Notify JA FLC 2811 N 33122	WER SEF W 74 AVE	RVICE IN NUE ESTADO	S UNIDOS		
		of Fire	st Carrier) and Re			Pofe	rence Nur	nhor			
MARISO	CAL SUCRE -	UIO		GYE/MIA		Currency			Declared Value for C	Carriage Declared Value for Custom	
To MIA	By First Carrier UNITED PAF					USD	PP PP	PP	NVD	NCV	
•	ort of Destination NTERNATION		R	equest Flight/Date / 18/09/1		Amount of N.I.L	Insurance	requeste	d in accordance with	insurance, and such insurance is the conditions thereof, indicate ires in box marked "Amount of Insur	
Handling I	nformation										
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate		Total		Nature and Quantity of Goods (incl. Dimensions or Volumen)		
ROSAS L	A MARTINA F	SA 2 QB DA	E# 055-2015-40	000540208							
2	13	KG					U\$D 0.0	_			
Prepa U\$D 0.0	00		t Charge Prepaid	Collect	Other Charge						
		Ta	ax								
U\$D 0.0		er Cha	rges Due Agent								
U\$D 0.0		er Cha	rges Due Carrier		PANATLANTIC LOGISTICS Signature of Shipper or his Agent						
						Signat	ure of Shi	pper o r n i	s Agent		
Tota U\$D 0.0	al Prepaid 00		Total	Collect	18-SEP-15	15 QUITO - ECUADOR SANTIAGO ZAMBRANO			GO ZAMBRANO		
Currency	Conversion Rate	es	CC Charges in	Dest. Currency	Executed on (date	at (place) Signature of Issuing Carrier or its Agent					
	arriers Use only Destination		Charges at	Destination						GS4690F2272	

GT486F5570

GT486F5570

ROSAS LA RUC: 1792 FRANCISO	Name and Address A MARTINA RLM 2121027001 CO DE LA PITA	Л S A N44-:	20 Y DECI				Not Neg Air W					
NA QUITO) NA ECUADOR	.0327	10242 03.	271030	5		Issued b				IC LOGI 1790427692	STICS S.A. 2001
CHOICE F 2003 NW 7 1916 33122 MIA		ATTN	I JORGE (CONST	AIN 305 582 5792	LORENA 305 776		:4060261 E FARMS			C-2015-5X-{	645589-15-5570
PANAT ALPALI PH. (59	rrier's Agent Nai LANTIC LOG LANA E7-50 \ 03 2) 3965-900	ISTIC WH	CS - RUC IYMPER	UADO	R		Notify JA FLC 2811 N 33122	nting Inform T: DWER SEF IW 74 AVE MIAMI FL 2 5198 305	RVICE INC NUE ESTADO:	S UNIDO	8	
Ag <mark>øgt'a lø</mark> ð					unt No.							
	Departure (Addr. CAL SUCRE -		rst Carrier)		equested Routing /GYE/MIA		Refe	erence Nun	nber			
To MIA	By First Carrie UNITED PAI		L SERVIC	CES			Currency USD	PP PP	L Other PP		alue for Carriage VD	Declared Value for Custom NCV
•	ort of Destination			R	Request Flight/Date / 25/09/1		Amount o	f Insurance	requested	d in accorda	nce with the con	nce, and such insurance is ditions thereof, indicate ox marked "Amount of Insur
Handling I	nformation											
No. of Pieces RCP	Gross Weight	kg lb		s modity n No.	Chargeable Weight	Rate				Nature and Quantity of Goods (incl. Dimensions or Volumen)		
1	6	KG			6	.00	U\$D 0.00			FRESH CUT FLOWERS		
KOSAS L	1 6 KG OSAS LA MARTINA RLM S A 1				NE# 055-2015-4(000540208						
1	6	KG						U\$D 0.0	0			
Prepa U\$D 0.0		Weig	ht Charge Prepa	aid	Collect	Other Charge						
	Va	aluatio	n Charge									
		Т	ax									
	Total Oth	er Ch	arges Due	Agent								
	Total Othe	er Cha	arges Due	Carrier								
							PANATLANTIC LOGISTICS Signature of Shipper or his Agent					
Tota	ıl Prepaid			Total	Collect	25-SEP-15	15 QUITO - ECUADOR EDISON CRUZ			JZ		
Currency	Conversion Rat	es	CC Ch	arges i	n Dest. Currency	Executed on (dat		at (p				uing Carrier or its Agent

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GT734F5971

GT734F5971

ROSAS LA RUC: 1792	Name and Addre A MARTINA RLM 2121027001 CO DE LA PITA	MSA		IMA TR	ANSVERSAL		Not Neg Air W					
NA QUITO) NA ECUADOR	0327	710242 03	271030	5		Issued b			LANTIC LOGI RUC.: 179042769:		
CHOICE F 2003 NW 7 1916 33122 MIA		ATTN	I JORGE (CONST	AIN 305 582 5792	LORENA 305 776		:4060261 E FARMS			545590-19-5971	
PANAT ALPALI PH. (59	rrier's Agent Nai LANTIC LOG LANA E7-50 \ 93 2) 3965-900	ISTIC	CS - RUC IYMPER	UADO	R		Notify JA FLC 2811 N 33122	OWER SEF IW 74 AVE	RVICE INC NUE ESTADO	S UNIDOS		
Ag <mark>ęgta lo</mark> d					unt No.							
	Departure (Addr. CAL SUCRE -		rst Carrier)		equested Routing /GYE/MIA		Refe	erence Nun	nber			
To MIA	By First Carrie UNITED PAI		L SERVIO	CES			Currency	PP PP	Double PP	Declared Value for Carriage NVD	Declared Value for Custom NCV	
	 ort of Destination NTERNATION			R	Request Flight/Date / 26/09/1		Amount o	f Insurance	requested	NCE - If carrier offers insurar		
Handling I	nformation				<u> </u>				umount	5 50 modranoo m ngaree m t	ox marked 7 mount of moun	
No. of Pieces RCP	Gross Weight	kg lb		ss imodity n No.	Chargeable Weight	Rate	Total			Nature and Quantity of Goods (incl. Dimensions or Volumen)		
12	71	KG			71	.00		U\$D 0.00)	FRESH FLOWERS		
ROSAS L	12 71 KG OSAS LA MARTINA RLM S.A. 1				AE# 055-2015-4	4000540208						
12	71	KG						U\$D 0.0	0			
Prepa U\$D 0.0		Weig	ht Charge Prepa	aid	Collect	Other Charge	1			1		
	Va	aluatio	n Charge									
		Т	ax									
U\$D 0.0		er Ch	arges Due	Agent								
U\$D 0.0	Total Othe	er Cha	arges Due	Carrier			PAN	ATLANTI	C LOGIS	STICS		
							Signature of Shipper or his Agent					
Tota U\$D 0.0	al Prepaid 00			Total	Collect	26-SEP-15	P-15 QUITO - ECUADOR PATRICIO YEPEZ				EPEZ	
Currency	Conversion Rat	es	CC Ch	narges i	n Dest. Currency	Executed on (dat	e)	at (pl	ace)	Signature of Iss	uing Carrier or its Agent	

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GT473F4573

ROSAS LA RUC: 1792	Name and Addre A MARTINA RLM 2121027001	1SA				Not Negotiable Air Waybil						
			20 Y DECIMA TR. 10242 03271030	-		Issued by:	ANAT		ITIC LOGI .: 179042769.	ISTICS S.A. 2001		
CHOICE F			JORGE CONST	AIN 305 582 5792	LORENA 305 776	MAWB:40602			CEC-2015-5X-	545588-18-4573		
	MI FL ESTADO 77 3055134355	S UNI	DOS			CHOICE FAR	VIS / ROS	оA				
PANAT ALPAL	LANA E7-50 Y 93 2) 3965-900	STIC WH	S - RUC:17904 YMPER JITO-ECUADO			Accounting Info Notify: JA FLOWER S 2811 NW 74 A 33122 MIAMI F 305 592 5198	ERVICE IN VENUE 'L ESTADO	OS UNIE)))			
	Departure (Addr. CAL SUCRE -		st Carrier) and Re	equested Routing		Reference N	umber					
To MIA	By First Carrier UNITED PAR		SERVICES			Currency WT/ USD PP PP		Declare	d Value for Carriage	Declared Value for Custom NCV		
	ort of Destination		R	equest Flight/Date / 24/09/1		Amount of Insurance	requeste	ed in acco	ordance with the cor	nce, and such insurance is additions thereof, indicate box marked "Amount of Insur		
Handling I	nformation											
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate	Tota			Nature and Quantity of Goods (incl. Dimensions or Volumen)			
1 ROSAS L	6 A MARTINA F		SA 1 QB DA	6 E# 055-2015-40	.00 000540208	U\$D 0		FRE	ESH FLOWERS			
1 Prepa	6	KG	nt Charge	Collect		U\$D 0	.00					
U\$D 0.0	00		Prepaid n Charge	Collect	Other Charge							
		Т	ax									
U\$D 0.0		er Cha	irges Due Agent									
U\$D 0.0		r Cha	rges Due Carrier		PANATLANTIC LOGISTICS							
						Signature of S	hipper or h	is Agen	t			
Tota U\$D 0.0	al Prepaid 00		Total	Collect	24-SEP-15	15 QUITO - ECUADOR PATRICIO YEPEZ			EPEZ			
Currency	Conversion Rate	es	CC Charges in	n Dest. Currency	Executed on (date	e) at	(place)		Signature of Iss	uing Carrier or its Agent		
For Ca	arriers Use only Destination		Charges at	Destination		GT473F4573						

GT1011F8340

GT1011F8340

ROSAS LA	Name and Addre A MARTINA RLI 2121027001						Not Neg Air W					
	CO DE LA PITA) NA ECUADOR				AL		Issued b		NAT	LANTIC LOG I RUC.: 179042769		
CHOICE F 2003 NW 7 1916 33122 MIA		ATTN	JORGE CON	NSTAIN 305 58:	2 5792	LORENA 305 776		:40602610 E FARMS			545592-10-8340	
PANAT ALPAL	rrier's Agent Na FLANTIC LOG LANA E7-50 \ 93 2) 3965-900	ISTIC	CS - RUC:17 YMPER UITO-ECUA	.DOR	1		Notify JA FLC 2811 N 33122	OWER SER IW 74 AVE MIAMI FL E	VICE IN NUE ESTADO	OS UNIDOS		
Ag y gt'a loð	5 2 80002		A	ccount No.			303 39	2 5198 305	1 392 31	90		
	Departure (Addr. CAL SUCRE -			d Requested Ro JIO/GYE/MIA	outing		Refe	erence Num	nber			
To MIA	By First Carrie UNITED PAI		_ SERVICES	6			Currency	PP PP	Other	Declared Value for Carriage	Declared Value for Custom NCV	
•	ort of Destination			Request Flig / 2	ht/Date 9/09/1		Amount o	f Insurance	requeste	NCE - If carrier offers insura ed in accordance with the cor to be insurance in figures in I	ditions thereof, indicate	
No. of Pieces	Gross	kg	Rate Class Commo	dity Charge		Rate	Nature and Quantity of Go Total (incl. Dimensions or Volun					
RCP 1	Weight 6	lb KG	Item N		nt	Charge .00	U\$D 0.00			(incl. Dimensions or Volumen) FRESH CUT FLOWERS		
ROSAS L	A MARTINA I	SA 1 QB	DAE# 055-2	015-40	000540208							
1	6	KG						U\$D 0.00)			
Prepa U\$D 0.0		Weigl	nt Charge Prepaid	Collect		Other Charge						
	Va	aluatio	n Charge									
		Т	ax									
	Total Oth	er Cha	arges Due Ag	ent								
	Total Othe	er Cha	rges Due Ca	rrier								
							PANATLANTIC LOGISTICS Signature of Shipper or his Agent					
Tota	al Prepaid		7	otal Collect		29-SEP-15	5 QUITO - ECUADOR EDISON CRUZ			17		
Currency	Conversion Rat	es	CC Charg	ges in Dest. Cur	rency	Executed on (date		at (pl		Signature of Issuing Carrier or its Agent		

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GT1030F9598

GT1030F9598

ROSAS LA RUC: 1792	Name and Addre A MARTINA RLM 2121027001 CO DE LA PITA	ИЅΑ		IMA TD	ANSV/EDSAI		Not Neg Air W	otiable aybill					
) NA ECUADOR						Issued b				TIC LOGI : 1790427692	STICS S.A. 2001	
CHOICE F 2003 NW 7 1916 33122 MIA		ATTN	I JORGE (CONST	AIN 305 582 5792	LORENA 305 776		:4060261 E FARM			CEC-2015-5X-6	545594-9-9598	
PANAT ALPAL PH. (59	rrier's Agent Nai LANTIC LOG LANA E7-50 \ 93 2) 3965-900	ISTIC	CS - RUC IYMPER	UADO	R		Notify JA FL0 2811 N 33122	nting Inform T: DWER SEF IW 74 AVE MIAMI FL 2 5198 30	RVICE INC NUE ESTADO	S UNID	oos		
Ag ₹9 Ľ¶l ∂ ∂	280002			Accou	unt No.		303 39	2 3 190 30	0 092 013	, o			
	Departure (Addr. CAL SUCRE -		rst Carrier		equested Routing GYE/MIA		Refe	erence Nur	nber				
To MIA	By First Carrie UNITED PAI	RCEL	_ SERVIO					PP PP	PP		NVD	Declared Value for Custom NCV	
	ort of Destination			F	Request Flight/Date / 30/09/1		Amount o	f Insurance	requested	d in acco	rdance with the con	nce, and such insurance is ditions thereof, indicate nox marked "Amount of Insur	
	nformation												
No. of Pieces RCP	Gross Weight	kg lb		ss modity m No.	Chargeable Weight	Rate	Total			Nature and Quantity of Goods (incl. Dimensions or Volumen)			
12	72	KG			72	.00	LICE 0.00			FRE	FRESH FLOWERS		
KOSAS L	A MAKTINA I	KLIVI	SA 12	QB L	AE# 055-2015-4	4000540208							
12	72	KG						U\$D 0.0	0				
Prepa U\$D 0.0		Weig	ht Charge Prepa		Collect	Other Charge							
	Va	aluatio	n Charge										
		Т	ax										
U\$D 0.0	Total Othe	er Ch	arges Due	Agent									
U\$D 0.0	Total Othe	er Cha	arges Due	Carrier			PANATLANTIC LOGISTICS						
								ture of Shi					
Tota U\$D 0.0	al Prepaid 00			Total	Collect	30-SEP-15	-15 QUITO - ECUADOR PATRICIO YEPEZ			EPEZ			
Currency	Conversion Rat	es	CC Cr	narges i	n Dest. Currency	Executed on (dat						uing Carrier or its Agent	

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GS6244F8558

GS6244F8558

ROSAS LA RUC: 1792 FRANCISO	Jame and Addre A MARTINA RLM 2121027001 CO DE LA PITA I NA ECUADOR	И S A N44-2	20 Y DECI				Not Neg Air W	aybill			OGISTICS S.A.	
LIHMIL FA 735 - A INI 27284 MIA	's Name and Ad YETTEVILLE DENEER DR MI FL ESTADO 59 3369934982							y: :4060709 . FAYETT	8825	CEC-2015	-5X-545569-20-8558	
PANAT ALPALI	rrier's Agent Nar LANTIC LOG LANA E7-50 Y 3 2) 3965-900 2800002	ISTIC	CS - RUC IYMPER	UADO			Notify MAS C 7252 N 33122	USTOM B IW 25 ST S	ROKER Suite 300 DRIDA ES	STADOS UNIDOS		
	Departure (Addr. CAL SUCRE - By First Carrie UNITED PAR	UIO r		UIO/	equested Routing /GYE/MIA		Currency	WT/VA		Declared Value for Ca	arriage Declared Value for Custom	
Airpo	ort of Destination	n	02.00		Request Flight/Date / 02/09/1			f Insurance	INSURAN requested	NCE - If carrier offers in accordance with the	nsurance, and such insurance is ne conditions thereof, indicate es in box marked "Amount of Insur	
Handling II	nformation	ka	Rate Clas	22	Chargeable	Rate /						
Pieces RCP	Weight	kg lb	Com	modity n No.	Weight	Charge	ge Total U\$D 0.00			Nature and Quantity of Goods (incl. Dimensions or Volumen)		
	Pieces Weight Ih C				6 \E# 055-2015-40	.00 000540208				FRESH CUT F	-LOWERS	
1	6	KG						U\$D 0.0	0			
Prepa U\$D 0.0		vveigi	ht Charge Prepa	aid	Collect	Other Charge						
	Va	aluatio	n Charge									
			ax arges Due	Agent								
U\$D 0.0	Total Othe	er Cha	arges Due	Carrier				ATLANTI ture of Shi _l				
Tota U\$D 0.0	l Prepaid			Total	Collect	02-SEP-15	EP-15 QUITO - ECUADOR EDISON CRUZ			CRUZ		
Currency	Conversion Rat	es	CC Ch	arges i	n Dest. Currency	Executed on (dat	e)	at (p	lace)	Signature of	of Issuing Carrier or its Agent	

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GS6245F8559

GS6245F8559

	Name and Addre						Not Neg					
RUC: 1792	2121027001 CO DE LA PITA	•	20 Y DECI	MA TR	ΔNSVERSΔI		Air W	ауын				
	NA ECUADOR							РΔ	ΝΔΤ	LANTIC LOG	ISTICS S A	
							Issued b			RUC.: 179042769		
Consignee	's Name and Ad	ldress										
LIHMIL KE	ERNERSVILLE DEMEER DR K						MAWB	:4060709	8825	CEC-2015-5X-	545569-20-8559	
27284 MIA	AMI FL ESTADO						LIHMIL	. KERNEF	RSVILLE	Ē		
80091088	59 3369934982											
_	rrier's Agent Na LANTIC LOG			.1700	427602004		Accour Notify	nting Inform	ation			
ALPAL	LANA E7-50 \	Y WH	IYMPER					USTOM B		1		
`	93 2) 3965-90) - QI	UITO-ECC				33122		ORIDA E	STADOS UNIDOS		
Ag ₹9 ť¶l ∂ ∂	3280002			Accol	unt No.							
	Departure (Addr. CAL SUCRE -		st Carrier)		equested Routing /GYE/MIA		Refe	erence Nun	nber			
То	By First Carrie						Currency		L Other	· ·	Declared Value for Custom	
MIA	UNITED PA	_	SERVIC	_	Request Flight/Date			PP PP f Insurance	PP	NVD NCE - If carrier offers insura	NCV	
•	NTERNATION			·	/ 02/09/1		N.I.L		requeste	d in accordance with the cor		
Handling I	nformation											
No. of Pieces RCP	Gross Weight	kg lb		s modity n No.	Chargeable Weight	Rate Charge				Nature and Quantity of Goods (incl. Dimensions or Volumen)		
1	6	KG			6	.00	U\$D 0.00			FRESH CUT FLOWERS		
ROSAS L	A MARTINA	RLM	SA 1 QI	B DA	E# 055-2015-40	000540208						
1	6	KG						U\$D 0.0	0			
Prepa U\$D 0.0		Weig	ht Charge Prepai	id	Collect	Other Charge						
042 0.0		aluatio	n Charge									
			J. 211292									
		Т	ax									
	Total Oth	er Ch	arges Due	Agent								
U\$D 0.0			3:: 2:0.	3								
LIGE O		er Cha	arges Due (Carrier								
U\$D 0.0	JU						PANATLANTIC LOGISTICS					
							Signa	ture of Ship	oper or h	is Agent		
	al Prepaid			Tota	l Collect							
U\$D 0.0						02-SEP-15						
Currency	Conversion Rat	tes	CC Cha	arges i	n Dest. Currency	Executed on (dat	e)	at (pl	ace)	Signature of Iss	uing Carrier or its Agent	

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GS6397F8972

GS6397F8972

ROSAS LA RUC: 1792 FRANCISO	Name and Addre A MARTINA RLN 2121027001 CO DE LA PITA O NA ECUADOR	Л S A N44-2					Not Neg Air W	aybill		LANTIC LOGI		
LIHMIL FA 735 - A INI 27284 MIA	's Name and Ad YETTEVILLE DENEER DR MI FL ESTADC 59 3369934982							9: :4060709 . FAYETT	8836	CEC-2015-5X-	2001 545581-11-8972	
PANAT ALPALI	rrier's Agent Nai LANTIC LOG LANA E7-50 \ 3 2) 3965-900 2800002	ISTIC WH	CS - RUC YMPER	UADO			MAS C 7252 N 33122	USTOM B IW 25 ST S	ROKER Suite 300 DRIDA ES	STADOS UNIDOS		
	Departure (Addr. I Sucre - UIO By First Carrie UNITED PAI	r		UIO/	equested Routing GYE/MIA		Currency	WT/VA		Declared Value for Carriage	Declared Value for Custom NCV	
	ort of Destination	1		_	Request Flight/Date / 16/09/1			f Insurance	INSURAN requested	NCE - If carrier offers insurar	nce, and such insurance is	
No. of	nformation Gross	kg	Rate Clas		Chargeable	Rate	Nature and Quantity of G Total (incl. Dimensions or Volu					
Pieces RCP	Weight 23	lb KG		modity n No.	Weight 23	Charge .00	Total U\$D 0.00			(incl. Dimensions or Volumen) FRESH FLOWERS		
ROSAS L	2 23 KG ROSAS LA MARTINA RLM S A 2				E# 055-2015-40	000540208						
2	23	KG						U\$D 0.0	0			
U\$D 0.0	00		nt Charge Prepa on Charge	iid	Collect	Other Charge						
TAX U\$	Total Oth		ax arges Due	Agent								
U\$D 0.0	Total Othe	er Cha	arges Due	Carrier			PANATLANTIC LOGISTICS Signature of Shipper or his Agent					
Tota U\$D 0.0	al Prepaid 00			Total	Collect	16-SEP-15 QUITO - ECUADOR PATRICIO YEPEZ				EPEZ		
Currency	Conversion Rat	es	CC Ch	arges i	n Dest. Currency	Executed on (dat	e)	at (p	lace)	Signature of Iss	uing Carrier or its Agent	

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GS6398F8973

ROSAS LA	lame and Addre A MARTINA RLM 2121027001					Not Nego Air Wa						
			0 Y DECIMA TR/ 0242 032710305			Issued by				TIC LOGI 1790427692	STICS S.A. 2001	
LIHMIL KE 735 - A INI 27284 MIA	s Name and Add RNERSVILLE DEMEER DR K MI FL ESTADO 59 3369934982	ERNE				MAWB:2				C-2015-5X-£	545581-11-8973	
PANAT ALPALI	LANA E7-50 Y 13 2) 3965-900	STIC:	S - RUC:17904	R		Notify: MAS CU 7252 NV 33122 N	JSTOM B V 25 ST S	ROKER Suite 300 ORIDA ES	STADOS	UNIDOS		
	Departure (Addr. CAL SUCRE -			quested Routing GYE/MIA		Refer	ence Nun	nber				
To MIA	By First Carrier UNITED PAR		SERVICES			Currency USD F	PP PP	Description of the PP		alue for Carriage	Declared Value for Custom NCV	
	ort of Destination		R	equest Flight/Date / 16/09/1		Amount of N.I.L.	Insurance	requested	d in accorda	ance with the con	nce, and such insurance is ditions thereof, indicate box marked "Amount of Insur	
Handling I	nformation											
No. of Pieces RCP	Gross Weight	kg F	Rate Class Commodity Item No.	Chargeable Weight	Rate		Total				uantity of Goods ons or Volumen)	
ROSAS L	A MARTINA F	RLM S	SA 1 HB DA	E# 055-2015-40	000540208							
1	11	KG					U\$D 0.0	0				
Prepa U\$D 0.0	00		t Charge Prepaid o Charge	Collect	Other Charge							
	Total Othe	er Cha	rges Due Agent									
U\$D 0.0	00		ges Due Carrier									
U\$D 0.0		ii Cilai	ges Due Camer			PANATLANTIC LOGISTICS						
						Signature of Shipper or his Agent						
Tota U\$D 0.0	I Prepaid 0		Total	Collect	16-SEP-15	SEP-15 QUITO - ECUADOR PATRICIO YEPEZ						
Currency	Conversion Rate	es	CC Charges in	Dest. Currency	Executed on (date	e)	at (pl	ace)	S	ignature of Iss	uing Carrier or its Agent	
For Ca	Destination					GS	6398F8973					

GS6231F8254

GS6231F8254

ROSAS LA RUC: 1792	Name and Addre A MARTINA RLN 2121027001 CO DE LA PITA	ИSА		IMA TD	ANSV/EDSAI		Not Neg Air W				
) NA ECUADOR						Issued b			LANTIC LO RUC.: 179042	OGISTICS S.A. 7692001
CHOICE F 2003 NW 7 1916 33122 MIA		ATTN	I JORGE (CONST	AIN 305 582 5792	LORENA 305 776		:4060709 E FARM			5X-545568-20-8254
PANAT ALPAL PH. (59	rrier's Agent Nai LANTIC LOG LANA E7-50 \ 93 2) 3965-900	ISTIC	CS - RUC IYMPER	UADO	R		Notify JA FLC 2811 N 33122	OWER SEF IW 74 AVE	RVICE INC NUE ESTADO	S UNIDOS	
Ag ợg t'ạlੴ					unt No.		303 33	2 0 100 00	002010		
	Departure (Addr. CAL SUCRE -		rst Carrier)		equested Routing /GYE/MIA		Refe	erence Nur	nber		
To MIA	By First Carrie UNITED PAI		L SERVIO					PP PP	PP	NVD	rriage Declared Value for Custom NCV
	ort of Destination NTERNATION			F	Request Flight/Date / 01/09/1		Amount o	f Insurance	requested	d in accordance with the	nsurance, and such insurance is ne conditions thereof, indicate es in box marked "Amount of Insur
	nformation										
No. of Pieces RCP	Gross Weight	kg lb		ss modity n No.	Chargeable Weight	Rate Charge		Total			nd Quantity of Goods nensions or Volumen)
8	eces Weight Ib				48	.00		U\$D 0.0	0	FRESH CUT F	LOWERS
KOSAS L	A MAKTINA I	KLIVI	5 A 8 C	RB DA	\ E# U55-2U15-4(000540208					
8	48	KG						U\$D 0.0	0		
Prepa U\$D 0.0		Weig	ht Charge Prepa		Collect	Other Charge					
	Va	aluatio	n Charge								
		Т	ax								
Total Other Charges Due Agent U\$D 0.00											
Total Other Charges Due Carrier U\$D 0.00							PAN	ATI ANTI	CLOGI	STICS	
							PANATLANTIC LOGISTICS Signature of Shipper or his Agent				
Tota U\$D 0.0	Total	Collect	01-SEP-15	-15 QUITO - ECUADOR ELIZABETH CASTRILLON			TH CASTRILLON				
Currency	Conversion Rat	es	CC Ch	narges i	n Dest. Currency	Executed on (dat					of Issuing Carrier or its Agent

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GS6238F9618

GS6238F9618

ROSAS LA RUC: 1792	Name and Addre A MARTINA RLI 2121027001	ИSА					Not Neg Air W						
	CO DE LA PITA) NA ECUADOR						Issued b		NAT		IC LOGI 1790427692	STICS S.A. 2001	
CHOICE F 2003 NW 7 1916 33122 MIA		ATTN	I JORGE C	ONSTA	AIN 305 582 5792	LORENA 305 776		:40607099 E FARMS			EC-2015-5X-5	645569-21-9618	
PANAT ALPALI	rrier's Agent Na LANTIC LOG LANA E7-50 N 03 2) 3965-900 52800052	ISTIC	CS - RUC IYMPER		R		Notify JA FLC 2811 N 33122	nting Inform 7: DWER SER IW 74 AVE MIAMI FL I 12 5198 305	VICE II NUE ESTADO	OS UNIDO	S		
			rst Carrier)		equested Routing		Refe	erence Num	nber				
To MIA	By First Carrie UNITED PAI	r	_ SERVIC		GYE/MIA		USD PP PP PP				'alue for Carriage	Declared Value for Custom NCV	
	ort of Destination			R	equest Flight/Date / 02/09/1		Amount o	f Insurance	ice, and such insurance is ditions thereof, indicate ox marked "Amount of Insur				
Handling I	nformation	kg	Rate Class		Chargeable	Rate /		uantity of Goods					
Pieces RCP	Weight	lb		modity n No.	Weight	Charge		Total			(incl. Dimensions or Volumen)		
11 ROSAS L	68 .A MARTINA I	KG RLM	SA 11 (QB D	68 AE# 055-2015-4	.00 4000540208		U\$D 0.00	,	FRES	H CUT FLOV	VERS	
11	68	KG						U\$D 0.00)				
Prepa U\$D 0.0		Weigl	ht Charge Prepa	id	Collect	Other Charge							
	Va	aluatio	n Charge										
		Т	ax										
	Total Oth	arges Due											
	Total Other Charges Due Carrier						PAN	ATLANTI	C LOG	SISTICS			
							PANATLANTIC LOGISTICS Signature of Shipper or his Agent						
Tota	Total Prepaid Total Collect 02-SEF							15 QUITO - ECUADOR EDISON CRUZ				JZ	
Currency	Conversion Rat	Dest. Currency	Executed on (dat	e)	at (pl	ace)	S	ignature of Issi	uing Carrier or its Agent				

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GS6246F1187

GS6246F1187

ROSAS LA RUC: 1792	Name and Addre A MARTINA RLI 2121027001	M S A					Not Neg Air W						
	CO DE LA PITA) NA ECUADOR						Issued b		NAT		IC LOGI 1790427692	STICS S.A. 2001	
CHOICE F 2003 NW 7 1916 33122 MIA		ATTN	JORGE (CONST	AIN 305 582 5792	LORENA 305 776		:40607099 E FARMS			C-2015-5X-5	645571-15-1187	
PANAT ALPALI	rrier's Agent Na LANTIC LOG LANA E7-50 \ 93 2) 3965-900	ISTIC	CS - RUC IYMPER	UADO			Notify JA FLC 2811 N 33122	OWER SER IW 74 AVE	VICE II NUE ESTADO	OS UNIDO	S		
Airport of D	Departure (Addr.	of Fir	rst Carrier)	and Re	equested Routing		Refe	erence Num	ber				
То	By First Carrie	r	050/46		GYE/MIA		Currency	WT/VAI	Other			Declared Value for Custom	
MIA	UNITED PAI		SERVIC		Request Flight/Date)		PP PP	PP INSURA		NVD NCV ICE - If carrier offers insurance, and such insurance is		
•	NTERNATION				/ 04/09/1		N.I.L	·•				ditions thereof, indicate ox marked "Amount of Insur	
No. of Pieces RCP	Gross Weight	kg Ib		s modity n No.	Chargeable Weight	Rate Charge		Total				uantity of Goods ons or Volumen)	
2	13	KG			13	.00		U\$D 0.00)	FRES	H CUT FLOV	VERS	
ROSAS L	LA MARTINA I	RLM	SA 2Q	B DA	E# 055-2015-40	000540208							
2	13	KG						U\$D 0.00)				
Prepa U\$D 0.0		Weigl	ht Charge Prepa	nid	Collect	Other Charge							
	Va	aluatio	n Charge										
		Т	ax										
	Total Oth	arges Due	Agent										
	Total Other Charges Due Carrier						DAN	ATI ANITI	2100	NOTICO			
							PANATLANTIC LOGISTICS Signature of Shipper or his Agent						
Tota	Total Prepaid Total Collect 04-SEP							15 QUITO - ECUADOR EDISON CRUZ				JZ	
Currency	Conversion Rat	n Dest. Currency	Executed on (dat		at (pl				uing Carrier or its Agent				

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GS6272F2260

GS6272F2260

ROSAS LA RUC: 1792	Name and Addre A MARTINA RLM 2121027001 CO DE LA PITA	ЛSА	20 Y DECI	MA TR	ANSVERSAL		Not Neg Air W						
	NA ECUADOR						Issued b		NAT	RUC.: 179042	OGISTICS S.A. 7692001		
CHOICE F 2003 NW 7 1916 33122 MIA		ATTN	JORGE C	CONST	AIN 305 582 5792	LORENA 305 776		:40607099 E FARMS			5X-545572-15-2260		
PANAT ALPALI	rrier's Agent Nar LANTIC LOG LANA E7-50 N 03 2) 3965-900 2800002	ISTIC WH	S - RUC YMPER	UADO			Notify JA FLC 2811 N 33122	OWER SER	VICE II NUE ESTADO	OS UNIDOS			
	Departure (Addr. CAL SUCRE -		st Carrier)		equested Routing		Refe	erence Num	ber				
To MIA	By First Carrie UNITED PAI	r	_ SERVIC		OT L/MIA		USD PP PP PP NVD				rriage Declared Value for Custom		
	ort of Destination			R	Request Flight/Date / 05/09/1		Amount o		request	ed in accordance with th	nsurance, and such insurance is the conditions thereof, indicate the sin box marked "Amount of Insur		
No. of Pieces RCP	Gross Weight	kg lb		s modity n No.	Chargeable Weight	Rate Charge		Total			Nature and Quantity of Goods (incl. Dimensions or Volumen)		
16	99	KG	iter	II INO.	99	.00		U\$D 0.00	LOWERS				
ROSAS L	A MARTINA I	RLM	S A 16 (QB D	AE# 055-2015-4	4000540208							
16	99	KG						U\$D 0.00)				
Prepa U\$D 0.0		Weigl	t Charge Prepa	iid	Collect	Other Charge							
	Va	aluatio	n Charge										
		Т	ax										
U\$D 0.0		arges Due	Agent										
U\$D 0.0								ATLANTIO					
							Signa	ture of Ship	per or l	nis Agent			
Tota U\$D 0.0	Il Prepaid 00			Total	Collect	05-SEP-15	15 QUITO - ECUADOR ELIZABETH CASTRILLON						
Currency	Conversion Rat	arges i	n Dest. Currency	Executed on (dat		at (pl			of Issuing Carrier or its Agent				

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GS6288F3470

GS6288F3470

ROSAS LA RUC: 1792	Name and Addre A MARTINA RLM 2121027001	ИSА				Not Neg Air W						
	O DE LA PITA) NA ECUADOR			TRANSVERSAL 1305		Issued b		NAT	LANTIC LOGI RUC.: 1790427692			
CHOICE F 2003 NW 7 1916 33122 MIA		ATTN		STAIN 305 582 5792	LORENA 305 776		:40607099 E FARMS			545574-18-3470		
PANAT ALPAL	rrier's Agent Nar LANTIC LOG LANA E7-50 N 93 2) 3965-900	ISTIC / WH	S - RUC:179 YMPER			Notify JA FLC 2811 N 33122	OWER SER IW 74 AVE MIAMI FL I	VICE IN NUE ESTADO	OS UNIDOS			
Ag y gta loð	5280002		Ac	count No.		305 59	2 5198 305	592 51	96			
	Departure (Addr. I Sucre - UIO	of Fire		Requested Routing IO/GYE/MIA		Reference Number						
To MIA	By First Carrie UNITED PAI		SERVICES			Currency	PP PP	Other	Declared Value for Carriage	Declared Value for Custom NCV		
•	ort of Destination			Request Flight/Date / 08/09/1		Amount o	f Insurance	requeste	NCE - If carrier offers insurar ed in accordance with the con to be insurance in figures in b	ditions thereof, indicate		
No. of Pieces	Gross Weight	kg lb	Rate Class Commod	ity Chargeable Weight	Rate		uantity of Goods					
RCP 3	18	KG	Item No	18	Charge .00		U\$D 0.00)	FRESH FLOWERS	•		
ROSAS L	A MARTINA I		SA 3 QB	DAE# 055-2015-40	000540208							
3	18	KG					U\$D 0.00)				
Prepa U\$D 0.0		Weigh	nt Charge Prepaid	Collect	Other Charge							
	Va	aluatio	n Charge									
TAX U	\$D 0.00	T	ax									
	Total Other	er Cha	rges Due Age	nt								
	Total Othe	er Cha	rges Due Carr	ier		5						
							ATLANTIC ture of Ship					
Tota	al Prepaid		To	otal Collect	08-SEP-15	15 QUITO - FCUAD			ADOR PATRICIO YEPEZ			
Currency	Conversion Rat	es	CC Charge	es in Dest. Currency	Executed on (dat							

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GS6310F5126

GS6310F5126

ROSAS LA MARTINA RLM S A RUC: 1792/121027001 FRANCISCO DE LA PITA N44-20 Y DECIMA TRANSVERSAL NA QUITO NA ECUADOR.032710242 032710305 PANATLANTIC LOGISTICS S.A. Issued by: RUC.: 1790427692001 Consignee's Name and Address CHOICE FARMS 2003 NW 70th AVENUE ATTN JORGE CONSTAIN 305 582 5792 LORENA 305 776 1916 33122 MIAMI FL ESTADOS UNIDOS 3055139977 3055134355 Issuing Carrier's Agent Name and City PANATLANTIC LOGISTICS - RUC:1790427692001 ALPALLANA E7-50 Y WHYMPER PH. (593 2) 3965-900 - QUITO-ECUADOR Arport of Departure (Addr. of First Carrier) and Requested Routing MARISCAL SUCRE - UIO Airport of Departure (Addr. of First Carrier) and Requested Routing MARISCAL SUCRE - UIO MIAM UNITED PARCEL SERVICES Airport of Destination Request Flight/Date MIAM INTERNATIONAL Request Flight/Date MIAM INTERNATIONAL Airport of Destination Request Flight/Date MIAM INTERNATIONAL Request Flight/Date MIAM INTERNATIONAL Airport of Destination Request Flight/Date MIAM INTERNATIONAL Reference Number NULL Internation of Insurance insurance, and such insurance inquested in accordance with the conditions thereof, indicate
PANATLANTIC LOGISTICS S.A. Issued by: RUC.: 1790427692001 Consignee's Name and Address CHOICE FARMS 2003 NW 70th AVENUE ATTN JORGE CONSTAIN 305 582 5792 LORENA 305 776 1916 33122 MIAMI FL ESTADOS UNIDOS 3055139977 3055134355 Issuing Carrier's Agent Name and City PANATLANTIC LOGISTICS - RUC:1790427692001 ALPALLANA E7-50 Y WHYMPER PH. (593 2) 3965-900 - QUITO-ECUADOR Agrys'4 106260002 Account No. Airport of Departure (Addr. of First Carrier) and Requested Routing MARISCAL SUCRE - UIO UIO/GYE/MIA To By First Carrier UNITED PARCEL SERVICES MAWB:40607099713 CEC-2015-5X-545575-17-5126 CHOICE FARMS / ROSA Accounting Information Notify: JA FLOWER SERVICE INC. 2811 NW 74 AVENUE 33122 MIAMI FL ESTADOS UNIDOS 305 592 5198 305 592 5196 Account No. Reference Number WITA/AL Other Declared Value for Carriage Declared Value for Cust No. Notify: JA FLOWER SERVICE INC. 2811 NW 74 AVENUE 33122 MIAMI FL ESTADOS UNIDOS 305 592 5198 305 592 5196 Account No. Airport of Departure (Addr. of First Carrier) and Requested Routing MARISCAL SUCRE - UIO UIO/GYE/MIA To By First Carrier UNITED PARCEL SERVICES Airport of Destination Request Flight/Date MIAMI INTERNATIONAL Request Flight/Date NIAMI INTERNATIONAL Amount of Insurance Insurance, and such insurance I requested in accordance with the conditions thereof, indicate
Consignee's Name and Address CHOICE FARMS 2003 NW 70th AVENUE ATTN JORGE CONSTAIN 305 582 5792 LORENA 305 776 1916 33122 MIAMI FL ESTADOS UNIDOS 3055139977 3055134355 Issuing Carrier's Agent Name and City PANATLANTIC LOGISTICS - RUC:1790427692001 ALPALLANA E7-50 Y WHYMPER PH. (593 2) 3965-900 - QUITO-ECUADOR Agroy's 105260002 Account No. Airport of Departure (Addr. of First Carrier) and Requested Routing MARISCAL SUCRE - UIO UIO/GYE/MIA To By First Carrier UNITED PARCEL SERVICES Airport of Destination MIAM UNTERNATIONAL Request Flight/Date MIAMI INTERNATIONAL Request Flight/Date MIAMI INTERNATIONAL Requested in accordance with the conditions thereof, indicate
Consignee's Name and Address CHOICE FARMS 2003 NW 70th AVENUE ATTN JORGE CONSTAIN 305 582 5792 LORENA 305 776 1916 33122 MIAMI FL ESTADOS UNIDOS 3055139977 3055134355 LIssuing Carrier's Agent Name and City PANATLANTIC LOGISTICS - RUC:1790427692001 ALPALLANA E7-50 Y WHYMPER PH. (593 2) 3965-900 - QUITO-ECUADOR AGROUNT NO. ACCOUNT NO. ACCO
CHOICE FARMS 2003 NW 70th AVENUE ATTN JORGE CONSTAIN 305 582 5792 LORENA 305 776 1916 33122 MIAMI FL ESTADOS UNIDOS 3055139977 3055134355 Issuing Carrier's Agent Name and City PANATLANTIC LOGISTICS - RUC:1790427692001 ALPALLANA E7-50 Y WHYMPER PH. (593 2) 3965-900 - QUITO-ECUADOR Agrocia Indiana Ind
CHOICE FARMS 2003 NW 70th AVENUE ATTN JORGE CONSTAIN 305 582 5792 LORENA 305 776 1916 33122 MIAMI FL ESTADOS UNIDOS 3055139977 3055134355 Issuing Carrier's Agent Name and City PANATLANTIC LOGISTICS - RUC:1790427692001 ALPALLANA E7-50 Y WHYMPER PH. (593 2) 3965-900 - QUITO-ECUADOR Agrocia Indiana Ind
1916 33122 MIAMI FL ESTADOS UNIDOS 3055139977 3055134355 Issuing Carrier's Agent Name and City PANATLANTIC LOGISTICS - RUC:1790427692001 ALPALLANA E7-50 Y WHYMPER PH. (593 2) 3965-900 - QUITO-ECUADOR Ag7904 106260002 Account No. Account No. Account No. Account No. Reference Number By First Carrier MIA UNITED PARCEL SERVICES Amount of Insurance INSURANCE - If carrier offers insurance, and such insurance in equested in accordance with the conditions thereof, indicate N. I.
33122 MIAMI FL ESTADOS UNIDOS 3055139977 3055134355 Issuing Carrier's Agent Name and City PANATLANTIC LOGISTICS - RUC:1790427692001 ALPALLANA E7-50 Y WHYMPER PH. (593 2) 3965-900 - QUITO-ECUADOR Agrot's 16260002 Account No. Airport of Departure (Addr. of First Carrier) and Requested Routing MARISCAL SUCRE - UIO UIO/GYE/MIA To By First Carrier MIA UNITED PARCEL SERVICES Account No. Airport of Destination Request Flight/Date MIAMI INTERNATIONAL Accounting Information Notify: JA FLOWER SERVICE INC. 2811 NW 74 AVENUE 33122 MIAMI FL ESTADOS UNIDOS 305 592 5198 305 592 5196 Reference Number Currency WT/VAL Other Declared Value for Carriage Declared Value for Cust USD PP PP NVD NCV Amount of Insurance Insurance Insurance Insurance Insurance Insurance, and such insurance in requested in accordance with the conditions thereof, indicate
Issuing Carrier's Agent Name and City PANATLANTIC LOGISTICS - RUC:1790427692001 ALPALLANA E7-50 Y WHYMPER PH. (593 2) 3965-900 - QUITO-ECUADOR 2811 NW 74 AVENUE 33122 MIAMI FL ESTADOS UNIDOS 305 592 5198 305 592 5196 Account No.
PANATLANTIC LOGISTICS - RUC:1790427692001 ALPALLANA E7-50 Y WHYMPER PH. (593 2) 3965-900 - QUITO-ECUADOR Agrocial 1062800002 Account No. Account No. Airport of Departure (Addr. of First Carrier) and Requested Routing MARISCAL SUCRE - UIO UIO/GYE/MIA To By First Carrier MIA UNITED PARCEL SERVICES Acquest Flight/Date MIAMI INTERNATIONAL Notify: JA FLOWER SERVICE INC. 2811 NW 74 AVENUE 33122 MIAMI FL ESTADOS UNIDOS 305 592 5198 305 592 5196 Reference Number Currency USD PP PP NVD NCV Amount of Insurance INSURANCE - If carrier offers insurance, and such insurance in requested in accordance with the conditions thereof, indicate requested in accordance with the conditions thereof, indicate
PANATLANTIC LOGISTICS - RUC:1790427692001 ALPALLANA E7-50 Y WHYMPER PH. (593 2) 3965-900 - QUITO-ECUADOR Agrocial 1062800002 Account No. Account No. Airport of Departure (Addr. of First Carrier) and Requested Routing MARISCAL SUCRE - UIO UIO/GYE/MIA To By First Carrier MIA UNITED PARCEL SERVICES Acquest Flight/Date MIAMI INTERNATIONAL Notify: JA FLOWER SERVICE INC. 2811 NW 74 AVENUE 33122 MIAMI FL ESTADOS UNIDOS 305 592 5198 305 592 5196 Reference Number Currency USD PP PP NVD NCV Amount of Insurance INSURANCE - If carrier offers insurance, and such insurance in requested in accordance with the conditions thereof, indicate requested in accordance with the conditions thereof, indicate
ALPALLANA E7-50 Y WHYMPER PH. (593 2) 3965-900 - QUITO-ECUADOR AG7914 166260002 Account No. Airport of Departure (Addr. of First Carrier) and Requested Routing MARISCAL SUCRE - UIO UIO/GYE/MIA TO By First Carrier MIA UNITED PARCEL SERVICES Acquest Flight/Date MIAMI INTERNATIONAL JA FLOWER SERVICE INC. 2811 NW 74 AVENUE 33122 MIAMI FL ESTADOS UNIDOS 305 592 5198 305 592 5196 Reference Number Currency USD PP PP NVD NCV Amount of Insurance INSURANCE - If carrier offers insurance, and such insurance in requested in accordance with the conditions thereof, indicate
Agrot of Departure (Addr. of First Carrier) and Requested Routing MARISCAL SUCRE - UIO By First Carrier MIA UNITED PARCEL SERVICES Account No. 33122 MIAMI FL ESTADOS UNIDOS 305 592 5198 305 592 5196 Reference Number Currency USD PP PP NVD NCV Airport of Destination Request Flight/Date MIAMI INTERNATIONAL Count No. 33122 MIAMI FL ESTADOS UNIDOS 305 592 5198 305 592 5196 Reference Number WIT/VAL Other Declared Value for Carriage NVD NCV Amount of Insurance requested in accordance with the conditions thereof, indicate
Airport of Departure (Addr. of First Carrier) and Requested Routing MARISCAL SUCRE - UIO UIO/GYE/MIA To By First Carrier UNITED PARCEL SERVICES Arount of Destination Request Flight/Date MIAMI INTERNATIONAL Account No. Reference Number WT/VAL Other USD PP PP NVD NCV Amount of Insurance INSURANCE - If carrier offers insurance, and such insurance in requested in accordance with the conditions thereof, indicate
MARISCAL SUCRE - UIO UIO/GYE/MIA To By First Carrier MIA UNITED PARCEL SERVICES Airport of Destination MIAMI INTERNATIONAL MIAMI INTERNATIONAL MORISCAL SUCRE - UIO UIO/GYE/MIA Currency USD PP PP PP NVD NCV Amount of Insurance INSURANCE - If carrier offers insurance, and such insurance in requested in accordance with the conditions thereof, indicate
MARISCAL SUCRE - UIO UIO/GYE/MIA To By First Carrier MIA UNITED PARCEL SERVICES Airport of Destination MIAMI INTERNATIONAL MIAMI INTERNATIONAL MORISCAL SUCRE - UIO UIO/GYE/MIA Currency USD PP PP PP NVD NCV Amount of Insurance INSURANCE - If carrier offers insurance, and such insurance in requested in accordance with the conditions thereof, indicate
MIA UNITED PARCEL SERVICES USD PP PP NVD NCV Airport of Destination Request Flight/Date Amount of Insurance in INSURANCE - If carrier offers insurance, and such insurance in requested in accordance with the conditions thereof, indicate
Airport of Destination Request Flight/Date MIAMI INTERNATIONAL Amount of Insurance INSURANCE - If carrier offers insurance, and such insurance in requested in accordance with the conditions thereof, indicate
MIAMI INTERNATIONAL / 09/09/15 N.I.I requested in accordance with the conditions thereof, indicate
MIAWI IN TERNATIONAL / 09/09/13 N.T.L. amount to be insurance in figures in box marked "Amount of In
Handling Information
No. of Gross kg Rate Class Chargeable Rate Nature and Quantity of Goods
Pieces RCP Weight Ib Commodity Item No. Commodity Item No. Commodity Item No.
19 119 KG 119 .00 U\$D 0.00 FRESH CUT FLOWERS
ROSAS LA MARTINA RLM S A 19 QB DAE# 055-2015-4000540208
300 10200
19 119 KG U\$D 0.00
Prepaid Weight Charge Collect Other Charge
U\$D 0.00 Prepaid
Valuation Charge
Tax
Total Other Charges Due Agent U\$D 0.00
Total Other Charges Due Carrier U\$D 0.00
PANATLANTIC LOGISTICS
Signature of Shipper or his Agent
Total Prepaid Total Collect
U\$D 0.00 09-SEP-15 QUITO - ECUADOR ELIZABETH CASTRILLON
Currency Conversion Rates CC Charges in Dest. Currency Executed on (date) at (place) Signature of Issuing Carrier or its Age

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GS6332F5724

GS6332F5724

ROSAS LA RUC: 1792	Name and Address A MARTINA RLI 2121027001	MSA	20 V DEQ		410VED 041		Not Neg Air W							
	CO DE LA PITA) NA ECUADOR						Issued b		NAT	TLANTIC LOGI RUC.: 179042769				
CHOICE F 2003 NW 7 1916 33122 MIA		ATTN	JORGE C	CONST	AIN 305 582 5792	LORENA 305 776		:40607099 E FARMS			545576-17-5724			
PANAT ALPALI	rrier's Agent Na FLANTIC LOG LANA E7-50 N 93 2) 3965-900 82800002	ISTIC / WH	S - RUC YMPER	UADO			Notify JA FLC 2811 N 33122	OWER SER	VICE IN NUE ESTADO	OS UNIDOS				
		of Fir	st Carrier)		equested Routing		Refe	erence Num	ber					
Marisca To MIA	By First Carrie UNITED PA		_ SERVIC		/GYE/MIA		USD PP PP PP NVD				Declared Value for Custom NCV			
•	ort of Destination			R	Request Flight/Date / 10/09/1		Amount o	f Insurance	nce, and such insurance is aditions thereof, indicate box marked "Amount of Insur					
No. of Pieces	Gross Weight	kg Ib	Rate Clas	s modity	Chargeable Weight	Rate		Total			Nature and Quantity of Goods (incl. Dimensions or Volumen)			
RCP 3	19	KG	Iten	n No.	19	Charge .00		U\$D 0.00)	(inci. Dimensions or Volumen) FRESH FLOWERS				
ROSAS L	A MARTINA I	RLM	SA 3Q	B DA	E# 055-2015-4(000540208								
3	19	KG						U\$D 0.00)					
U\$D 0.0	00		nt Charge Prepa n Charge	iid	Collect	Other Charge								
	•••	T	ax											
U\$D 0.0	Total Other Charges Due Agent 0.00													
U\$D 0.0	Total Other Charges Due Carrier U\$D 0.00							PANATLANTIC LOGISTICS Signature of Shipper or his Agent						
							Sigila	iaie di Silip	hei Oi I	по лусти				
Tota U\$D 0.0				Total	Collect	10-SEP-15	15 QUITO - ECUADOR PATRICIO YEPEZ				EPEZ			
Currency	Total Prepaid Total Collect 10-SEP-15 ncy Conversion Rates CC Charges in Dest. Currency Executed or							at (pl	ace)	Signature of Iss	uing Carrier or its Agent			

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1 1	Name and Addre						Not Neg Air W		II.				
FRANCISO	2121027001 CO DE LA PITA						7						
NA QUITC) NA ECUADOF	K.U321	10242 032	7 1030	9		Issued b		PA	NAT	LANTIC LOGI RUC.: 1790427692		
Canalanaa	's Name and As	444000					issueu L	у.					
CHOICE F				ONST	AIN 305 582 5792 L	ORENA 305 776	MAWB:					545577-14-5658	
1916	AMI FL ESTADO			ONST	AIN 303 362 3792 L	LORENA 303 776	CHOIC	E FAF	RMS	/ ROS	A		
	77 3055134355												
_	rrier's Agent Na			4700	40700004		Accoun Notify		orma	ation			
ALPAL	"LANTIC LOG LANA E7-50 \ 93 2) 3965-90	Y WH	IYMPER				2811 N	W 74 A	13V		C. IS UNIDOS		
Ag ş gt'ş l∂ē	5280002			Accou	unt No.					592 519			
	Departure (Addr. CAL SUCRE -		rst Carrier)		equested Routing GYE/MIA		Refe	rence l	Num	ber			
To MIA	By First Carrie UNITED PA		SERVIC	FS			Currency			Other PP	Declared Value for Carriage		
	ort of Destinatio		L OLIVIO		Request Flight/Date		Amount o			INSURA	NVD NCV CE - If carrier offers insurance, and such insurance is		
MIAMI II	NTERNATION	NAL			/ 11/09/15	5	N.I.L				d in accordance with the con o be insurance in figures in b		
Handling I	nformation												
No. of	Gross	kg	Rate Class		Chargeable	Rate /		Tota			Nature and Q	uantity of Goods	
Pieces RCP	Weight	lb		nodity No.	Weight	Charge		ons or Volumen)					
4	24	KG			24	.00		VERS					
ROSAS L	A MARTINA	RLM	SA 4 Q	B DA	E# 055-2015-40	00540208							
4	24	KG						U\$D	0.00)	_		
Prepa U\$D 0.0		Weig	ht Charge Prepa	id	Collect	Other Charge							
·	Va	aluatio	n Charge										
			_										
		Т											
U\$D 0.	Total Oth												
Total Other Charges Due Carrier													
U\$D 0.0	U\$D 0.00									LOGI	STICS is Agent		
							oigna	uie Ol	onp	pei Ul M	is Ayeill		
Tota U\$D 0.0	al Prepaid 00			Total	Collect	11-SEP-15	15 QUITO - ECUADOR ELIZABETH CASTRILLON				CASTRILLON		
Currency	Conversion Ra	tes	CC Cha	arges i	n Dest. Currency	Executed on (date			t (pla			uing Carrier or its Agent	

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GS9705F7333

ROSAS LA RUC: 1792	Name and Addre A MARTINA RLM 2121027001 CO DE LA PITA	1 S A	20 Y DECI	MA TR.	ANSVERSAL		Not Neg Air W	gotiable /aybill					
NA QUITO) NA ECUADOR.	.0327	10242 032	271030	5		Issued t		NAT		TIC LOGI : 179042769	STICS S.A. 2001	
CHOICE F			JORGE C	ONST	AIN 305 582 5792	LORENA 305 776		:4060710 E FARMS		C	CEC-2015-5X-	545578-4-7333	
33122 MIA	AMI FL ESTADO: 77 3055134355	S UNI	DOS										
PANAT ALPALI	rrier's Agent Nan LANTIC LOGI LANA E7-50 Y 93 2) 3965-900	STIC WH	S - RUC YMPER				Accour	nting Inform	nation				
Ag yg Ľa lØð					unt No.								
	Departure (Addr. CAL SUCRE -		st Carrier)		equested Routing GYE/MIA		Refe	erence Nun					
To MIA	By First Carrier UNITED PAR		SERVIC	ES			Currency USD	PP PP	PP Other	Declared	NVD	Declared Value for Custom NCV	
•	ort of Destination			R	Request Flight/Date / 12/09/1		Amount o	of Insurance	requeste	d in acco	rdance with the cor	nce, and such insurance is aditions thereof, indicate box marked "Amount of Insur	
Handling I	nformation												
No. of Pieces RCP	Gross Weight	kg Ib		s modity n No.	Chargeable Weight	Rate		Total				uantity of Goods ons or Volumen)	
			SA 12 (QB D	76 AE# 055-2015-4	.00 4000540208		U\$D 0.00		FRE	SH FLOWERS	5	
12 Prepa	76	KG Weigh	nt Charge		Collect	Other Charge		U\$D 0.0	0				
U\$D 0.0	00		Prepa n Charge	id		Other Onlarge							
		Ta	ЭХ										
U\$D 0.0	Total Othe	er Cha	irges Due	Agent		_							
U\$D 0.0	Total Othe	r Cha	rges Due (Carrier			PANATLANTIC LOGISTICS						
	15						Signature of Shipper or his Agent						
Tota U\$D 0.0	al Prepaid 00			Total	Collect	12-SEP-15	EP-15 QUITO - ECUADOR PATRICIO YEPEZ						
U\$D 0.00 12-SEP-15 QUITO - ECUADOR PATRICIO YEPEZ Currency Conversion Rates CC Charges in Dest. Currency Executed on (date) at (place) Signature of Issuing Carrier or its A									uing Carrier or its Agent				
	arriers Use only Destination		Chai	ges at	Destination						GS	9705F7333	

GS1166F8965

GS1166F8965

	Name and Addre						Not Neg					
RUC: 1792	A MARTINA RLI 2121027001						Air W	aybill				
	CO DE LA PITA) NA ECUADOR											
								PA	NAT	LANTIC LOGI		
							Issued b	y:		RUC.: 179042769	2001	
	's Name and Ad	ddress	3				MAWR	:4060710	1225	CEC-2015-5X-	545581-8-8965	
CHOICE F 2003 NW		ATTN	JORGE C	ONST	AIN 305 582 5792	LORENA 305 776					040001-0-0900	
1916	AMI FL ESTADO						CHOIC	E FARMS	s / ROS	А		
	77 3055134355	JS UN	11003									
Issuing Ca	rrier's Agent Na	me ar	nd City					ting Inform	ation			
	LANTIC LOG			:1790	427692001		Notify JA FLC	': DWER SEF	VICE IN	C.		
	LANA E7-50 \ 93 2) 3965-90(UADO	R		2811 N	IW 74 AVE	NUE	S UNIDOS		
Ag p gt'a l∂∂	Eglegologies			Accou	unt No.			2 5198 30				
	Departure (Addr. CAL SUCRE -		rst Carrier)		equested Routing /GYE/MIA		Refe	erence Nun	nber			
То	By First Carrie						Currency	WT/VA	Other	Declared Value for Carriage	Declared Value for Custom	
MIA	UNITED PA		L SERVIC					PP PP	PP	NVD	NCV	
	ort of Destinatio NTERNATION			F	Request Flight/Date / 16/09/1		Amount o	f Insurance	requeste	NCE - If carrier offers insurar d in accordance with the con o be insurance in figures in t		
Handling I	nformation											
No. of	Gross	kg	Rate Clas		Chargeable	Rate /				Nature and O	uantity of Goods	
Pieces RCP	Weight	lb	Com	modity n No.	Weight	Charge		Total			ions or Volumen)	
2	12	KG			12	.00		U\$D 0.00)	FRESH CUT FLOW	VERS	
ROSAS L	A MARTINA	RLM	SA 2Q	B DA	E# 055-2015-40	000540208						
2	12	KG						U\$D 0.0	0			
Prepa		Weig	ht Charge		Collect	Other Charge				1		
U\$D 0.0	00		Prepa	id								
	Va	aluatio	n Charge									
		Т	ax									
	Total Oth	er Ch	arges Due	Agent								
U\$D 0.			goilt									
	Total Other	Carrier										
Total Other Charges Due Carrier U\$D 0.00							יא א כו	ATI ARITI	0100	etice		
								ATLANTI ture of Ship				
							Signature of Shipper or his Agent					
Tota U\$D 0.0	al Prepaid			Total	l Collect	10.055 :-	.15 QUITO - ECUADOR ELIZABETH CASTRILLON			CACTOULON		
·			00.0		- D1 0	16-SEP-15						
Currency	Conversion Rat	tes	CC Ch	arges i	n Dest. Currency	Executed on (dat	e)	at (p	ace)	Signature of Iss	uing Carrier or its Agent	

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GS4921F259

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	<u> </u>	, ,									
ROSAS LA RUC: 1792	Name and Address A MARTINA RLN 2121027001	ИSА	20 Y DECIMA TF	ANSVEDSAL		Not Neg Air W					
			10242 03271030								
							PA	NAT	LANTIC LOGI		
						Issued b	oy:		RUC.: 1790427692	2001	
Consignee	s's Name and Ad	dress									
CHOICE F	FARMS					MAWB	:4060710	0284	CEC-2015-5X-5	545584-16-0259	
2003 NW 1 1916	70th AVENUE	ATTN	JORGE CONST	AIN 305 582 5792	LORENA 305 776	CHOIC	E FARMS	S / ROS	SA		
	AMI FL ESTADO	S UNI	DOS								
305513997	77 3055134355										
Issuing Ca	rrier's Agent Na	me an	d City				nting Inform	ation			
			S - RUC:1790	427692001		Notify	r: DWER SER		JC		
	LANA E7-50 \ 33 2) 3965-900		YMPER JITO-ECUADO)B		2811 N	IW 74 AVE	NUE			
-	-) QC					MIAMI FL 2 5198 305		OS UNIDOS 96		
Agpgt'a log	280002		Acco	unt No.		000 00	2 0 100 000	002 01			
Airport of E	Departure (Addr.	of Fire	st Carrier) and R	equested Routing		Refe	erence Nun	nber			
MARISO	CAL SUCRE -	UIO	UIO	/GYE/MIA							
То	By First Carrie					Currency			Declared Value for Carriage	Declared Value for Custom	
MIA	UNITED PAI	RCEL	SERVICES			USD	PP PP	PP	NVD	NCV	
	ort of Destination			Request Flight/Date			f Insurance		NCE - If carrier offers insurar ed in accordance with the con		
MIAMI II	NTERNATION	IAL		/ 19/09/1	5	N.I.L			to be insurance in figures in b		
Handling I	Information										
No. of	I			I							
Pieces	Gross Weight	kg lb	Rate Class Commodity	Chargeable Weight	Rate		Total			uantity of Goods	
RCP			Item No.	, and the second	Charge				(incl. Dimensions or Volumen)		
14	90	KG		90	.00		U\$D 0.00)	FRESH CUT FLOW	VERS	
ROSAS L	A MARTINA I	RLM S	S A 14 QB [AE# 055-2015-4	1000540208						
14	90	KG					U\$D 0.0	0	_		
							טשָט ט.ט	U			
Prepa		Weigh	t Charge	Collect	Other Charge						
U\$D 0.0	00		Prepaid								
	Va	aluatio	n Charge								
		Т	ax								
	Total Oth	er Cha	rges Due Agent								
U\$D 0.	00										
	Total Othe	rges Due Carrie									
U\$D 0.0											
	0,00						ATLANTI				
						oigna	ture or Stilf	phai 01 L	iis Ayeiit		
Tota	al Prepaid		Tota	l Collect							
U\$D 0.0	•		1010		19-SEP-15	-15 QUITO - ECUADOR ELIZABETH CASTRILLO			CASTRILLON		
Currence	Conversion Bat	00	CC Charges	in Deet Currency							
Currency	Conversion Rat	es	CC Charges	in Dest. Currency	Executed on (dat	e)	at (pl	ace)	Signature of Iss	uing Carrier or its Agent	

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GT373F2938

GT373F2938

ROSAS LA RUC: 1792	Name and Addre A MARTINA RLM 2121027001 CO DE LA PITA	ЛSА		IMA TR	ANSVERSAL		Not Neg Air W						
	NA ECUADOR						Issued b			LANTIC LOGI RUC.: 179042769:			
CHOICE F 2003 NW 7 1916 33122 MIA		ATTN	I JORGE (CONST	AIN 305 582 5792	LORENA 305 776		:4060710 :E FARMS			545586-17-2938		
PANAT ALPALI PH. (59	rrier's Agent Nar LANTIC LOG LANA E7-50 Y 03 2) 3965-900	ISTIC WH	CS - RUC IYMPER	UADO			Notify JA FLC 2811 N 33122	OWER SEF IW 74 AVE	RVICE INC NUE ESTADO:	S UNIDOS			
Ag 99 t'4 1 0 6													
	Departure (Addr. CAL SUCRE -		rst Carrier)		equested Routing /GYE/MIA		Refe	erence Nun	nber				
To MIA	By First Carrie UNITED PAR		L SERVIO	CES			Currency USD	PP PP	Double PP	Declared Value for Carriage NVD	Declared Value for Custom NCV		
•	ort of Destination			R	Request Flight/Date / 22/09/1		Amount o	f Insurance	requested	NCE - If carrier offers insurar d in accordance with the con			
Handling I	nformation								amount to	o bo mourance in ngaree in a			
No. of Pieces RCP	Gross Weight	kg Ib		ss imodity n No.	Chargeable Weight	Rate	Charge				Nature and Quantity of Goods (incl. Dimensions or Volumen)		
3	18	KG			18	.00		U\$D 0.00)	FRESH FLOWERS	3		
ROSAS L	OSAS LA MARTINA RLM S A 3			ŖΒ DA	∖E# 055-2015-4(000540208							
3	18	KG						U\$D 0.0	0	_			
Prepa U\$D 0.0		Weig	ht Charge Prepa	aid	Collect	Other Charge							
	Va	aluatio	n Charge										
		Т	ax										
U\$D 0.0		er Ch	arges Due	Agent									
U\$D 0.0	Total Othe	r Cha	arges Due	Carrier				ATLANTI					
							Signa	ture of Ship	oper or his	s Agent			
Tota U\$D 0.0	I Prepaid 00			Total	Collect	22-SEP-15	C	QUITO - E	CUADO	OR PATRICIO YI	EPEZ		
Currency Conversion Rates CC Charges in Dest. Currency						Executed on (dat	e)	at (p	ace)	Signature of Iss	uing Carrier or its Agent		

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GT160F3226

GT160F3226

ROSAS LA RUC: 1792 FRANCISO	Name and Addre A MARTINA RLM 2121027001 CO DE LA PITA	Л S A N44-2	20 Y DEC				Not Neg Air W	otiable aybill			
NA QUITO) NA ECUADOR	0327	710242 03:	271030	5		Issued b			LANTIC LOGI RUC.: 179042769:	
CHOICE F 2003 NW 7 1916 33122 MIA		ATTN	I JORGE (CONST	AIN 305 582 5792	LORENA 305 776		:4060710 E FARM			545587-18-3226
PANAT ALPALI PH. (59	rrier's Agent Nai LANTIC LOG LANA E7-50 \ 03 2) 3965-900	ISTIC	CS - RUC IYMPER	UADO	R		Notify JA FLC 2811 N 33122	OWER SEF	RVICE INC NUE ESTADO	S UNIDOS	
Ag <mark>ęgta lo</mark> d					unt No.						
	Departure (Addr. CAL SUCRE -		st Carrier)		equested Routing /GYE/MIA		Refe	erence Nur	nber		
To MIA	By First Carrie UNITED PAI		_ SERVIO	CES			Currency USD	PP PP	L Other PP	Declared Value for Carriage NVD	Declared Value for Custom NCV
	ort of Destination			R	Request Flight/Date / 23/09/1		Amount o	f Insurance	requested	NCE - If carrier offers insurar d in accordance with the cor	
Handling I	nformation				<u> </u>				umount	be insurance in figures in t	ox marked 7 mount of moun
No. of Pieces RCP	Gross Weight	kg lb		ss imodity n No.	Chargeable Weight	Rate		Total			uantity of Goods ons or Volumen)
13	80	KG			80	.00		U\$D 0.0	0	FRESH CUT FLOW	VERS
KOSAS L	SAS LA MARTINA RLM S A 13 QI			GR D	AE# 055-2015-4	4000540208					
13	80	KG						U\$D 0.0	0	_	
Prepa U\$D 0.0		Weigl	ht Charge Prepa	aid	Collect	Other Charge					
	Va	aluatio	n Charge								
		Т	ax								
U\$D 0.0		er Cha	arges Due	Agent							
U\$D 0.0	Total Othe	er Cha	arges Due	Carrier			PAN	ATLANTI	C LOGIS	STICS	
								ture of Shi			
Tota U\$D 0.0	Il Prepaid 00			Total	Collect	23-SEP-15	C	QUITO - E	CUADO	OR ELIZABETH (CASTRILLON
Currency Conversion Rates CC Charges in Dest. Currency						Executed on (dat	e)	at (p	lace)	Signature of Iss	uing Carrier or its Agent

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ROSAS LA	Name and Addre A MARTINA RLN 2121027001					Not Neg Air W						
			0 Y DECIMA TR 10242 03271030			Issued b			LANTIC LOG RUC.: 179042769			
LIHMIL FA 735 - A INI 27284 MIA	's Name and Ad NYETTEVILLE DENEER DR AMI FL ESTADO 59 3369934982		DOS			MAWB:40607100376 CEC-2015-5X-54558 LIHMIL FAYETTEVILLE						
PANAT ALPALI	LANA E7-50 Y 93 2) 3965-900	ISTIC ' WH'	S - RUC:17904 MPER IITO-ECUADO			Notify MAS C 7252 N 33122	USTOM B	ROKER Suite 300 ORIDA ES	STADOS UNIDOS			
	Departure (Addr. I Sucre - UIO	of Fire		equested Routing GYE/MIA		Refe						
To MIA	By First Carrier UNITED PAF		SERVICES			Currency USD	PP PP	L Other PP	Declared Value for Carriagon NVD	Declared Value for Custom NCV		
•	ort of Destination		R	equest Flight/Date / 24/09/1		Amount o	f Insurance	requested	d in accordance with the co	nce, and such insurance is nditions thereof, indicate box marked "Amount of Insur		
Handling I	nformation											
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate			Quantity of Goods ions or Volumen)				
ROSAS L	A MARTINA F	RLM S	SA 1 HB DA	E# 055-2015-40	000540208							
1	11	KG					U\$D 0.0	0	_			
Prepa U\$D 0.0	00		Prepaid Charge	Collect	Other Charge							
TAX U\$	\$D 0.00	Та	их									
U\$D 0.0	Total Othe	er Cha	rges Due Agent									
U\$D 0.0		er Cha	ges Due Carrier		PANATLANTIC LOGISTICS							
	15				Signature of Shipper or his Agent							
					24-SEP-15	15 QUITO - ECUADOR ELIZABETH CASTRILLON						
Currency	n Dest. Currency	Executed on (date	e)	at (p	lace)	Signature of Iss	suing Carrier or its Agent					
	arriers Use only Destination	Destination					G ⁻	Γ237F3926				

GT236F3925

ROSAS LA	Name and Addre NARTINA RLN 2121027001					Not Neg Air W						
			0 Y DECIMA TR 10242 03271030			Issued b			LANTIC LOG RUC.: 17904276			
LIHMIL KE 735 - A INI 27284 MIA	's Name and Ad ERNERSVILLE DEMEER DR K MI FL ESTADO 59 3369934982	ERNE				MAWB:40607100376 CEC-2015-5X-54 LIHMIL KERNERSVILLE						
PANAT ALPALI	LANA E7-50 Y 93 2) 3965-900	ISTIC / WH	S - RUC:17904 MPER IITO-ECUADO			Notify MAS C 7252 N 33122	USTOM B	ROKER Suite 300 DRIDA ES	STADOS UNIDOS			
	Departure (Addr. I Sucre - UIO	of Fire		equested Routing GYE/MIA		Refe						
To MIA	By First Carrier UNITED PAR		SERVICES			Currency USD	PP PP	L Other PP	Declared Value for Carria NVD	pe Declared Value for Custom NCV		
	ort of Destination		R	equest Flight/Date / 24/09/1		Amount o	f Insurance	requested	d in accordance with the c	ance, and such insurance is onditions thereof, indicate box marked "Amount of Insur		
Handling I	nformation											
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate			Nature and Quantity of Goods (incl. Dimensions or Volumen)				
ROSAS L	A MARTINA F	RLM S	SA 3 HB DA	E# 055-2015-40	000540208							
3	34	KG					U\$D 0.0	0	_			
U\$D 0.0	00		Prepaid Charge	Collect	Other Charge							
TAX U\$	\$D 0.00	Ta	иX									
U\$D 0.0		er Cha	rges Due Agent									
U\$D 0.0		er Cha	ges Due Carrier				ATLANTI					
						Signature of Shipper or his Agent			s Ageni			
Total Prepaid Total Collect U\$D 0.00 24-S						5 QUITO - ECUADOR ELIZABETH CASTRILLON				CASTRILLON		
Currency	Conversion Rat	n Dest. Currency	Executed on (date	at (place) Signature of Issuing Carrier or its Age								
	arriers Use only Destination	Charges at	Destination					G	T236F3925			

GS9642F9826

GS9642F9826

ROSAS LA RUC: 1792	lame and Addre MARTINA RLM 121027001 CO DE LA PITA	ИЅА	20 V DECIM	MA TD	ANCVEDCAL		Not Neg Air W					
	NA ECUADOR						Issued b				Γ IC LOGI 1790427692	STICS S.A. 2001
CHOICE F 2003 NW 7 1916 33122 MIA		ATTN	JORGE C	ONST	AIN 305 582 5792	LORENA 305 776		:4060710 E FARM:		С	EC-2015-5X-{	545581-13-9826
PANAT ALPALI	rier's Agent Na LANTIC LOG LANA E7-50 \ 3 2) 3965-900	ISTIC WH	CS - RUC: YMPER				Accour	iting Inform	nation			
Ag ₹9 Ľ4 lØð	280002			Accou	unt No.							
	eparture (Addr. CAL SUCRE -		st Carrier)		equested Routing GYE/MIA		Refe	erence Nur				
To MIA	By First Carrie UNITED PAI		SERVIC	ES			Currency USD	PP PP	L Other PP		Value for Carriage	Declared Value for Custom NCV
	ort of Destination			R	Request Flight/Date / 16/09/1		Amount o	f Insurance	requested	d in accord	dance with the con	nce, and such insurance is ditions thereof, indicate nox marked "Amount of Insur
Handling I	nformation											
No. of Pieces RCP	Gross Weight	kg Ib		nodity No.	Chargeable Weight	Rate					uantity of Goods ons or Volumen)	
14	87	KG			87	.00		U\$D 0.0	0	FRES	SH FLOWERS	3
ROSAS L	A MARTINA I	RLM	SA 14 0	QB D	AE# 055-2015-4	1000540208						
14	87	KG						U\$D 0.0	0			
Prepa			nt Charge		Collect	Other Charge		ΟψΟ 0.0				
U\$D 0.0		luatio	Prepain Charge	id								
	Vo											
		Т	ax									
U\$D 0.0		er Cha	arges Due	Agent								
Total Other Charges Due Carrier U\$D 0.00												
								ATLANTI ture of Shi				
	l Prepaid		Collect		_	. -	-011-5-		DATDICIO:	-05-7		
						16-SEP-15 Executed on (date						

For Carriers Use only at Destination
ver. ene-15 / cortehawbuiorango

GS6242F571

ROSAS LA RUC: 1792 FRANCISO	Jame and Addre A MARTINA RLM 2121027001 CO DE LA PITA I NA ECUADOR.	1 S A N44-20				Air W	aybill PA	NAT	LANTIC LOGI RUC.: 179042769:	
CHOICE F 2003 NW 7 1916 33122 MIA		ATTN JC		AIN 305 582 5792	LORENA 305 776		:4060710 :E FARM\$			545570-12-0571
PANAT ALPALI PH. (59	rrier's Agent Nan LANTIC LOGI LANA E7-50 Y 13 2) 3965-900	STICS WHYN	- RUC:17904 MPER FO-ECUADOI	R		Notify JA FLC 2811 N 33122	OWER SEF	RVICE IN NUE ESTADO	S UNIDOS	
Ag p gt'a lod			Accou							
	CAL SUCRE -			quested Routing GYE/MIA		Reference Number				
To MIA	By First Carrier UNITED PAR		ERVICES			Currency WT/VAL Other Dec			Declared Value for Carriage NVD	Declared Value for Custom NCV
•	ort of Destination		R	equest Flight/Date / 04/09/15		Amount o	f Insurance	INSURA requeste	NCE - If carrier offers insurar d in accordance with the con to be insurance in figures in b	nce, and such insurance is ditions thereof, indicate
Handling I	nformation									
No. of Pieces RCP	Gross Weight	kg Ra	ate Class Commodity Item No.	Chargeable Weight	Rate		Total			uantity of Goods ons or Volumen)
ROSAS L	A MARTINA F	RLM S A	A 2 QB DA	E# 055-2015-40	000540208					
2	13	KG					U\$D 0.0	0		
U\$D 0.0	00	Weight (Iluation (Tax	Prepaid Charge	Collect	Other Charge					
U\$D 0.0		er Charg	es Due Agent							
U\$D 0.0		r Charge	es Due Carrier		PANATLANTIC LOGISTICS					
Tota U\$D 0.0	I Prepaid		Total	Collect	04-SEP-15	Signature of Shipper or his Agent QUITO - ECUADOR ELIZABETH CASTRILLO				CASTRILLON
· U					Executed on (date		at (p			uing Carrier or its Agent
For Carriers Use only at Destination Charges at Destination									GS	66242F571

GS2791F7998

GS2791F7998

	Name and Addre					Not Neg							
RUC: 1792	A MARTINA RLI 2121027001						Air W	aybill					
	CO DE LA PITA) NA ECUADOF												
			.02.2					PA	NAT	LANTIC LOGI			
							Issued b	y:		RUC.: 179042769	2001		
Consignee	's Name and Ad	dress	<u> </u>										
CHOICE F	ARMS						MAWB	4060710	8894	CEC-2015-5X-	545579-13-7998		
2003 NW 7 1916	70th AVENUE	ATTN	I JORGE C	ONST	AIN 305 582 5792	LORENA 305 776	CHOIC	E FARMS	S/ROS	A			
33122 MIA	MI FL ESTADO	S UN	IIDOS										
305513997	// 3000134300												
_	rrier's Agent Na LANTIC LOG			.1700	427602004		Accour Notify	nting Inform	ation				
	LANA E7-50 \			.1790	427092001		MAS CUSTOM BROKER 7252 NW 25 ST Suite 300						
PH. (59	93 2) 3965-90	0 - QI	UITO-ECI	JADO	PR .		33122 MIAMI FLORIDA ESTADOS UNIDOS						
Ag ₹9 t'a l∂∂	280002		Accou	unt No.		305418	33155 3054	1378226					
Airport of C	Opporture (Addr	et Carrior)	and Pa	equested Routing		D (
	I Sucre - UIO	. OI FII	St Carrier)		GYE/MIA		Refe	erence Nun	nber				
То	By First Carrie						Currency	WT/VA	L Other	Declared Value for Carriage	Declared Value for Custom		
MIA	UNITED PA	RCEL	SERVIC	ES			USD	PP PP	PP	NVD	NCV		
	ort of Destinatio			F	Request Flight/Date		Amount o	f Insurance		NCE - If carrier offers insurar			
		NAL			/ 13/09/1	5	IN.I.L	•			oox marked "Amount of Insur		
Handling I	nformation												
No. of	Gross	kg	Rate Class		Chargeable	Rate /				Nature and Q	uantity of Goods		
Pieces RCP	Weight	lb		modity n No.	Weight	Charge		Total	ons or Volumen)				
4	27	KG			27	.00		U\$D 0.00)	FRESH CUT FLOW	VERS		
ROSAS L	A MARTINA	RLM	SA 4 QI	B DA	E# 055-2015-40	000540208							
4	27	KG						U\$D 0.0	0				
Prepa		Weigl	ht Charge		Collect	Other Charge							
U\$D 0.0	00		Prepa	id									
	V	aluatio	n Charge										
TAX US	00.00 D	ax											
.,,,,		or Chr	arges Due	Agent									
U\$D 0.0		urges Due .	/ yelli										
	Total Other	er Cha	arges Due (Carrier									
U\$D 0.0		0110	3.5 540 (
								ATLANTI ture of Ship					
							Oigila	01 0111	11 ال الحام	90			
Total Prepaid Total Collect													
U\$D 0.00 13-SEF										CASTRILLON			
. 10-0L						Executed on (dat	ate) at (place) Signature of Issuing Carrier or its Ag						

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GT761F6275

Shinner's N	Name and Addre	98				Not Neg	otiable					
ROSAS LA RUC: 1792	A MARTINA RLN 2121027001	// S A	0 V DEOMA TD	ANOVEDOAL		Air Waybill						
			0 Y DECIMA TR.			Issued b				FIC LOGI 179042769	STICS S.A. 2001	
FLEURAM 148-36 Gu 11434 NE\	's Name and Ad IETZ USA-LOS A y R. Brewer Blvo W YORK NY ES TZ USA 1(888)	ANGE d TADO	S UNIDOS				7298355 AMETZ (052104-17-6275	
PANAT ALPALI PH. (59	LANA E7-50 Y 03 2) 3965-900 1280002	ISTIC ' WH') - QU	S - RUC:17904 /MPER IITO-ECUADO	nt No.		MAS C 7252 N 33122	ting Inform : USTOM B W 25 ST S MIAMI FLC 33155 3054	ROKER Suite 300 ORIDA ES		UNIDOS		
	Departure (Addr. I Sucre - UIO	of Firs		equested Routing BOG/MIA		Reference Number						
To MIA	By First Carrier TAMPA CAR		S.A.			Currency USD	PP PP	L Other PP		Value for Carriage NVD	Declared Value for Custom NCV	
•	ort of Destination		R	equest Flight/Date / 26/09/19		Amount of N.I.L	Insurance	requeste	d in accord	dance with the con	nce, and such insurance is ditions thereof, indicate box marked "Amount of Insur	
Handling I	nformation											
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate			uantity of Goods ons or Volumen)				
ROSASL	A MARTINA F	RLM S	SA 1 HB DA	E# 055-2015-40	000540208	U\$D 0.00 FRESH FLO						
1	14	KG				U\$D 0.00						
U\$D 0.0	00		t Charge Prepaid n Charge	Collect	Other Charge							
TAX U\$	SD 0.00	Та	ıx									
U\$D 0.0		er Cha	rges Due Agent									
U\$D 0.0		r Char	ges Due Carrier				ATLANTI					
				Signature of Shipper or his Agent								
Tota U\$D 0.0	26-SEP-15	5 QUITO - ECUADOR PATRICIO YEPEZ					EPEZ					
Currency	Executed on (date	ed on (date) at (place) Signature of Issuing Carrier or its Age					uing Carrier or its Agent					
	arriers Use only Destination	Charges at						G1	761F6275			

GS4691F255

Shipper's N	Name and Addre	ess				Not Neg	otiable					
RUC: 1792	A MARTINA RLN 2121027001 CO DE LA PITA		0 Y DECIMA TR.	ANSVERSAL		Air W	aybill					
			0242 03271030			Issued b			LANTIC LOG RUC.: 179042769			
Consignee IP HANDL	's Name and Ad ERS BV	dress				MAWB:	7298382	8883	CEC-2015-QT	-052095-19-0255		
NOORDPO	OLDERWEG 20 DAM . NETHER					ECU-MALINA						
Issuing Ca	rrier's Agent Nar	me and	d City			Accoun Notify						
ALPAL	LANA E7-50 Y 93 2) 3965-900	/ WH	ITO-ECUADO			ECU-M TRUCK 0000 S	IALINA K ARTFLO	ENNYAYA 13/7 RUSSIAN FEDERATIO	DN			
		of Eiro		equested Routing	D (N)							
Marisca	l Sucre - UIO			BOG/AMS			erence Nur					
To AMS	By First Carrier TAMPA CAR		S.A.			Currency USD	PP PP	PP Other	Declared Value for Carriaç NVD	pe Declared Value for Custom NCV		
Airpo AMSTEI	ort of Destination	n	R	equest Flight/Date / 19/09/19		Amount of N.I.L	f Insurance	requested	d in accordance with the co	ance, and such insurance is onditions thereof, indicate box marked "Amount of Insur		
Handling I	nformation							aount		Took marked 7 mount of moun		
No. of Pieces	Gross	g	Rate Class Commodity	Chargeable	Rate		Total			Quantity of Goods		
RCP 2	Weight 64	lb KG	Item No.	Weight 64	Charge .00		U\$D 0.0	า	(incl. Dimen	sions or Volumen)		
ROSAS L	A MARTINA F	RLM S	SA 2 HB DA	E# 055-2015-40	000540201							
2	64	KG					U\$D 0.0	0	_			
Prepa U\$D 0.0	00		t Charge Prepaid	Collect	Other Charge	1			1			
	Va	aluatior	n Charge									
TAX U	\$D 0.00	Та	X .									
U\$D 0.0		er Cha	rges Due Agent									
U\$D 0.0		er Char	ges Due Carrier				ATLANTI					
						Signature of Shipper or his Agent						
Total Prepaid Total Collect U\$D 0.00 19-					19-SEP-15	5 QUITO - ECUADOR SANTIAGO ZAMBRANO				ZAMBRANO		
Currency	Dest. Currency	Executed on (date	d on (date) at (place) Signature of Issuing Carrier or its Age									
	arriers Use only Destination	Charges at	Destination					G	S4691F255			

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ROSAS LA RUC: 1792	Name and Addre A MARTINA RLM 2121027001	/ISA				Not Neg Air W	otiable aybill				
	CO DE LA PITA) NA ECUADOR					Issued b		NAT		TIC LOGI 179042769	STICS S.A. 2001
IP HANDL	OLDERWEG 20 DAM . NETHERI	1432 J					:7298382 OSQUE	8916	С	EC-2015-QT-	052100-38-4801
PANAT ALPALI	rrier's Agent Nar LANTIC LOGI LANA E7-50 Y 93 2) 3965-900	STICS WHY	S - RUC:1790 MPER			Accounting Information Notify: ECU-BOSQUE TRUCK GREEN ROUD 127276 MOSCU UL BOTANIC 21					
Ag ₹9 Ľ 3 l∂ ∂				unt No.		. MOS	COW NA F	RUSSIAN	FEDER	ATION	
MARISC	CAL SUCRE -	UIO		equested Routing /BOG/AMS		Reference Number					
To AMS	By First Carrier TAMPA CAR	GO S					PP PP	PP		NVD	Declared Value for Custom NCV
Airpo AMSTER	ort of Destination RDAM	1	F	Request Flight/Date / 24/09/1		Amount o	f Insurance	requeste	d in accor	dance with the con	nce, and such insurance is aditions thereof, indicate box marked "Amount of Insur
Handling I	nformation										
No. of Pieces RCP	Gross Weight	kg F	Rate Class Commodity Item No.	Chargeable Weight	Rate		uantity of Goods ons or Volumen)				
ROSAS L	A MARTINA F	RLM S		262 AE# 055-2015-4 AE# 055-2015-40			U\$D 0.0		FRES	SH CUT FLOV	VERS
13 Prepa	262	KG Weight	: Charge	Collect	Other Charge		U\$D 0.0	0			
U\$D 0.0	00		Prepaid Charge		Other Charge						
		Ta	x								
U\$D 0.0		er Char	ges Due Agent								
U\$D 0.0		r Char	ges Due Carrier		PANATLANTIC LOGISTICS Signature of Shipper or his Agent						
Tota U\$D 0.0	al Prepaid 00		Total	Collect	24-SEP-15	QUITO - ECUADOR BRYAN VALLEJO				.EJO	
Currency Conversion Rates							at (p	lace)		Signature of Iss	uing Carrier or its Agent
For Ca						G1	Г360F4801				

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GT737F7076

ROSAS LA RUC: 1792 FRANCISO	Name and Addre A MARTINA RLN 2121027001 CO DE LA PITA I NA ECUADOR	Л S A N44-2					Not Neg Air W	aybill PA		L ANTIC LOG RUC.: 179042769			
IP HANDLI NOORDPO	OLDERWEG 20 DAM . NETHER	1432	JH AALSI	MEER			MAWB ECU-M	7298382			052103-26-7076		
PANAT ALPALI	rrier's Agent Nai LANTIC LOG LANA E7-50 \ 13 2) 3965-900 12800002	ISTIC WH	CS - RUC YMPER	UADO			Notify ECU-M TRUCH 0000 S	IALINA K ARTFLO	RA VESE	NNYAYA 13/7 RUSSIAN FEDERATIO	N		
	Departure (Addr. I Sucre - UIO	of Fir	st Carrier)		equested Routing		Refe	erence Nun	nber				
To AMS	By First Carrie		S.A.				Currency	WT/VA	L Other	Declared Value for Carriage	Declared Value for Custom NCV		
Airpo AMSTEF	ort of Destination	1		R	Request Flight/Date / 26/09/1			f Insurance	INSURAN requested	NCE - If carrier offers insura	nce, and such insurance is nditions thereof, indicate		
Handling I	nformation				,				amount to	o be insurance in figures in i	box marked "Amount of Insur		
No. of Pieces RCP	Gross Weight	kg Ib		s modity n No.	Chargeable Weight	Rate	Rate Total				Nature and Quantity of Goods (incl. Dimensions or Volumen)		
1	29	KG	itor		29	.00		U\$D 0.00)	FRESH CUT FLO	WERS		
KOSAS L	SAS LA MARTINA RLM S A 1			в DA	NE# 055-2015-40	000540201							
1	29	KG						U\$D 0.0	0	-			
Prepa U\$D 0.0		Weigl	ht Charge Prepa	iid	Collect	Other Charge	'						
	Va	aluatio	n Charge										
TAX U\$	SD 0.00	Т	ax										
U\$D 0.0		er Cha	arges Due	Agent									
U\$D 0.0	Total Othe	er Cha	rges Due	Carrier			PAN	ATLANTI	C LOGIS	STICS			
							Signa	ture of Ship	oper or his	s Agent			
Tota U\$D 0.0	l Prepaid 00			Total	Collect	26-SEP-15	(QUITO - E	CUADO	DR EDISON CRI	JZ		
Currency Conversion Rates CC Charges in Dest. Currency						Executed on (dat	e)	at (p	lace)	Signature of Iss	suing Carrier or its Agent		

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