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KONINKLIJKE
ROTRA AIR & OCEAN BV



KvK 09139175 VAT nr. NL812961717B01

ABN-AMRO Doesburg
ABN-AMRO Doesburg

USD account NL21 ABNA 0619 8300 85
EUR account NL55 ABNA 0494 2491 02

BIC ABNANL2A
BIC ABNANL2A

Starlight Maritime
Villa 1176, Dream City
ERBIL, KURDISTAN
Iraq
marketing.ebl@starlightairline.com

Invoice : 9370258
Invoice date : 26-04-2022
Debtor number : 10060900
VAT number : IQ
Your reference : N.V.T.
Our reference : 30203456 - 184647
Ricardo van der Weck

Shipment details

Bill of lading : 30203456IQUQR (EXW)
Vessel : GLOVIS CHAMPION
Place of receipt : Antwerp (BEANR)
Port of loading : Antwerp (BEANR)
Port of discharge : Umm Qasr (IQUQR)
Place of delivery : Umm Qasr (IQUQR)
Departed : 14-04-2022
Arrival : 30-04-2022

Container	Cargo
(RORO/ BB)	1767.00 KG 1 UNIT CRATE #1 1294 KGS HS CODE: 902690 1 UNIT CRATE #2 273 KGS HS CODE: 902690 1 UNIT PALLET #3 75 KGS HS CODE: 902690 1 UNIT CRATE #4 125 KGS HS CODE: 902690

Invoice

Ledger group	Amount USD	VAT %	VAT Code	VAT USD
Origin	212.61	0.00	N	0.00
Freight	5106.31	0.00	N	0.00
Road	531.53	0.00	N	0.00

N = VAT null tariff, 0%

TO BE PAID EXCLUDING VAT	5850.45			0.00
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TO BE PAID INCLUDING VAT	5850.45
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Door-to-door rail freight service from and to China. Cheaper than air; faster than ocean! More information and requests: ams.sales@rotra.nl

Payment within 30 days after invoice date.
Protests within 8 days after invoice date, to be addressed to: rtm.special@rotra.nl

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Rotra Air & Ocean BV exclusively operates as a forwarding agent. The following conditions shall apply exclusively to all our quotations, agreements, actions and work: Rotra Air & Ocean BV General Conditions as deposited with the Clerk's Office of the District Court of The Hague, as well as the Nederlandse Expeditievoorwaarden (Conditions for Forwarding Agents in the Netherlands) (FENEX), as deposited with the Clerk's Office of the District Courts of Amsterdam, Arnhem, Breda and Rotterdam. With regard to the conditions mentioned above, the applicable version is the most recent one deposited. The conditions are also available on our website www.rotra.eu. We will send you a copy of the terms and conditions free of charge on request.

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Specification

								Amount USD
Origin								
Origin charges	1 Lumpsum	x	200.00 EUR	=	200.00 EUR	/	1.0000 =	200.00 =
								212.61
								212.61
Freight								
Ocean Freight	1 Lumpsum	x	5000.00 USD	=	5000.00 USD	/	1.0631 =	4703.45 =
Profit split	1 Lumpsum	x	100.00 EUR	=	100.00 EUR	/	1.0000 =	100.00 =
								5106.31
								5106.31
Road								
Container trucking	1 Lumpsum	x	500.00 EUR	=	500.00 EUR	/	1.0000 =	500.00 =
								531.53
								531.53

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