



INTER NORDIC TRANSPORT AB

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SEK - IBAN - DK 9150 7800 0126 8011
EUR - IBAN - DK 7850 7800 0126 8342
USD - IBAN - DK 0350 7800 0126 8334
Bankgiro 5123-3385
ORG-NO. 559068-3362 - VAT NO. SE559068-3362-01

STARLIGHT AIRLINES
DREAM CITY (NO. 1176),
ERBIL
. KURDISTAN
IRAQ

INVOICE

40944

Your reference	Init	Account	Kund nr.	Date of exped.	Date
	SAK	40064	2210013137	27.02.2024	27.02.2024
AWB/mark	Pieces	Description			Weight
235-95620486	13 CLL				1572,0
					Chargeable weight
					1572,0
					Volume
					5,870
From			To		
STOCKHOLM, ARLANDA					
Via					
STARLIGHT AIRLINES					
Shipper			Consignee		
ALFA LAVAL TECHNOLOGIES AB GUSTAV DE LAVALS VÄG 16 14741 TUMBA SWEDEN			Al-Usool Engineering services company and Trading Agencies Ltd. * 0000 ERBIL Iraq		
Code	Text				Amount
3522	Airfreight				USD
	SEK 49237,34				4785,00
Remarks					
Net	VAT dutiable	VAT percentage	VAT amount	Total	
4.785,00				USD	
Terms of payment			Due date		
Netto kontant			27.02.2024		1

Efter förfallodag debiteras dröjsmålsränta med 18% + lagstadad avgift om ej annat avtalats

All services rendered are subject to the General Conditions of the Nordic Association of Freight Forwarders (NSAB 2015). As contracting party cf. § 3 B the conditions limits the freight forwarders liability for loss of, deterioration of, or damage to goods to SDR 8.33 per kilo and for delay to the amount of the freight, and for all other loss to SDR 100,000 in respect of each assignment (§ 21). As intermediary cf. § 3 C the freight forwarders liability is limited to SDR 50,000 in respect of each assignment and totally in the event of any one occurrence to SDR 500,000 (§ 24). For storage, the total liability is limited to SDR 500,000 for damage occurring in the same occasion (§ 25). Special attention is directed to the network clause (§ 2); claims against the freight forwarder are statute-barred after one year (§ 28); and the lien on goods (§ 14) applies to both current and previous claims.

