

**INVOICE**

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STARLIGHT MARITIME  
DREAM CITY (NO. 1176)  
ERBIL KURDISTAN .  
Iraq

INVOICE NO	GOT2601602
INVOICE DATE	11-Feb-26
CUSTOMER ID	STAMAREBL
SHIPMENT	S2600046338
DEBTOR CODE	NA
DUE DATE	11-Feb-26
CONSOL NUMBER	C2600029038
QUOTE NUMBER	QGOT00005834/B

**SHIPMENT DETAILS**
**SERVICE RECEIVER**

STARLIGHT MARITIME, DREAM CITY (NO. 1176), . ERBIL, Iraq

**CONSIGNOR**

VITROLIFE SWEDEN AB

**CONSIGNEE**

ARAB LEGEND FOR GENERAL TRADING COMPANY

**ORDER NUMBERS / OWNER'S REFERENCE**

Consignors Ref: 5003758

**CUSTOMS ENTRY NUMBER(S)**

26SE0000IV01DQMZA1

**GOODS DESCRIPTION**

LAB MATERIALS

FREIGHT TERMS	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
FCA GÖTEBORG	198,000 KG	1,248 M3	208,000 KG	10 PKG

**FLIGHT / DATE**

TK1798 / 06-Feb

**MAWB**

23532493134

**HAWB**

GOT26000346

**ORIGIN**

SEGOT = Goteborg, Sweden

**ESTIMATED ON**

05-Feb-26

**DESTINATION**

IQBGW = Baghdad, Iraq

**ESTIMATED ON**

10-Feb-26

**KG CO2e**
**Remark**

676,262 The stated CO2e value is the estimated emission. Calculation-relevant shipping parameters may still change after the time of invoicing. The calculation is carried out with EcoTransIT, whose methodology includes the ISO 14083 and GLEC compliant calculation.

**CHARGES**

DESCRIPTION	VAT IN SEK	CHARGES IN SEK
Freight TEMP +2 - +8	Reverse Charge	11 440,00
Inland Transport+2-+8	Reverse Charge	1 695,00
Export Declaration incl 3 HS code	Reverse Charge	750,00
FWB/FHL	Reverse Charge	300,00
Terminal Fee	Reverse Charge	375,00
Handling Fee	Reverse Charge	650,00
Scanning on Unsecured Cargo	Reverse Charge	750,00
Profit Split USD 15,00 @ 9,191112	Reverse Charge	137,87

**Continued Over...**

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Klippan 1A  
SE-41451 Gothenburg  
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www.logwin-logistics.com

\*\*All assignments will be performed in accordance with the General Conditions of the Nordic Association of Freight Forwarders (NSAB) with the exclusion of § 25 A, first section. Logwin Sweden AB does not insure customers goods for the risk of fire, water and burglary during storage. To the extent that the forwarders liability is not subject to any compulsory legislation, the forwarder shall always be entitled to invoke the limitations or exonerations from liability laid down in NSAB 2015. This provision shall take precedence over any contract or conflict provision in NSAB 2015

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## CHARGES (cont.)

16 097.87 Reverse Charge

1. REVERSE-CHARGE. NOT SUBJECT TO VAT ART 44/144/146 DIR 2006/112/EC

CUSTOMER ID	STAMAREBL	Invoiced	SEK 16 097,87	BALANCE DUE DUE DATE	SEK 16 097,87 11-Feb-26
<b>Transfer Funds To:</b>			<b>Address:</b>		
Bank	DANSKE BANK, NORRMALMSTORG 1, 111 46 STOCKHOLM		Logwin Sweden AB Klippan 1A 41451 Gothenburg Sweden		
Bankgiro	5305-1595				
IBAN	SE7412000000012121412735				
BIC/SWIFT	DABASESX				
Pay Ref	NA GOT2601602				

Issued by: Rebecka Holmqvist

Phone: +46 31 333 20 98

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