

## 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		CONSIGNEE			
VITROLIFE SWEDEN AB		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			MAWB	HAWB	
TK1798 / 06-Feb			23532493134	GOT26000346	
ORIGIN		ESTIMATED ON	DESTINATION		ESTIMATED ON
SEGOT = Goteborg, Sweden		05-Feb-26	IQBGW = Baghdad, Iraq		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 <sup>1.</sup>	11 440,00
Inland Transport+2-+8	Reverse Charge <sup>1.</sup>	1 695,00
Export Declaration incl 3 HS code	Reverse Charge <sup>1.</sup>	750,00
FWB/FHL	Reverse Charge <sup>1.</sup>	300,00
Terminal Fee	Reverse Charge <sup>1.</sup>	375,00
Handling Fee	Reverse Charge <sup>1.</sup>	650,00
Scanning on Unsecured Cargo	Reverse Charge <sup>1.</sup>	750,00
Profit Split USD 15,00 @ 9,191112	Reverse Charge <sup>1.</sup>	137,87

Continued Over...

Logwin Sweden AB  
Klippan 1A  
SE-41451 Gothenburg  
Tel.: +46 31 333 20 80

Logwin Sweden AB  
Postal address: P.O.Box 12073  
SE-402 41 Göteborg, Sweden  
Visiting address:  
Klippan 1A, 414 51 Göteborg  
Tel: +46 31 333 20 80  
VAT ID: SE556542434701  
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.)

DESCRIPTION	VAT IN SEK	CHARGES IN SEK
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## TOTAL CHARGES

SUBTOTAL	16 097,87
ADD VAT	0,00
<b>TOTAL SEK</b>	<b>16 097,87</b>

16 097,87 Reverse Charge

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

<b>CUSTOMER ID</b>	STAMAREBL	<b>Invoiced</b>	SEK 16 097,87	<b>BALANCE DUE</b>	<b>SEK 16 097,87</b>
				<b>DUE DATE</b>	11-Feb-26

Transfer Funds To:		Address:
<b>Bank</b>	DANSKE BANK, NORRMALMSTORG 1, 111 46 STOCKHOLM	Logwin Sweden AB Klippan 1A 41451 Gothenburg Sweden
<b>Bankgiro</b>	5305-1595	
<b>IBAN</b>	SE7412000000012121412735	
<b>BIC/SWIFT</b>	DABASESX	
<b>Pay Ref</b>	NA GOT2601602	

<b>Issued by: Rebecka Holmqvist</b>	<b>Phone: +46 31 333 20 98</b>
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