



FREJA Transport & Logistics AB
Box 7127
SE-250 07 Helsingborg
Tel.: +46 (0)42-495 00 00

FREJA TRANSPORT AND LOGISTICS AB
MINERALGATAN 11
SE-254 64 HELSINBORG
Tel:

STARLIGHT AIRLINES
DREAM CITY VILLA NO 1176
ERBIL, KURDISTAN
IRAQ

Customer number: 1138928
Your VAT ID no.

Invoice 319774
Our VAT ID no. SE556700393301
Our tax no.
Contact Irma Berber
Phone +46 42 495 00 65
Email ibe@freja.com
Page 1 / 1
Invoice date 11.10.2024

FREJA Order No. 122330

Reference

Consignment	122330.1	Ext. cons.-no.	Tour no.	170885
Shipper	DAFO FOMTEC AB	SE 254 66 HELSINGBORG	Loading date	12.10.2024
Consignee	Uruk Engineering Services Co., L	IQ ERBIL	Delivery date	17.10.2024
Incoterms	EXW	Vehicle		
MAWB No.:	501-16797465	HAWB No.:	122330	

<u>Quantity</u>	<u>GOODS DESCRIPTION</u>	<u>Weight</u>	<u>CBM</u>
1 COLLIE	FOMTEC, HS CODE: 3813 0000	113.00	0.29
		113.00	0.29

<u>Description</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Tax Value</u>	<u>Total</u>
AIRFREIGHT	113.00	6.60 USD		745.80 USD
PICK UP	1,00	93.00 USD		93.00 USD
TERMINAL	113.00	55.00 USD		55.00 USD
HANDLING	1,00	55.00 USD		55.00 USD
CUSTOM CLEARANCE	1,00	55.00 USD		55.00 USD
SCREENING	1,00	65.00 USD		65.00 USD

<u>Invoice</u>	<u>Tax-exempt</u>	<u>Taxable</u>	<u>Tax %</u>	<u>Tax type</u>	<u>Tax amount</u>	<u>Total amount</u>
	1,068.80 USD					1,068.80 USD
Amount	1,068.80 USD					1,068.80 USD

tax-exempt export delivery

When paying please specify our invoice number.

Due Date 31.10.2024

Danske Bank ICS Sweden - IBAN: SE441200000012200151861 - SWIFT: DABASESX

WCA PP ID: 121381

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 limit the freight forwarder's 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 forwarder's 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. Remarks concerning this invoice should be made within 8 days after receipt of the invoice. Payments after the due date are charged interest note 1,5% per month and 50 SEK in charge.