



Jumbo Transport a/s

STARLIGHT MARITIME
DREAM CITY
1176 ERBIL, KURDISTAN
IRAK

Gammelager 1
2605 Brøndby
Phone: +45 36868800
Email: jrasmussen@jumbotransport.dk

162335

Brøndby

08-12-2021

Invoice

526390

Original

Our ref. 180 / 2112007 926072 Page 1/1

Consignee

FORCE TECHNOLOGY
NAVERVEJ 1
DK-6600 VEJEN
DENMARK

Your ref. no:

Your VAT Number:

Shipper

Shipped per 235-25709342

From ERBIL

Terms of Delivery

On the

To COPENHAGEN

Our Contact JEPPE RASMUSSEN

Marks & Nos.	Pkgs	Description	Weight	Volume
	1		942,000	0,000 CBM

Capacity surcharge applies from June 5th. For further information www.jumbotransport.dk

HANDLING	1,000	225,00 DKK	225,00
TERMINAL	1,000	1.725,00 DKK	1.725,00
DELIVERY	1,000	950,00 DKK	950,00
CLEARANCE	1,000	650,00 DKK	650,00

USD 630,000000

Total excl. VAT	VAT payable	Rate %	VAT amount	Total
563,48	0,00	25,00	0,00	USD 563,48
Terms of Payment	NET CASH			
Due Date	08-12-2021			

Nykredit Bank A/S

A/C: 5470 0002047245 S.W.I.F.T. NYKBDKKK

IBAN: DK70 5470 000 9665483

VAT no. 15694904

Due payments will be charged with 1,5% interest for each month

www.jumbotransport.dk

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.