



Jumbo Transport a/s

STARLIGHT AIRLINES
DREAM CITY
1176 ERBIL, KURDISTAN
IRAK

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

176204

Brøndby

21-06-2022

Invoice

541891

Original

Our ref.

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Consignee

Your ref. no:

Your VAT Number:

Shipper

Shipped per 235-44898033

On the

From

To

Terms of Delivery

Our Contact

Nichlas Tarp Hansen

Marks & Nos.	Pkgs	Description	Weight	Volume
IMPORT CHARGES ALL IN 235-44898033			1,000	380,00 USD

The fuel and energy prices rises daily. We will adjust our surcharges accordingly. Please keep yourself updated on www.jumbotransport.dk/en/news/

USD 680,000000				
Total excl. VAT 380,00	VAT payable 0,00	Rate % 25,00	VAT amount 0,00	Total USD 380,00
Terms of Payment 30 DAYS NETT				
Due Date 21-07-2022				

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.