



# Jumbo Transport a/s

STARLIGHT AIRLINES  
DREAM CITY  
1176 ERBIL, KURDISTAN  
IRAQ

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

176204

Brøndby 05-04-2024

## Invoice

594685

Original

Our ref. 182 / 2403007 1198827 Page 1/2

Your ref. no:

Your VAT Number: IQ

### Shipper

DJURS SOMMERLAND A/S  
BATTERUPHOLTVEJ 3  
8581 NIMTOFTE  
DENMARK

### Consignee

ZAH RAT AL-TUWLEP CO.  
FOR GENERAL TRADING  
Tax ID:- 902116311  
10013 Baghdad - Al-Mansour

Shipped per FORLYSTELSESPARK

From

On the

To

Terms of Delivery

Our Contact

Mads Eberhardt Bækgaard

Marks & Nos.

Pkgs

Description

Weight

Volume

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

|                   |       |      |               |           |
|-------------------|-------|------|---------------|-----------|
| O/F OOG FR        | 1,000 | CONT | 14.518,00 USD | 14.518,00 |
| O/F OOG FR        | 1,000 | CONT | 11.920,00 USD | 11.920,00 |
| O/F OOG FR        | 1,000 | CONT | 8.511,00 USD  | 8.511,00  |
| O/F 40'OT         | 4,000 | CONT | 3.639,00 USD  | 14.556,00 |
| HANDLING          | 2,000 | BL   | 225,00 DKK    | 450,00    |
| CUSTOMS           | 7,000 | CONT | 225,00 DKK    | 1.575,00  |
| DOCS              | 2,000 | BL   | 575,00 DKK    | 1.150,00  |
| THC               | 7,000 | CONT | 375,00 DKK    | 2.625,00  |
| DELIVERY OOG FLAT | 1,000 | CONT | 14.964,00 DKK | 14.964,00 |
| DELIVERY OOG FLAT | 1,000 | CONT | 12.964,00 DKK | 12.964,00 |

USD 687,000000

| Total excl. VAT  | VAT payable | Rate %     | VAT amount | Total     |
|------------------|-------------|------------|------------|-----------|
| 62.519,20        | 0,00        | 25,00      | 0,00       | 62.519,20 |
| Terms of Payment |             | NET CASH   |            |           |
| Due Date         |             | 05-04-2024 |            |           |

Nykredit Bank A/S

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

IBAN: DK70 5470 000 9665483

VAT no. DK15694904

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

[www.jumbotransport.dk](http://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.



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|                        |       |          |               |           |
|------------------------|-------|----------|---------------|-----------|
| DELIVERY OOG FLAT      | 1,000 | CONT     | 4.895,00 DKK  | 4.895,00  |
| DELIVERY 40'OT         | 4,000 | CONT     | 5.145,00 DKK  | 20.580,00 |
| STUFFING OOG FLAT      | 1,000 | CONT     | 7.900,00 DKK  | 7.900,00  |
| STUFFING OOG FLAT      | 1,000 | CONT     | 10.200,00 DKK | 10.200,00 |
| CERTIFICATE INSPECTOR  | 1,000 | CONT     | 7.000,00 DKK  | 7.000,00  |
| TRUCK WAITING TIME     | 3,000 | HOU<br>R | 900,00 DKK    | 2.700,00  |
| BL AMENDMENT FEE       | 1,000 |          | 100,00 USD    | 100,00    |
| 40'OT CANCELLATION FEE | 1,000 |          | 250,00 USD    | 250,00    |

USD 687,000000

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