



FAR Logistics (Holland) B.V.
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Erasmus MC Rotterdam
 Postbus 2040
 3000 CA Rotterdam
 The Netherlands
 NL/Onbekend

Payment within 30 days after invoice date		please quote on payment	
INVOICE	date	Invoice no	Client no
	21-3-2020	80145894	EMC

Shipper	: Erasmus MC Rotterdam	Consignee	: FLH Hub Bergambacht
Our reference	: 81405528	Your reference nr	: 5.1.2e ErasmusMC
Vessel name	: 4 x truck/transport	Bill of lading nr	: CMR n/a
P.O.L	: Lelystad, NL (3M)	Sailing date	: 19-3-2020
P.O.D.	: FLH hub Bergambacht	E.T.A.	:
Conditions	: DDP FLH hub	Rate of Exchange	: 1,00000

4 Packages 0 Kgs 0 Cbm
 4 x transport op standby te lelystad per 19/20-03-2020
 250.000 cartons mondmaskers

Code:	Omschrijving:	Bedrag :				
For above shipment we herewith charge you for the freight forwarding costs as specified below :						
8510	Waiting hour	Euro		per hour	x	€
9267	Spoed Transport, Lelystad standby	Euro	5.1.1c	per transport	x	€
9268	Onkosten vergoeding, Chauffeurs	Euro		per event	x	€

Total amount in EUR excl. V.A.T.	€	5.335,00
V.A.T. 21,00% %	€	1.120,35
Total amount payable in (EUR):	€	6.455,35

Payment within 30 days after invoice date in local currency to bank account no.: 5.1.5
 Bank : Rabobank Oud-Beijerland The Netherlands Swift code: 5.1.5 BAN 5.1.5
 5.1.5 Any claims in regards to this invoice to be made within 7 days after date of invoice.

The Dutch Forwarding Conditions in the latest version deposited by the
 Fenex at the registry of the District Court of Amsterdam, shall apply.
 The conditions will be send to you on request.

Specificatie Faktuur 80145894

Spoed transporten Dag 19-03-20

4 x Trailer naar IJlstad

Incl. 42 Wachturen voor de chauffeurs

Incl. 4 x Overnacht/standby vergoeding