

Date: 14.03.2024  
 Pages: Seite 1 von 4  
 Recipient: Fürst Transporte GmbH  
 31832 Springe  
 Telefax:



Quickborner Straße 78-80  
 D - 13439 Berlin  
 Telefon : +49 (0) 30 689708 21  
 Telefax : +49 (0) 30 689708 80  
 Email : sarah.liedtke@wwlsped.com  
 Homepage : www.wwlsped.com  
 IDNr. : DE 161635451  
 St.Nr. : 30 / 130 / 75203

## Transport order

Note: Use following Tour No. when invoicing: **31791527**

As already agreed by telephone, you will carry out the following transport order on our behalf:

Truck: Kz.Zugm.: WPR 9577N Innenhöhe: 265 cm Sattelzug Edscha Tautl. 34 DB Ges.: 441 Km

Attention: **9577**  
**no change**  
**ref: 1039700**  
**delivery fix 11:00**

<b>Loading Date:</b>	of 14.03.2024 10:00 to: 14.03.2024 14:00	
<b>1. Loading Point:</b>	Vogtlandmilch GmbH, Pausaer Str. 167, D-08525 Plauen	
<b>Goods:</b>	60 KU KundenMilchprodukte	22140 Kg 13,60 LDM
<b>Order:</b>	Send Nr. 317110 load I.O. WWL	Loadnr.:
<b>Date of unloading:</b>	of 15.03.2024 11:00 to: 15.03.2024 11:00	
<b>Unloading Point:</b>	Empfänger: Rewe Markt GmbH, Rewestr. 1, D-34479 Breuna	

**Insurance:** Damaged goods general liability insurance in accordance with GüKG §7a over 40SZR or at international Transport in accordance with CMR at your expense.

<b>Freight:</b>	600,00 EUR	inclusive Maut
<b>Charge for in time delivery:</b>	0,00 EUR	
<b>Pallet exchange fee:</b>	0,00 EUR	
<b>Total Freight:</b>	600,00 EUR	

**Note!!! We will not reimburse any extraordinary costs such as postage / paper.**

### Special aspects

Freight invoices will only be recognised after the complete return of signed original bills of lading, delivery notes / weighing slips and pallet notes from loading and unloading stations (date, stamp/signature). The signed original bills of lading must be submitted to us within 14 calendar days of delivery of the goods unless otherwise agreed. An amount of € 30.- will be deducted from the freight rate if they are submitted later or are incomplete.  
 Freight costs will be paid 45 days after receipt of the invoice or after credit note is issued.  
**We refer explicitly to Items 13, 14 and 16 of our AGBs!**

**Note: Please pay attention to the status report and our AGBs !!**

By accepting the contract, you confirm that you agree to this rule.

With kind regards

i. A. S.Liedtke

We request written confirmation of the order.

Date, signature  
 company Stamp

**The transport order and the AGBs on the following pages are binding, even unsigned, as they have been produced electronically.**

We work exclusively on the basis of our AGBs. The German Freight Forwarders' Standard Terms and Conditions (ADSp) for 2017 only apply if we act as the contracting forwarder and our AGBs do not conflict with them. The place of jurisdiction is Berlin-Wedding.

HRB 76472, CEO: Bernd Hegemann Chairman of the Supervisory Board: Harald Lindenlauf

SWIFT: COBADEFFXXX, IBAN: DE 52 1004 0000 0785 3070 00

05/04