

**Address:**

Ewals Cargo Care B.V.  
C.I.F: NL-008904571-B01  
Ariënsstraat 61-63  
NL 5931 HM TEGELEN  
www.ewals.com

**Banking details**

ABN AMRO  
IBAN: NL45 ABNA0641798407  
BIC/SWIFT: ABNA NL 2A

Chamber of Commerce: 12025683  
V.A.T. No.: NL008904571B01

**TRANSPORT ORDER 081823859**

To: FUERST TRANSPORTE GMBH  
SPRINGE  
E-mail: d.snoch@fuersttransporte.com  
Fax: 0049

Date sent: 01-03-2024  
Time sent (CET): 14:11

**Reference (Include on all communication) 081823859**

Truck:  Trailer:

**Additional information:** Please confirm order.

Collection:					
Date of loading:		Fixed:	04-03-2024 08:00 - 04-03-2024 18:00		
Load Address:		FAHRNER LOGISTICS SERVICES GMBH BOCKHOLTSTR. 96-98 D 41460 NEUSS			
Special Remark:		clean and dry trailer, belts,mats, corners needed			
Goods:	Load reference	Nr colli	Volume:	Gross weight	Nett weight Goods
	NE_2732398-0001	1 LOAD	13.6 LM	23099	23099 PAPER ROLLS

Delivery:				
Date of unloading:	Fixed:	05-03-2024 07:00	-	05-03-2024 14:00
Unload address:	GPI HANOVER AUSSENLAGER SCHACHTEBECKWEG 8 D 30165 HANNOVER			

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**TRANSPORT ORDER 081823859****Proof of delivery (POD) and invoicing**

The carrier is compelled to provide Ewals Cargo Care with a clearly legible CMR delivery and all other documents applicable for this transport within 72 hours after delivery. Upon request the carrier shall provide original paperwork.

Please make sure you refer on your invoice and POD to the transport number. Without transport order number on these documents, or incomplete/missing documents, your invoice will not be accepted. The payment term will not start until the invoice requirements have been fulfilled.

**UK related transport as of January 2021 (BREXIT)**

Please make sure the VAT code / determination is correct. In most cases VAT deferred will have to be replaced with VAT Export/Import codes. Please prepare for this and if you are not fully aware about the situation contact your VAT expert or consultant.

Any incorrect invoice, including incorrect VAT codes, will be rejected.

**TRANSPORT ORDER NUMBER 081823859****Steps to deliver the requested documents per e-mail:**

1. POD document(s):
  - a. Name the POD document: **POD\_081823859.pdf**
  - b. POD should always be in PDF, JPG or JPEG format, legible + signed / stamped for reception by the consignee
  - c. Create one PDF, JPG or JPEG per requested POD
  - d. It is allowed to include multiple POD documents in one mail **081823859\_a.pdf**
2. Invoice document (only if not self-billed by Ewals)
3. Invoice attachments (only if not self-billed by Ewals)
  - i. Give invoice attachment document name of choice
  - ii. Only invoice attachment(s) in formats: PDF, CSV, XML, XLS, XLSX, DOC, DOCX are allowed
4. Mail
5. Send the email to: **documents@nl.ewals.com**

Questions related to payments should be send to: **statements.111.purchase@nl.ewals.com**

**Price:**

001

Freight Charges

350.00 EUR

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## TRANSPORT ORDER 081823859

### Terms and Conditions

General conditions: All of our transportation activities are subject to our "General business Terms for Transport Orders" of Ewals Cargo Care, you can download them under <http://www.ewals.com/general-conditions>. Furthermore they are attached with the received email as well.

Yours sincerely,

Benjamin Veerman

EWALS CARGO CARE B.V.

ARIENSSTRAAT 61-63

5931 HM TEGELEN NL

[Benjamin.Veerman@nl.ewals.com](mailto:Benjamin.Veerman@nl.ewals.com)

Tel: 0541-280024

Fax: 0541-280017