

Date: 04.03.2024
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: **31790874**

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

Truck: Kz.Zugm.: WPR7185P Innenhöhe: 260 cm Sattelzug Edscha Tautl. 34 DB Ges.: 305 Km

Attention: 7185
load + deliver 05.03.
no change

Loading Date: 05.03.2024 07:00 to: 05.03.2024 07:00
1. Loading Point: Finzelberg GmbH & Co. KG, Füllscheuerweg 15/ Bau 27, D-56626 Andernach
Goods: 14 EU GEBRAHandelswaren 24000 Kg 13,60 LDM
Order: Send 31790820 load I.O. WWL Loadnr.:
Date of unloading: 05.03.2024 12:00 to: 05.03.2024 12:00
Unloading Point: Empfänger: Spedition Hartmann AG, Heinrich-Hertz-Str. 1A, D-76470 Ötigheim

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

Freight: 450,00 EUR inclusive Maut
Charge for in time delivery: 0,00 EUR
Pallet exchange fee: 0,00 EUR
Total Freight: 450,00 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

**Finzelberg**

DELIVERING BOTANICAL EFFICACY.

Versender

Finzelberg GmbH & Co. Kg
Koblenzer Str. 48-56
56626 Andernach

Empfänger

Hartmann Spedition & Logistik AG
Heinrich-Hertz-Str. 1a
76470 Ötigheim

Warenannahme/Versand

Füllscheuerweg 15
56626 Andernach
Tel.-Nr.: 02632/924-00
Fax-Nr.: 02632/924-048/-043
Öffnungszeiten:
Mo-Fr: 13:00 - 20:00 h

PharmaSped**FRACHTBRIEF**

Anzahl / Art der Verpackung	FB-Nr.	Artikelbezeichnung	Gewicht Brutto
79 Cesra Fass (75 L) + 1 Poly	123747	Extr. Hippocastani e sem. spir. sicc. stand. ✓ Protoascigenin (104203) (SQ)	3.417,410 kg
14 Europalette neuwertig 0,8x1,2x0,8m = 10,752m³		Versand im Auftrag der Cesra Arzneimittel GmbH & CO. KG	308,000 kg
84 Cesra Fass (75 L) + 1 Poly	123748	Extr. Hippocastani e sem. spir. sicc. stand. ✓ Protoascigenin (104203) (SQ)	3.640,790 kg
14 Europalette neuwertig 0,8x1,2x0,8m = 10,752m³		Versand im Auftrag der Cesra Arzneimittel GmbH & CO. KG	308,000 kg



Fürst Transporte GmbH
Kurze Str. 2, D-31832 Springe
+49 17655460151
l.fuerst@fuersttransporte.com
DE 310961055
www.fuersttransporte.com

WPR 7185

05. MRZ. 2024

[Handwritten signature]





Finzelberg

DELIVERING BOTANICAL EFFICACY.

Anzahl / Art der Verpackung	FB-Nr.	Artikelbezeichnung	Gewicht Brutto
-----------------------------	--------	--------------------	----------------

28 Paletten

7.674,200 kg

Anzahl Stellplätze: 14

Gesamtvolumen: 21,504m³

Lieferbedingung: DAP Heinrich-Hertz-Str. 1a, 76470 Ötigheim Incoterms 2020 ® SLVS-VK

Warenannahme: 07:00 - 12:00 Uhr

ABHOLUNG AM 05.03.2024 AB 7 UHR

FIX ANLIEFERUNG AM 05.03.2024 BIS SPÄT. 12 UHR

Lieferbedingung: DAP
76470 Ötigheim Incoterms ® 2020

Abholung am:

Prüfung durch:

Andernach, den 04.03.2024

Ware vollzählig und in einwandfreiem Zustand erhalten:

Ladungssicherung wurde ordnungsgemäß durchgeführt:

Name des Fahrers

Unterschrift des Fahrers

LKW-Nr.