

Agrologistika UAB
Tilzes g. 60-301
LT-91108 Klaipeda
Lithuania

Date: 13.02.2025
Carrier number: 21570
Our reference: **4116646**
Our contact: Alex Svartås
Phone:
Email: alsv@bws.dk
Page: 1 / 3

TRANSPORT ORDER REEFER

TO no: 118158910
Consignment: 1
Sender: Coast Seafood AS
Sjøgata 30, postboks 130
N-6701 Måløy
Loading point: Terminal 1 NY
Brages Veg 12
N-2060 Gardermoen
Expected loading: 13.02.2025 at 08:00 - 13.02.2025 at 08:00

Customer order no: 793588
Receiver: Rooser SAS France
Rue clos Matignon 13
F-35400 Saint-Malo
Unloading point: Blue Water Shipping A/S
Istedvej 7
DK-6330 Padborg
Expected delivery: 14.02.2025 at 08:00 - 14.02.2025 at 08:00
Truck/Trailer: / TL182

Marks/Numbers	Items	Colli	Packaging	Commodity	Temp.	LDM	Net Weight	Weight
793588	5,00	135	Euro pal.	SALMON	2 C		2608,0	2868,0
Total	5,00	135				0,00	2608,0	2868,0

TO no: 118158912
Consignment: 1
Sender: Coast Seafood AS
Sjøgata 30, postboks 130
N-6701 Måløy
Loading point: Terminal 1 NY
Brages Veg 12
N-2060 Gardermoen
Expected loading: 13.02.2025 at 08:00 - 14.02.2025 at 08:00

Customer order no: 793464
Receiver: Rooser SAS France
Rue clos Matignon 13
F-35400 Saint-Malo
Unloading point: Blue Water Shipping A/S
Istedvej 7
DK-6330 Padborg
Expected delivery: 14.02.2025 at 08:00 - 14.02.2025 at 08:00
Truck/Trailer: / TL182

Marks/Numbers	Items	Colli	Packaging	Commodity	Temp.	LDM	Net Weight	Weight
793464	3,00	126	Euro pal.	SALMON	2 C		1407,0	1548,0
Total	3,00	126				0,00	1407,0	1548,0

TO no: 118158908
Consignment: 1
Sender: Coast Seafood AS
Postboks 130
N-6700 Måløy
Loading point: Terminal 1 NY
Brages Veg 12
N-2060 Gardermoen
Expected loading: 13.02.2025 - 13.02.2025

Customer order no: 793564
Receiver: Direct Ocean
7 6- 6 RUE DES MARGATS
F-62480 Le Portel
Unloading point: Blue Water Shipping A/S
Istedvej 7
DK-6330 Padborg
Expected delivery: 14.02.2025 at 08:00 - 14.02.2025 at 08:00
Truck/Trailer: / TL182

Marks/Numbers	Items	Colli	Packaging	Commodity	Temp.	LDM	Net Weight	Weight
793564	2,00	57	Euro pal.	Salmon	2 C	0,80	604,0	665,0
Total	2,00	57				0,80	604,0	665,0

Important!

Please remember our reference on your invoice. If our reference is missing, we will unfortunately have to return your invoice.
Blue Water Shipping A/S scans all supplier invoices upon receipt, to facilitate the work process and avoid delay of payment.
Therefore it is very important that our reference number is applied to the invoices, you send to us in the future. Thank you.

Medlem af Danske Speditører og Nordisk Speditørforbund. Alle opgaver udføres i henhold til Nordisk Speditørforbunds Almindelige Bestemmelser (NSAB 2015). Bestemmelserne begrænser speditørens ansvar som kontraktspart i henhold til § 3 B for bortkomst, forringelse eller beskadigelse af gods til SDR 8,33 pr. kg og for forsinkelse op til fragtbetøbet, og for alle andre tab til SDR 100.000 for hver opgave (§ 21). Speditørens ansvar som formidler i henhold til § 3 C er begrænset til SDR 50.000 for hver opgave og totalt for én og samme hændelse til SDR 500.000 (§ 24). Ved oplagring er det samlede ansvar for skade ved én og samme hændelse begrænset til SDR 500.000 (§ 25). Særlig opmærksomhed henledes på netværksklausulen (§ 2), at krav mod speditøren forældes efter et år (§ 28), og at pante- og tilbageholdsretten (§ 14) omfatter såvel aktuelle som tidligere krav.

Member of the Nordic Association of Freight Forwarders. All services rendered are subject to the General conditions of the Nordic Association of Freight Forwarders (NSAB 2015). As a contracting party according to § 3 B, the conditions will limit the liability of the freight forwarder for loss of, deterioration of, or damage to goods to SDR 8,33 per kilo. Regarding delay, the liability is limited to the amount of the freight. For all other loss, the freight forwarder's liability is limited to SDR 100,000 in respect of each assignment (§ 21). As intermediary according to § 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 SDR 500,000 (§ 24). When under storage, the freight forwarder's liability in relation to all customers is limited to SDR 500,000 with regard to damage occurring on one and 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.

Agrologistika UAB
Tilzes g. 60-301
LT-91108 Klaipeda
Lithuania

Date: 13.02.2025
Carrier number: 21570
Our reference: **4116646**
Our contact: Alex Svartås
Phone:
Email: alsv@bws.dk
Page: 2 / 3

TRANSPORT ORDER REEFER

TO no:	118158941	Date:	12.02.2025	Customer order no:	793571
Consignment:	1	Tour:	4116646		
Sender:	Agile Logistics AS Edvard Griegs veg 45 N-2060 Gardermoen			Receiver:	Gondamar & Fish C/ Jogueters 1 Poligno Industrial Casanova - Parcela 1 E-46394 Riba-roja de Túria
Loading point:	Terminal 1 NY Brages Veg 12 N-2060 Gardermoen			Unloading point:	Blue Water Shipping A/S Istedvej 7 DK-6330 Padborg
Expected loading:	13.02.2025 at 08:00 - 13.02.2025			Expected delivery:	14.02.2025 at 08:00 - 14.02.2025 at 08:00
				Truck/Trailer:	/ TL182

Marks/Numbers	Items	Colli	Packaging	Commodity	Temp.	LDM	Net Weight	Weight
793571	6,00	165	Euro pal.	SALMON	2 C		3576,0	3933,0
Total	6,00	165				0,00	3576,0	3933,0

TO no:	118158906	Date:	12.02.2025	Customer order no:	793677
Consignment:	1	Tour:	4116646		
Sender:	Agile Logistics AS Edvard Griegs Veg N-2060 Gardermoen			Receiver:	Frais Embal Rue de la Libération 10 F-59122 Hondschoote
Loading point:	Terminal 1 NY Brages Veg 12 N-2060 Gardermoen			Unloading point:	Blue Water Shipping A/S Istedvej 7 DK-6330 Padborg
Expected loading:	13.02.2025 - 13.02.2025			Expected delivery:	14.02.2025 at 08:00 - 14.02.2025 at 08:00
				Truck/Trailer:	/ TL182

Marks/Numbers	Items	Colli	Packaging	Commodity	Temp.	LDM	Net Weight	Weight
793677	4,00	108	Euro pal.	SALMON	2 C		2497,0	2747,0
Total	4,00	108				0,00	2497,0	2747,0

TO no:	118153247	Date:	12.02.2025	Customer order no:	793324
Consignment:	1	Tour:	4116646		
Sender:	Coast Seafood AS Sjøgata 30, postboks 130 N-6701 Måløy			Receiver:	Micarna SA, Seafood Herr Sven Paul rampe 176 - 178 CH-8005 Zürich
Loading point:	Terminal 1 NY Brages Veg 12 N-2060 Gardermoen			Unloading point:	H.P. Therkelsen A/S Eksportvej 1 DK-6330 Padborg
Expected loading:	13.02.2025 at 08:00 - 13.02.2025 at 08:00			Expected delivery:	15.02.2025 at 08:00 - 15.02.2025 at 08:00
				Truck/Trailer:	/ TL182

Marks/Numbers	Items	Colli	Packaging	Commodity	Temp.	LDM	Net Weight	Weight
793324	10,00	270	Euro pal.	SALMON	2 C	4,00	5863,0	6450,0
Total	10,00	270				4,00	5863,0	6450,0

Important!

Please remember our reference on your invoice. If our reference is missing, we will unfortunately have to return your invoice.
Blue Water Shipping A/S scans all supplier invoices upon receipt, to facilitate the work process and avoid delay of payment.
Therefore it is very important that our reference number is applied to the invoices, you send to us in the future. Thank you.

Medlem af Danske Speditører og Nordisk Speditørforbund. Alle opgaver udføres i henhold til Nordisk Speditørforbunds Almindelige Bestemmelser (NSAB 2015). Bestemmelserne begrænser speditørens ansvar som kontraktspart i henhold til § 3 B for bortkomst, forringelse eller beskadigelse af gods til SDR 8,33 pr. kg og for forsinkelse op til fragtbetøbet, og for alle andre tab til SDR 100.000 for hver opgave (§ 21). Speditørens ansvar som formidler i henhold til § 3 C er begrænset til SDR 50.000 for hver opgave og totalt for én og samme hændelse til SDR 500.000 (§ 24). Ved oplagring er det samlede ansvar for skade ved en og samme hændelse begrænset til SDR 500.000 (§ 25). Særlig opmærksomhed henledes på netværksklausulen (§ 2), at krav mod speditøren forældes efter et år (§ 28), og at pante- og tilbeholdretten (§ 14) omfatter såvel aktuelle som tidligere krav.

Member of the Nordic Association of Freight Forwarders. All services rendered are subject to the General conditions of the Nordic Association of Freight Forwarders (NSAB 2015). As a contracting party according to § 3 B, the conditions will limit the liability of the freight forwarder for loss of, deterioration of, or damage to goods to SDR 8,33 per kilo. Regarding delay, the liability is limited to the amount of the freight. For all other loss, the freight forwarder's liability is limited to SDR 100,000 in respect of each assignment (§ 21). As intermediary according to § 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 SDR 500,000 (§ 24). When under storage, the freight forwarder's liability in relation to all customers is limited to SDR 500,000 with regard to damage occurring on one and 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.

Agrologistika UAB
Tilzes g. 60-301
LT-91108 Klaipeda
Lithuania

Date: 13.02.2025
Carrier number: 21570
Our reference: **4116646**
Our contact: Alex Svartås
Phone:
Email: alsv@bws.dk
Page: 3 / 3

TRANSPORT ORDER REEFER

TO no: 118156986
Consignment: 1
Sender: Nor-log AS
Gåsavikja 1
N-4230 Sand

Date: 12.02.2025
Tour: 4116646

Receiver: Flatfish LTD
Unit 5, Stirling Street
GB-DN31 Grimsby

Loading point: Terminal 1 NY
Brages Veg 12
N-2060 Gardermoen

Unloading point: Thermo-Transit Danmark A/S
Omfartsvejen 1
DK-6330 Padborg

Expected loading: 13.02.2025 - 13.02.2025

Expected delivery: 14.02.2025 - 14.02.2025

Truck/Trailer: / TL182

Marks/Numbers	Items	Colli	Packaging	Commodity	Temp.	LDM	Net Weight	Weight
	2,00	51	Euro pal.	Halibut	2 C		1131,0	1349,0
Total	2,00	51				0,00	1131,0	1349,0

Marks/Numbers	Items	Colli	Packaging	Commodity	Temp.	LDM	Net Weight	Weight
Total / Tour	32,00	912				4,80	17686,0	19560,0

Agreed price:

Important!

Please remember our reference on your invoice. If our reference is missing, we will unfortunately have to return your invoice.
Blue Water Shipping A/S scans all supplier invoices upon receipt, to facilitate the work process and avoid delay of payment.
Therefore it is very important that our reference number is applied to the invoices, you send to us in the future. Thank you.

Medlem af Danske Speditører og Nordisk Speditørforbund. Alle opgaver udføres i henhold til Nordisk Speditørforbunds Almindelige Bestemmelser (NSAB 2015). Bestemmelserne begrænser speditørens ansvar som kontraktspart i henhold til § 3 B for bortkomst, forringelse eller beskadigelse af gods til SDR 8,33 pr. kg og for forsinkelse op til fragtbetøbet, og for alle andre tab til SDR 100.000 for hver opgave (§ 21). Speditørens ansvar som formidler i henhold til § 3 C er begrænset til SDR 50.000 for hver opgave og totalt for én og samme hændelse til SDR 500.000 (§ 24). Ved oplagring er det samlede ansvar for skade ved én og samme hændelse begrænset til SDR 500.000 (§ 25). Særlig opmærksomhed henledes på netværksklausulen (§ 2), at krav mod speditøren forældes efter et år (§ 28), og at pante- og tilbageholdsretten (§ 14) omfatter såvel aktuelle som tidligere krav.

Member of the Nordic Association of Freight Forwarders. All services rendered are subject to the General conditions of the Nordic Association of Freight Forwarders (NSAB 2015). As a contracting party according to § 3 B, the conditions will limit the liability of the freight forwarder for loss of, deterioration of, or damage to goods to SDR 8,33 per kilo. Regarding delay, the liability is limited to the amount of the freight. For all other loss, the freight forwarder's liability is limited to SDR 100,000 in respect of each assignment (§ 21). As intermediary according to § 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 SDR 500,000 (§ 24). When under storage, the freight forwarder's liability in relation to all customers is limited to SDR 500,000 with regard to damage occurring on one and 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.

Agrologistika UAB
Tilzes g. 60-301
LT-91108 Klaipeda
Lithuania

Date: 13.02.2025
Carrier number: 21570
Our reference: **4116646**
Our contact: Alex Svartås
Phone:
Email: alsv@bws.dk
Page: 1 / 1

TRANSPORT ORDER REEFER

BLUE WATER MUST BE CONTACTED REGARDING ANY DELAY.

IF WAITING MORE THEN 30 MIN. AT UNLOADING PLACE, CALL BLUE WATER.

PACKINGTYPES LIKE X-MAS TREES, EURO HOOKS AND RED HOOKS STATED IN INSTRUCTION MUST BE EXCHAI FOR 1.

**IF STATED INSTRUCTION THAT PALLETS MUST BE EXCHANGED 1 FOR 1.
NON-EXCHANGED PALLETS WILL BE INVOICED AT 11,5€ PER PALLET.**

THE TRAILER MUST BE FREE OF CONDENSATION.

THE TRAILER MUST BE PRE-COOLED BEFORE LOADING.

FRIDGE MUST NOT UNDER ANY CIRCUMSTANCES BE SWITCHED OFF DURING TRANSPORT. MUST RUN CONTINUOUSLY!! NO START/STOP!!

WHEN LOADING SATURDAY, REMEMBER TO NOTE THE TIME ON THE CMR.

NO SMOKING IN THE LOADING AREA.

REMEMBER TO REPORT THE WEIGHT DIFFERENCE TO BLUE WATER IMMEDIATELY AFTER LOADING/UNLOADING

DRIVER MUST CAREFULLY CHECK LOADING TEMPERATURE AND NOTE THIS ON ALL THE CMR PAGES!! CONTACT BLUE WATER SHIPPING IF THE GOODS ARE WARMER/COLDER THAN NOTED IN THE ABOVE INSTRUCTION!

**WHEN PASSING TROUGHT AUSTRIA, DRIVER MUST CHECK TOTAL WEIGHT AND AXEL PRESSEURE.
IF TOO HIGH, TRAIN MUST BE BOOKED.**

**WHEN DELIVERED THE GOODS, DRIVERS MUST TAKE PHOTOS OF ALL PAPERS AND SEND TO US.
IF WE REQUIRE ORIGINALS, IT MUST BE SEND BY POST.**

CONTACT BLUE WATER IMMEDIATLY, IF TRANSPORT TEMPERATURE ON CMR DOES NOT CORRESPOND WITH TRANSPORT TEMPERATURE IN ABOVE INSTRUCTION.

TRAILER MUST BE WASHED PROPERLY, BE TOTALLY CLEAN AND MUST NOT SMELL

BEFORE DROPPING OF A TRAILER IN DENMARK, REGARDLESS OF WHETHER THIS IS LOADED OR UNLOADED, ,

Important!

Please remember our reference on your invoice. If our reference is missing, we will unfortunately have to return your invoice.

Blue Water Shipping A/S scans all supplier invoices upon receipt, to facilitate the work process and avoid delay of payment.

Therefore it is very important that our reference number is applied to the invoices, you send to us in the future. Thank you.