

4091

**\*WAYBILL DOC\***  
Not to be attached to package • Hand to Courier  
2020-07-18 MYDHL+ /

**TDE - DHL**

**Shipper :**  
Argus Remote Systems as  
Jens Erik Hansen  
NYGARDSVIKEN 1  
5165 LAKSEVÅG  
Norway

**Contact:**  
+4795206718

**Receiver :**  
Magellan Ltd.  
Tom Goodacre  
c/o Crane Worldwide Logistics - LHR  
Unit 8, X2 Heathrow, Hatton Cross Centre  
London Heathrow Airport  
TWS 200 LONDON HEATHROW AIRPORT  
United Kingdom

**Contact:**  
Tom Goodacre  
+447801274088  
Tom@magellan.co.uk

**E1B5NO-BGO-GTW GB-LHR-HSC**

**Product Details:**  
FE EXPRESS 9:00 (45)

**Emergency Situation(CR)**  
Duties & Taxes Unpaid(DS)  
9:00 Premium(VT)

**Payer Details**  
Freight A/C: 240929686  
Duty A/C: Receiver Will Pay  
Taxes A/C: Receiver Will Pay  
Incoterms: DAP

**Shipment Details**  
Ref: RS-20-244  
Custom Val: 1.190.00 GBP

**Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):**  
10,0 kg  
Pieces  
1

**Items (in Capital Letters)**  
**Signatures**  
**Date (DD.MM.YYYY)**

**Contents: Spareparts**



WAYBILL 95 2557 6771

License Plates of pieces in shipment  
JD014600007861406457

Argus Remote Systems as, Nygaardsviken 1, 5165 Laksevaag, Norway  
Phone +4756113050, sales@argus-rs.no



**PROFORMA INVOICE**

**Buyer:** Magellan Ltd, Somers house, Guernsey, GY12JF

**Invoice No:** 16072020

**Date:** 16.07.2020

**Ship to:** Vessel FREJA IMT975 - Ships Spares  
c/o Crane Worldwide Logistics - LHR

**Our ref:** Jan Erik Hansen

**Phone:** Mob: +4795206718

Unit 8, X2 Heathrow

**Email:** Janerik.Hansen@Argus-rs.no

Hatton Cross Centre

**Arg Project:** RS-20-244

London Heathrow Airport

**PO:** 1682

Middlesex, TW6 2GE

**Contact:** Tom Goodacre

**Incoterms 2010:** EXW Bergen

UK Mobile: +44 (0)7901274089

Tom@magellan.gg

*Ships Spares in transit - to Master of Freja - Cape Verde.*

*This Proforma Invoice is strictly for customs purpose and not payable.*

PO No.:	Description	Qty	Unit Value	Total Value
			GBP	GBP
1682	Cable SAIV-10-03-CCP (3.50 m Length)	4	85	340
1682	Cable SAIV-10-03-CCP (2.50 m Length)	10	85	850
	Shipping NO - CV			TBD

**Total GBP:** 1190

**Shipping Details:** 1 Koll. Total weight: 10KG

Measure 34x32x32cm

AWB: 9525576771

I declare that the above information is true and correct to the best of my knowledge.

The exporter of the products (VAT No. 940 229294) covered by this invoice declares that, these products are of EEA preferential origin. Origin: Norway.

For ARGUS Remote Systems as

Jan Erik Hansen

Sales & Logistics Manager



Org.no.940229294

WAYBILL DOC\*

Not to be attached to package - Hand to Courier

2020-07-24 MYDHL+ /



Shipper :

Vasivelt  
Lene Kristin  
Lagervelen 21  
4033 STAVANGER  
Norway

Contact:

+4790057220

Receiver :

Logistics Ltd  
United Airports Team  
c/o Crane Worldwide Logistics - LHR  
Unit 9, X2 Heathrow  
Hendon Cross Centre  
TW6 2GE LONDON HEATHROW AIRPORT  
United Kingdom

Contact:

LHR Air Exports Team  
+441784438600  
LhrAirExports@cranaworld.com

E1B5NO-SVG-GTW GB-LHR-HSC

Product Details:

[E] EXPRESS 9:00 (45)

Payer Details

Freight A/C: IMPEXONL  
Duty A/C: Receiver Will Pay  
Taxes A/C: Receiver Will Pay  
Incoterms: CFR

Features / Services (Service Code)

Emergency Situation(CR)  
8:00 Premium(YT)  
Import Billing(DT)  
Shipment Insurance(I)

Shipment Details

Ref: Tom G

Custom Val: 16,625.00 GBP

Declared Value for Insurance: 16,625.00 GBP

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):

16.5 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



Contents: Ship  
Spare in Transit (Hired) - Subsea Test Equipment

WAYBILL 83 7230 5830

License Plates of pieces in shipment

JD01460000800338423

<b>Sender</b> Vastveit Lene Kristin Lagerveien 21 STAVANGER, 4033 Norway Phone Nr.: +4790057220      Fax: Tax ID/VAT No.: EORI:				Date: 2020-07-24      Waybill Number: 8372305830 Invoice Number: Exporter ID: Exporter Code:			
<b>Receiver</b> Magellan Ltd LHR Air Exports Team c/o Crane Worldwide Logistics - LHR Unit 8, X2 Heathrow Hatton Cross Centre LONDON HEATHROW AIRPORT, TW6 2GE United Kingdom Phone Nr.: +441784438800      Fax: Tax ID/VAT No.:      Email: LhrAirExports@cranewww.com EORI:				<b>Bank Details</b> INN:      OGRN: KPP:      OKPO:			
<b>Billed to</b>   Phone Nr.:      Fax: Tax ID/VAT no:				Shipment Reference: Tom G Receiver Reference: Tom Goodacre  <b>Other Remarks:</b>			
Full Description of Goods	Commodity Code	Qty	Unit Value	Sub-total Value	Net Weight	Gross Weight	Country of Origin
Ships Spares (n Transit (Hired) - Subsea Test Equipment		1.00 PCS	16,625.00 GBP	16,625.00 GBP		16.500 kg	NORWAY
Total Goods Value:		16,625.00	Total Net Weight:				
Total line items:		1	Total Gross Weight:		16.500 kg		
Number of pallets:		0	Currency code:		GBP		
Total units:		1.0	Terms of Payment:				
Reason for Export:		Commercial	Payer of GST/VAT:				
Type of Export:		Permanent	Duty/taxes acct:Receiver Will Pay				
Terms of Trade:		Cost and Freight	Requiere Pedimento: No				
FREIGHT INCLUSIVE		0.00	Duty/tax billing service:				
Freight cost (if paid by sender):		0.00	Carrier:		DHL		
Insurance cost (if paid by sender):		0.00	Ultimate Consignee:				
Total Invoice Amount:		16,625.00	Exemption Citation:				

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name: Lene Kristin

Signature:

Company Stamp:

Position:

Date of signature: \_\_\_\_\_