

STEFAN

N 800

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CONFIRMATION LOAD ID 31687188

BOOKED 14:50 BST 17/09/21

YOUR REF

-

REQUESTED/ALLOCATED VEHICLE
18T/-

REQUESTED BODY TYPE

-

FREIGHT TYPE

-

CUSTOMER REF

-

ALLOCATED VEHICLE REF

-

ALLOCATED BODY TYPE

-

JOB DESCRIPTION
Deliver DirectSUB-CONTRACTED TO
MDC LOGISTICS LTD

ID

GB 116007

PHONE

+44 1784613496

ADDRESS

Unit 13, Ashford Industrial
Estate, , Shield Road, ,
Ashford, TW15 1AU

BILLING ADDRESS

Unit 13, Ashford Industrial
Estate, , Shield Road, ,
Ashford, TW15 1AU

SUB-CONTRACTED BY

LOGIK LOGISTICS INTERNATIONAL LTD

ID

GB 74749

PHONE

+44 121 2964643

ADDRESS

Office 45-49, Wellington
House, Starley Way,
Solihull, B37 7HB

BILLING ADDRESS

Office 45-49, Wellington
House, Starley Way,
Solihull, B37 7HB

EMAIL

operations@mdclogistics.co.uk

EMAIL

ops-uk@lgk-logistics.com

EXTRAS

-

EXTRAS COST

-

AGREED RATE

TOTAL

-

PAYMENT TERMS

30 Days (End
Of Month)

NOTES & DETAILS

12 @ 80 x 60 x 95 - stack by 2 315jkg

PICKUP

16:00 BST 17/09/21

COMPANY

-

ADDRESS

KOYO BEARING, ELMHIRST LANE,
DODWORTH, S75 3TA, Worsborough View,
Barnsley, S75 3TA

CONTACT NAME

-

CONTACT PHONE

-

DELIVERY

09:00 - 12:00 BST 20/09/21

COMPANY

-

ADDRESS

BMW UK MANUFACTURING LTD, GATE 10,
WATLINGTON ROAD, OX4 6NF, Watlington
Road, Oxford, OX4 6NF

CONTACT NAME

-

CONTACT PHONE

-

BOOKING FOOTER

Please Read Logik Logistics Invoicing Process DO NOT USE TRANSPORT ORDER / CONFIRMATION AS A POD AND WILL NOT BE ACCEPTED FOR PAYMENT INVOICES & CMR/DELIVERY NOTES SENT VIA POST WILL NOT BE PROCESSED. WE ONLY ACCEPT VIA EMAIL IMPORTANT : INVOICES & DELIVERY NOTES/CMR'S SENT TO OPS-UK@LGK-LOGISTICS.COM WILL NOT BE PROCESSED. ALL INVOICES & CMR/DELIVERY NOTES MUST BE FORWARDED VIA EMAIL TO ACCOUNTS@LGK-LOGISTICS.COM LOGIK LOGISTICS REQUIRE 1 INVOICE + CMR/DELIVERY NOTES PER EMAIL WE ARE UNABLE TO PROCESS MULTI JOB INVOICES. CLEAR COPIES ONLY PLEASE. PLEASE ENSURE YOU INVOICE + CMR/DELIVERY NOTES ARE EMAILED TO ACCOUNTS DEPARTMENT BEFORE THE 10TH DAY OF EVERY MONTH SO WE CAN PROCESS AND PAY YOU ON TIME. IF YOUR INVOICE IS RECEIVED AFTER THE 10TH DAY YOUR PAYMENT WILL AUTOMATICLY BE DELAYED AND PAID THE FOLLOWING MONTH. Logik Logistics International Ltd must be informed when vehicle arrives at loading/delivery point and when the vehicle is loaded/unloaded. Driver must ensure all part numbers and pieces if stated are loaded. If there are discrepancies they must be notified to Logik Logistics International Ltd immediately and before leaving site. demurrage or damages incurred must be advised to Logik Logistics International Ltd at loading/unloading point immediately. Logik Logistics International Ltd reserve the right to alter the above contract as and when necessary. Please ensure that dates and times are strictly adhered to. In case of difficulty in meeting these arrangements you must inform Logik Logistics International Ltd Immediately. Please Ensure that the CMR/Delivery Note is attached to your invoice and includes our BHX reference number. All Invoices + CMR/Delivery notes to be emailed to accounts@lgk-logistics.com

20-09-21

Medagel

08:00