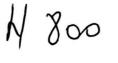
TEFAH





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 Direct**

SUB-CONTRACTED TO MDC LOGISTICS LTD

GB 116007

ADDRESS

PHONE

+44 1784613496

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

ΕΜΔΙΙ

operations@mdclogistics.co.uk

Unit 13, Ashford Industrial

Estate, , Shield Road, ,

Ashford, TW15 1AU

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 315jkgs

16:00 BST 17/09/21

COMPANY

CONTACT NAME

CONTACT PHONE

ADDRESS

KOYO BEARING, ELMHIRST LANE, DODWORTH, \$75 3TA, Worsborough View, Barnsley, S75 3TA

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

DELIVERY

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

Road, Oxford, OX4 6NF

COMPANY

CONTACT NAME

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