



We preserve nature's gifts

INVOICE

ARDO ARDOOIE NV

Wezestraat 61

8850 Ardooie

Belgium

VAT	BE0416330136	RPR RPR Gent – Afdeling Brugge	accountsreceivable-Ardooie@ardo.com
T	+32 51 310 621	BEL : BE32564513713202 GKCCBEBB	ING : BE31363185096955 BBRUBEBB
F	+32 51 305 997	BNP : BE26001856544129 GEBABEBB	KBC : BE91472100530576 KREDBEBB

Delivery Address
VLM FOODS USA LTD.
8 THE GREEN, SUITE #6152, DOVER
19901 DELAWARE
UNITED STATES

Invoice Address
VLM FOODS USA LTD.
8 THE GREEN, SUITE #6152, DOVER
19901 DELAWARE
UNITED STATES

Invoice number	BE02SOI23-001128	Contact	FABIENNE BRUGGEMAN
Invoice date	11/07/2022	Our reference	24221016603
Customer number	US59_EUR	Your reference	731725 / 4500034152
Your VAT number		ETA	
Ship date	11/07/2022		

Item	Description	Quantity	Unit	Gross	Unit price	Amount	VAT
943750382	BRUSSELS SPROUTS 25-35MM	22.658,00	KG	24.470,64	KG 0,6200	14.047,96	EUR 0 %
	Delivery note No. BE02SPS23-001168	37	TOTES				
	Commodity code 07108095						

FCA ARDOOIE

T*REG JKVRN09D1V

T*REG JKVRN09G6V

PRODUCT PURCHASED FOR EXPORT TO THE USA. NO COUNTRY HAS REFUSED ENTRY OF PRODUCT CONTAINED IN THIS SHIPMENT.

PRODUCT PACKED IN 37 TOTES

MANUFACTURER: ARDO ARDOOIE NV WEZESTRAAT 61 B-8850 ARDOOIE = FDA REG NR 17965864230

FEI3004030285

Commodity code	Net weight (KG)	Gross weight (KG)	Units	EUR
07108095	22.658,00	24.470,64	37	14.047,96
Total	22.658,00	24.470,64	37	14.047,96

VAT %	VAT amount
0 %	0,00 EUR

Sales Balance Total 14.047,96 EUR

VAT payable 0,00 EUR

"VAT exempt - art. 146 VAT Directive 2006/112/EC"

Total 14.047,96 EUR

Shipping carrier: DE BREE SHIPPING - Vessel: NORTHERN JUBILEE - Container number: SUDU611299/0 -
Inspection seal: AE083622 - Seal number: AE083622 - ETA: 15/08/2022 - Sail UTCdate time: 14/07/2022

Terms of delivery	FCA	Payment	60 days end of month
Mention with payment	BE02SOI23-001128	Payment per	29/09/2022