Blue Water Shipping A/S Trafikhavnskaj 9, DK-6700 Esbjerg, Denmark Tel: +457913 4144, E-mail: esbjerg@bws.net www.bws.net CVR DK40516611



Date:

12.02.2025

Carrier number:

21570

Reference for invoice: Our contact:

4111910

Phone:

Morten De Fries +4579134672

Email:

mdfr@bws.dk

Page:

1/1

TRANSPORT ORDER

TO no:

118147975

Smyril Line Cargo Aps

DK-9850 Hirtshals

Erik Sondrups Vej 10-12

13.02.2025 Date:

Customer order no:

S518801

Consignment: Loading point:

Tour:

4111910

Unloading point:

Dayseaday Salmon Productie B.V.

Vliestroom 7

NL-8321EG Urk

DSD 1

Loading advice:

Expected loading: 13.02.2025 at 15:00 - 13.02.2025 at 15:00

Expected delivery:

14.02.2025 at 06:00 - 14.02.2025 at 06:00

Truck/Trailer:

/ OD950

Marks/Numbers DSD 1	Items 33,00	 Commodity Salmon	Temp. 2 C	Dims. (cm)	LDM 13,20	СВМ	Weight 7257,63
DSD 1	0,00	Salmon	2 C				11615,38
DSD 1	0,00	Salmon	2 C				884,25
DSD 1	0,00	Salmon	2 C				1471,00
DSD 1	0,00	Salmon	2 C				1423,88
DSD 1	0,00	Salmon	2 C				2045,50
Total	33,00				13,20	0,000	24697,63

Proof of Delivery (POD) must be provided via e-mail by clicking on this link within 48 hours after delivery.

Important!

Please specify 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 specified on the invoices, you send to us in the future. Thank you

Payment terms: Current month + 30 days