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



Agrologistika UAB Tilzes g. 60-301 LT-91108 Klaipeda Lithuania

Date: 12.02.2025 21570 Carrier number:

4111910 Reference for invoice:

Morten De Fries Our contact: Phone: Email:

+4579134672 mdfr@bws.dk

1/1

TRANSPORT ORDER

118147975 S518801 Date: 13 02 2025 Customer order no:

4111910 **Consignment:** Tour:

Loading point: Smyril Line Cargo Aps **Unloading point:** Dayseaday Salmon Productie B.V.

> Erik Sondrups Vej 10-12 Vliestroom 7 DK-9850 Hirtshals NL-8321EG Urk

DSD 1 Loading advice:

TO no:

Expected loading: 13.02.2025 at 15:00 - 13.02.2025 at 15:00 14.02.2025 at 06:00 - 14.02.2025 at 06:00 **Expected delivery:**

> / OD950 Truck/Trailer:

Page:

Marks/Numbers DSD 1	Items 33,00	Packaging Commodi Euro pal. Salmon	ty 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