



Fokkerweg 300, 1438 AN Oude Meer
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 Email: info@aramex.com
 Aramex Nederland B.V.
 aramex.com

INVOICE

5.1.5

INVOICE NUMBER	5.1.5
INVOICE DATE	22-Apr-21
CLIENT VAT #	5.1.5
TRANSPORT MODE	Air Freight - P2D
DUE DATE	29-Apr-21
TERMS	7 days from Inv. Date

CUSTOMER NUMBER	5.1.5
REGISTRATION #	

SHIPMENT DETAILS		PRINTED BY: 5.1.2e	
SHIPPER 5.1.1c		CONSIGNEE 5.1.5	
SHIPMENT REFERENCE		INVOICE REFERENCE	
GOODS DESCRIPTION needle			
VESSEL / VOYAGE / IMO CK205 / 06-Apr	WEIGHT 5860.000 KG	VOLUME	CHARGEABLE 5860.000 KG
MASTER BILL 5.1.5	HOUSE BILL 5.1.5	PACKAGES 430 CTN	INVOICE CURRENCY EUR
ORIGIN CNPVG = Shanghai Pudong International Apt, China	ETD 06-Apr-21	DEST. NLAMS = Amsterdam, Netherlands	ETA 07-Apr-21

CHARGE DESCRIPTION	VAT	CHARGES (EXCL)	CHARGES (INCL)
Freight	Zero Rated		
Destination Handling	Zero Rated		
Destination Storage	Zero Rated		5.1.1c
Delivery Wait Time	Zero Rated		

TOTAL CHARGES		SUBTOTAL	49.072,85
Registered in The Netherlands as Aramex Nederland B.V. Chamber of Commerce Amsterdam 5.1.5 The Dutch Forwarding Conditions, latest version, filed by FENEX are applicable to all our activities. These conditions will be supplied upon request. VAT no. 5.1.5		ADD VAT	0,00
		TOTAL EUR	49.072,85

TOTAL DUE : FORTY NINE THOUSAND, SEVENTY TWO EUROS AND 85 EURO-CENTS			
Transfer Funds To:			
Bank	SWIFT	5.1.5	
Account	IBAN	5.1.5	
ING BANK			
Pay Re	5.1.5		

MASTER AIR WAYBILL				HOUSE AIR WAYBILL			
Shipper's Name and Address 5.1.1c		Shipper's Account Number 5.1.5		5.1.2e 5.1.1c			
Consignee's Name and Address 5.1.5		Consignee's Account Number		IF THE CARRIAGE INVOLVES AN ULTIMATE DESTINATION OR STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE, THE WARSAW CONVENTION MAY BE APPLICABLE AND THE CONVENTION GOVERNS AND IN MOST CASES LIMITS THE LIABILITY OF CARRIERS IN RESPECT OF LOSS, DAMAGE OR DELAY TO CARGO. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage subject to the conditions of contract on the front and reverse hereof.			
Issuing Carrier's Agent Name and City 5.1.1c		Accounting Information FREIGHT COLLECT		Accounting Information FREIGHT COLLECT			
Agent's IATA Code		Account No.		SAME AS CONSIGNEE			
Airport of Departure (Addr. of first Carrier) and requested Routing SHANGHAI (PUDONG)							
to	By first Carrier	Routing and Destination	fa	by	to	by	Declared Value for Carriage
AMS	CK						N. V. D.
Airport of Destination AMSTERDAM		Flight / Date CK205 / 06-APR-2021		Amount of Insurance NIL		Declared Value for Customs AS PER INV	
Handling Information THERE IS NO SOLID WOOD PACKING MATERIAL IN THIS SHIPMENT							
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
5.1.1c	5,860.0	K		8,154.0	K	AS ARRANGED	Said to contain: 1ML DISPOSABLE SYRINGE WITHOUT NEEDLE HYPODERMIC NEEDLES 53*45*40/100 62*39*50/117 62*39*49/213 VOL: 48.922 CBM
Prepaid		Weight Charge		Collect		Other Charges	
				AS ARRANGED			
		Valuation Charge					
		Tax					
		Total other Charges Due Agent					
		Total other Charges Due Carrier					
						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the International Air Transport Association's Dangerous Goods Regulations, or the International Civil Aviation Organization's Technical Instructions For The Safe Transport of Dangerous Goods By Air, as applicable.	
						5.1.1c Signature of Shipper or his Agent	
Total prepaid		Total collect		AS ARRANGED			
Currency Conversion Rates		ad charges in Dest. Currency		02-APR-2021		SHA 5.1.2e	
				Executed on (Date)		at (Place) Signature of Issuing Carrier or Its Agent	
For Carriers Use only at Destination		Charges at Destination		Total collect Charges			

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CUSTOMER NUMBER	5.1.5
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SHIPMENT DETAILS					PRINTED BY: 5.1.2e	
SHIPPER 5.1.1c			CONSIGNEE 5.1.5			
SHIPMENT REFERENCE			INVOICE REFERENCE			
GOODS DESCRIPTION needle						
VESSEL / VOYAGE / IMO CK205 / 05-Apr	WEIGHT 5620.000 KG	VOLUME 47.497 M3	CHARGEABLE 7918.167 KG	PACKAGES 5.1.1c CTN	INVOICE CURRENCY EUR	
MASTER BILL 5.1.5			HOUSE BILL 5.1.5			
ORIGIN CNPVG = Shanghai Pudong International Apt, China		ETD 05-Apr-21	DEST. NLAMS = Amsterdam, Netherlands		ETA 06-Apr-21	

CHARGE DESCRIPTION	VAT	CHARGES (EXCL)	CHARGES (INCL)
Freight	Zero Rated		
Destination Handling	Zero Rated		5.1.1c
Destination Storage	Zero Rated		

TOTAL CHARGES		SUBTOTAL	49.544,79
Registered in The Netherlands as Aramex Nederland B.V. Chamber of Commerce Amsterdam 5.1.5 The Dutch Forwarding Conditions, latest version, filed by FENEX are applicable to all our activities. These conditions will be supplied upon request. VAT no. NL 5.1.5		ADD VAT	0,00
		TOTAL EUR	49.544,79

TOTAL DUE : FORTY NINE THOUSAND, FIVE HUNDRED AND FORTY FOUR EUROS AND 79 EURO-CENTS

Transfer Funds To:			
Bank	SWIFT 5.1.5		
Account 5.1.5	IBAN 5.1.5		
ING BANK			
Pay Ref 5.1.5			

MASTER AIR WAYBILL				HOUSE AIR WAYBILL			
Shipper's Name and Address 5.1.1c				Shipper's Account Number 5.1.5			
Consignee's Name and Address 5.1.5				Consignee's Account Number 5.1.5			
Issuing Carrier's Agent Name and City 5.1.1c				Accounting Information FREIGHT COLLECT			
Agent's IATA Code		Account No.		SAME AS CONSIGNEE			
Airport of Departure (Addr. of first Carrier) and requested Routing SHANGHAI (PUDDONG)							
to	By first Carrier	Routing and Destinations	to	by	to	by	
AMS	CK						
Airport of Destination AMSTERDAM		Flight / Date CK205 / 06-APR-2021		Amount of Insurance NIL		Declared Value for Carriage N. V. D.	
						Declared Value for Customs AS PER INV	
Handling Information THERE IS NO SOLID WOOD PACKING MATERIAL IN THIS SHIPMENT							
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Charge	Total
5.1.1c	5,620.0	K	Commodity Item No.	7,917.0			AS ARRANGED
Nature and Quantity of Goods (incl. Dimensions or Volume) Said to contain: 1ML DISPOSABLE SYRINGE WITHOUT NEEDLE 62*38*48/420 VOL: 47.497 CBM							
Prepaid		Weight Charge		Collect		Other Charges	
				AS ARRANGED			
Valuation Charge							
Tax							
Total other Charges Due Agent							
Total other Charges Due Carrier							
Total prepaid				Total collect			
				AS ARRANGED			
Currency Conversion Rates		cc charges in Dest. Currency		02-APR-2021		SHA	
						5.1.2e	
For Carriers Use only at Destination		Charges at Destination		Executed on (Date) at (Place) Signature of Issuing Carrier or Its Agent			
				5.1.5			

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INVOICE NUMBER	5.1.5
INVOICE DATE	22-Apr-21
CLIENT VAT #	5.1.5
TRANSPORT MODE	Air Freight - P2D
DUE DATE	28-Apr-21
TERMS	7 days from Inv. Date

CUSTOMER NUMBER	5.1.5
REGISTRATION #	

SHIPMENT DETAILS PRINTED BY: 5.1.2e

SHIPPER	5.1.1c	CONSIGNEE	5.1.5
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SHIPMENT REFERENCE	INVOICE REFERENCE
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GOODS DESCRIPTION
 needle

VESSEL / VOYAGE / IMO	WEIGHT	VOLUME	CHARGEABLE	PACKAGES	INVOICE CURRENCY
CK205 / 05-Apr	5443.000 KG	51.141 M3	8523.500 KG	5.1.1c CTN	EUR

MASTER BILL	5.1.5	HOUSE BILL	5.1.5
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ORIGIN	CNPVG = Shanghai Pudong International Apt, China	ETD	05-Apr-21	DEST.	NLAMS = Amsterdam, Netherlands	ETA	06-Apr-21
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CHARGE DESCRIPTION	VAT	CHARGES (EXCL)	CHARGES (INCL)
Freight	Zero Rated		
Destination Handling	Zero Rated		5.1.1c
Destination Storage	Zero Rated		

TOTAL CHARGES	
Registered in The Netherlands as Aramex Nederland B.V. Chamber of Commerce Amsterdam 5.1.5 The Dutch Forwarding Conditions. Latest version. Filed by FENEX are applicable to all our activities. These conditions will be supplied upon request. VAT no. 5.1.5	
SUBTOTAL	52.942,75
ADD VAT	0,00
TOTAL EUR	52.942,75

TOTAL DUE : FIFTY TWO THOUSAND, NINE HUNDRED AND FORTY TWO EUROS AND 75 EURO-CENTS

Transfer Funds To:	
Bank	SWIFT 5.1.5
Account 5.1.5	IBAN 5.1.5
ING BANK	
Pay Ref 5.1.5	

MASTER AIR WAYBILL

HOUSE AIR WAYBILL

Shipper's Name and Address 5.1.1c		Shipper's Account Number 5.1.5		5.1.1c			
Consignee's Name and Address 5.1.5		Consignee's Account Number		<p>IF THE CARRIAGE INVOLVES AN ULTIMATE DESTINATION OR STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE, THE WARSAW CONVENTION MAY BE APPLICABLE AND THE CONVENTION GOVERNS AND IN MOST CASES LIMITS THE LIABILITY OF CARRIERS IN RESPECT OF LOSS, DAMAGE OR DELAY TO CARGO. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage subject to the conditions of contract on the front and reverse hereof.</p>			
Issuing Carrier's Agent Name and City 5.1.1c		Accounting Information FREIGHT COLLECT		SAME AS CONSIGNEE			
Agent's IATA Code		Account No.					
Airport of Departure (Addr. of first Carrier) and requested Routing SHANGHAI (PUDONG)							
to	By first Carrier	Routing and Destination	to	by	to		
AMS	CK						
Currency		CHG	WTVAL	Other	Declared Value for Carriage		
USD		CP	COLL	P	N. V. D.		
					AS PER INV		
Airport of Destination AMSTERDAM		Flight / Date CK205 / 06-APR-2021	Amount of Insurance NIL	INSURANCE if Carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate the amount to be insured in figures on box marked Amount of Insurance.			
Handling Information THERE IS NO SOLID WOOD PACKING MATERIAL IN THIS SHIPMENT							
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Role / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
5.1.1c	5,443.0	K		8,524.0		AS ARRANGED	<p>Sold to contain:</p> <p>1ML DISPOSABLE SYRINGE WITHOUT NEEDLE</p> <p>62*39*50/423</p> <p>VOL: 51.141 CBM</p>
Prepaid		Weight Charge		Collect		Other Charges	
				AS ARRANGED			
		Valuation Charge					
		Tax					
		Total other Charges Due Agent					
		Total other Charges Due Carrier					
		Total prepaid		Total collect			
		AS ARRANGED					
Currency Conversion Rates		co charges in Dest. Currency		02-APR-2021		SHA	
				5.1.2e			
For Carriers Use only at Destination		Charges at Destination		Total collect Charges		Signature of Issuing Carrier or its Agent	

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INVOICE DATE	22-Apr-21
CLIENT VAT #	5.1.5
TRANSPORT MODE	Air Freight - P2D
DUE DATE	29-Apr-21
TERMS	7 days from Inv. Date

CUSTOMER NUMBER	5.1.5
REGISTRATION #	

SHIPMENT DETAILS PRINTED BY: Madelon Walkler

SHIPPER	5.1.1c	CONSIGNEE	5.1.5
SHIPMENT REFERENCE		INVOICE REFERENCE	

GOODS DESCRIPTION
needle

VESSEL / VOYAGE / IMO	WEIGHT	VOLUME	CHARGEABLE	PACKAGES	INVOICE CURRENCY
CK205 / 05-Apr	5000.000 KG	47.151 M3	7858.500 KG	5.1.1d CTN	EUR
MASTER BILL	5.1.5	HOUSE BILL	5.1.5		
ORIGIN	CNPVG = Shanghai Pudong International Apt, China	ETD	05-Apr-21	DEST.	NLAMS = Amsterdam, Netherlands
				ETA	06-Apr-21

CHARGE DESCRIPTION	VAT	CHARGES (EXCL)	CHARGES (INCL)
Freight	Zero Rated		
Destination Handling	Zero Rated		
Destination Storage	Zero Rated		5.1.1c
Palletization at Destination	Zero Rated		

TOTAL CHARGES	
Registered in The Netherlands as Aramex Nederland B.V. Chamber of Commerce Amsterdam 5.1.5 The Dutch Forwarding Conditions, latest version, filed by FENEX are applicable to all our activities. These conditions will be supplied upon request. VAT no. 5.1.5	
SUBTOTAL	51.338,13
ADD VAT	0,00
TOTAL EUR	51.338,13

TOTAL DUE : FIFTY ONE THOUSAND, THREE HUNDRED AND THIRTY EIGHT EUROS AND 13 EURO-CENTS

Transfer Funds To:	
Bank	SWIFT 5.1.5
Account 5.1.5	IBAN 5.1.5
ING BANK	
Pay Ref	5.1.5

MASTER AIR WAYBILL

5.1.5

HOUSE AIR WAYBILL

5.1.5

Shipper's Name and Address 5.1.1c		Shipper's Account Number 5.1.5		5.1.1c			
Consignee's Name and Address 5.1.5		Consignee's Account Number 5.1.5		<p>IF THE CARRIAGE INVOLVES AN ULTIMATE DESTINATION OR STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE, THE WARSAW CONVENTION MAY BE APPLICABLE AND THE CONVENTION GOVERNS AND IN MOST CASES LIMITS THE LIABILITY OF CARRIERS IN RESPECT OF LOSS, DAMAGE OR DELAY TO CARGO. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage subject to the conditions of contract on the front and reverse hereof.</p>			
Issuing Carrier's Agent Name and City 5.1.1c		Accounting Information FREIGHT COLLECT					
Agent's IATA Code		Account No. SAME AS CONSIGNEE					
Airport of Departure (Addr. of first Carrier) and requested Routing SHANGHAI (PUDONG)							
to	By first Carrier	Routing and Classification	to	by	to		
AMS	CK						
Airport of Destination AMSTERDAM		Flight / Date CK205 / 06-APR-2021	Amount of Insurance NIL		Declared Value for Carriage N. V. D.		
					Declared Value for Customs AS PER INV		
<p>INSURANCE if Carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate the amount to be insured in figures in box marked Amount of insurance.</p>							
<p>Handling Information THERE IS NO SOLID WOOD PACKING MATERIAL IN THIS SHIPMENT</p>							
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
5.1.1c	5,000.0	K	Commodity Item No.	7,859.0 K	Charge	AS ARRANGED	<p>Said to contain: 1ML DISPOSABLE SYRINGE WITHOUT NEEDLE 62*39*50/390 VOL: 47.151 CBM</p>
Propaid		Weight Charge		Collect		Other Charges	
				AS ARRANGED			
		Valuation Charge					
		Tax					
		Total other Charges Due Agent					
		Total other Charges Due Carrier				<p>Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the International Air Transport Association's Dangerous Goods Regulations, or the International Civil Aviation Organization's Technical Instructions For The Safe Transport of Dangerous Goods By Air, as applicable.</p>	
				5.1.1c		Signature of Shipper or his Agent	
Total prepaid		Total collect		AS ARRANGED			
Currency Conversion Rates		cc charges in Dest. Currency		02-APR-2021		SHA 5.1.2e	
For Carriers Use only at Destination		Charges at Destination		Executed on (Date)		at (Place) Signature of Issuing Carrier or its Agent	
				Total collect Charges			

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