

<div>L &TRADING GmbH H</div>		L & H Trading GmbH Rockwinkeler Landstr 68 a D- 28355 Bremen Tel: (0421) 408 94774 Fax: (0421) 2436974 E-Mail: lhtrading@gmx.de Steuernummer: 71-578-03438			INVOICE		
					Invoice No: 20247 Invoice Date: 31.07.2020		
Sold To CASPIAN AIRLINES MEHRABAD AIRPORT Tehran/Iran			Ship To: CASPIAN AIRLINES Mehrabad Airport Tehran /Iran				
Terms : Net 30 Days Cust PO : 96778-1 Order Date :			Sales Order : 200701 AWB No : 8245007006/122 AWB Date : 30.07.2020				
Item	Part Number/Description		Shipped	Back Ord.	CD	Unit Price	Total Amt
1	691A0094-2 UPPER CHORD		1 EA			30000,00	30000,00
2	694A0094-1 UPPER CHORD		1 EA			30000.00	30000.00
3	Transport Cost		1 EA			1650.00	1650.00
Total Amount:							61650,00
Any discrepancy must be reported to shipper within 15 days of receipt of Invoice.							Bank: Die Sparkasse Bremen Account : 603 1744 BLZ : 290 501 01 IBAN : DE51290501010006031744 BIC : SBREDE22
All past due invoices will be subject to Finance charges at the rate of 2.0 % monthly any or all items will remain the property of L & H Trading until paid in full							

L & H Trading GmbH
Rockwinkeler Landstr. 68 A
28355 Bremen
Tel. 0421-24289376 Fax 2436974

in time - HACC Gebäude 393 -Weg beim Jäger 200 - 22335 Hamburg

L & H Trading GmbH
Rockwinkler Landstraße 68 A
28355 Bremen

RECHNUNG INVOICE		Rechnung-No.	Ust-Ident	Unser Zeichen	Rechnungsdatum			
		20-774	DE218632477	07-018-20	30. Jul 20			
Ihre Referenz: Caspian Airlines			Leistungsdatum	30.07.2020				
Von: Hamburg		Nach:	tehran/Karaj	BL-No.	8245007006/122			
Kolli 150		Gewicht	1 PALLET					
Handling Customs Document Preclearance Trucking to Iran , Tehran-Karaj Payam					EUR	53,50		
					EUR	45,00		
					EUR	84,00		
					EUR	1.467,50		
					Betrag Ustfrei		Betrag Ust-pflichting	Ust %
EUR	1650.00	EUR	0.00	19	EUR	0.00	EUR	1.650,00

Unsere Rechnungen sind sofort zu begleichen. Zahlungsverzug tritt, ohne daß es einer Mahnung oder sonstiger Voraussetzung bedarf, spätestens 10 Tage nach Zugang der Rechnung ein (Ziffer 18 ADSp) Ihre Daten werden EDV-mäßig gespeichert (BDSG §§ 26, 34).

Bank-Account:
Hamburger Sparkasse
Account:
Code:
Swift:

1365123072
20050550
HASPDHXX

Olaf J. Kleinknecht
in time
Forwarding & Courier
HACC Gebäude 393
Weg beim Jäger 200
22335 Hamburg
Telefon +49-40-59 35 92 40
Telefax +49-40-59 35 92 42
Mail info@intime-ham.com

Ust-Ident. Nr. DE185866706
Handelsregister Hamburg HR A 90745
Hamburger Sparkasse Kto 1365123072 - BLZ 20050550
BIC HASPDEHHXXX - IBAN DE14 2005 0550 1365 1230 72
Wir arbeiten ausschließlich auf Grund der Allgemeinen Spediteurbedingungen (ADSp).neueste Fassung und haben die SLVS über Correct, hamburg gedeckt

240317

**GLOBAL CARGO**Global Cargo GmbH - Meineckestraße 52a - D-40474 DÜSSELDORF
Telefon: +49 (211) 43 56-0 - Telefax: +49 (211) 43 56 28**Through Bill of Lading**

Consignee CASPIAN AIRLINES MEHRABAD AIRPORT TEHRAN-IRAN		K.-No. 118617	
Supplier L & H TRADING GMBH ROCKWINKELER LANDSTR. 68a D-28355 BREMEN-GERMANY		K.-No. 118618	
Notify THE SAME AS CONSIGNEE		K.-Nr. for delivery please apply to ASRE TARABAR INTERNATIONAL TRANSPORT CO.LTD., 2nd Floor, No.16 Shance Alley, Corner of South Aban St. Karim Khan Zand Ave, Tehran 15997-84641, Tel: +9821-8894- 8555-56, Id No: 101016855239	
Place of receipt GERMANY	Delivery by TRUCK	Shed	Date please refer to this No.
Shipped on	(Ocean) Vessel	Port of discharge	e.t.a
Port of loading		Final destination PAYAM CUSTOMS, IR	Transportinsurance
Marks and Nos		Number, Kind and Contents of goods 1 PALLET 691A0094-2 UPPER CHORD ===== AS DETAILED IN INVOICE NO: 611 DD: 22.07.2020 FREIGHT PREPAID GOODS EN ROUTE NUMBER OF ORIGINAL(S) : 1/ONE	Gross wgt. kos 150,00 =====
non negotiable copy			

The goods covered by the Bill of Lading have been shipped in apparent good order and condition and are carried, forwarded, stored, handled and delivered subject to conditions and exceptions of the railway companies, steamship companies, carriers, organisations or firms who have part in receiving, shipping, carrying, forwarding, storing, handling and delivering the said goods.

The above mentioned packages said to be marked and numbered as in the margin, weight, measure, quality, contents and value unknown subject to the conditions contained in this document. The delivery will be effected at the above designated place of destination or railway station nearest thereto via any route by carriers designated by the forwarding agent. Remarks for rail transport via USSR only: Beyond Djulfa/Sovjetskaja all charges, costs, freights and delivery order fees payable by consignee. One original Bill of Lading duly endorsed must be surrendered for the goods or the delivery order. In witness whereof the number of original Bill of Lading as stated above have been signed, all of this tenor and date, one of which being accomplished, the others to stand void.

Place and date of issue : DÜSSELDORF _____

as Carrier
Global Cargo GmbH

Managing director : Andreas Nell - Peter Jentzsch. HRB 53474 Düsseldorf. Place of jurisdiction is Düsseldorf. We operate exclusively in accordance with the version 2003, preamble excluded, of "Allgemeine Deutsche Spediteurbedingungen - ADSp" (German Forwarders General Terms and Conditions of Trading).
No. 23 ADSp limits the legal liability for damage to goods in the case of damage to goods whilst in the care of a forwarder to EUR 5/kg, in accordance with @431 of the German Commercial Code (HGB respectively, or 2 SDR/kg whichever is the greater. Further to this is agreed that paragraph 27 ADSp does neither extend the liability nor the responsibility of the forwarders agents, servants, employees or crewmembers according to legal regulations as Art. 25 MC, Art. 36 CIM, Art. 21 CMNI, @660 HGB for the benefit of the principal.
 The complete wording of the ADSp may be downloaded from our homepage.