21/04/2023, 13:39 Gmail - RE: Order 15765



Sophie Lines <viamed.sophie.lines@gmail.com>

### RE: Order 15765

1 message

Clint Agius <clint@ejbusuttil.com>

Fri, Apr 21, 2023 at 1:19 PM

To: "sophie.lines@viamed.co.uk" <sophie.lines@viamed.co.uk> Cc: Aaron Grima <grimaa@ejbusuttil.com>, Diandra Grech <grechd@ejbusuttil.com>

Good afternoon,

This order relates to the proforma invoice sent back in March. With regard to the address, since Central Business District (CBD1060) is a new area in Birkirkara, you can calculate the freight using BKR 1633.

Hope this helps!



Kind regards



Providers of Good Health since 1988



# **Clint Agius** Logistics & Purchasing Executive

Upcoming absence(s):

Busuttil Buildings, Triq I-Għadam, Central Business District Zone 1, Birkirkara CBD1060 MALTA

t: +356 2144 7184 Ext. 114 | m: +356 7713 6528

e: clint@ejbusuttil.com | w: www.ejbusuttil.com

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From: Main Account <viamedinbox@gmail.com> On Behalf Of Sophie Lines

Sent: Friday, 21 April 2023 13:05 To: Clint Agius <clint@ejbusuttil.com>

Subject: Re: Order 15765

Good afternoon.

Thank you for your order paperwork - please can you let me know whether this order relates to the attached Proforma Invoice which we sent back in March, or if this order is required in addition to this?

The attached Proforma is currently incomplete as we have not been able to calculate a shipping cost via our normal courier UPS, as they are unable to locate your zip code on their website - do you have any other zip codes available, or do you have your own courier account at all?

I look forward to hearing from you.

Kind regards

Sophie Lines

Please note: My working days are Monday, Tuesday and Friday

Viamed is now enacting hybrid working to allow sales and admin staff to work remotely and in the office. Telephone calls to the main office will be answered, but please continue to use email where possible.

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On Thu, Apr 20, 2023 at 2:37 PM Clint Agius <cli>clint@ejbusuttil.com> wrote:

Dear Sophie,

Good afternoon and trust you are doing well.



Kindly find attached our new order 15765

Please advise the best expiry dates (if applicable) prior to shipping.

Should you require any further information, do not hesitate to contact me.

Please send:

All NOAs, AWBs and Tracking Information to: logistics@ejbusuttil.com

All invoices to Ms Veronica Busuttil at: accounts@ejbusuttil.com

Packing lists to: imports@ejbusuttil.com

NOTICE: Kindly ensure that all NSO/Intrastat obligations are being submitted for all Intra-EU shipments.

Wish you and your team a pleasant afternoon ahead and thanks again.

Kind regards



Providers of Good Health since 1988



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