### Invoice Address

Jacomedic Solgaard Skog 131 1599 Moss Norway

**Delivery Address** Jacomedic Solgaard Skog 131 1599 Moss Norway

Supplier Viamed Ltd 15 Station Road Cross Hills Keighley, West Yorkshire BD20 7DT Tel: +44 (0) 1535 634542 Fax: +44 (0) 1535 635582 Email: info@viamed.co.uk VAT Reg No: GB287389593 Company Reg No: 01291765 Eori No: GB287389593000

Contact Name Contact Tel

Account

**Customer Reference** Date

00007592 129-2021 11 Feb 2021

Petter Jacobsen

0047 6926 2900

Invoice RVM128771-1

EXW Ex Works \* Incoterms® 2020

# Delivery Reference DVM128771-1 Contact sarah.walton@viamed.co.uk

Item Reference	Description	Quantity	€ Unit	€ Unit Vat	€ Total
0111265 Tariff 90181990-00	Maxtec Oxygen Analyser UltraMax	1	442.00	0.00	442.00
EXW	S/N:FE85711009 (Ex-Works Incoterms 2000). Consigned to: TNT Account Number 000014662		0.00	0.00	0.00

Total Net: € 442.00 Total Vat: €

Total: €

0.00 442.00

Sign Date Date Print Name

Van leg/Roote Nº 3509

Banking details Bank Sort Code Account Number

Barclays Bank 20-78-42 87399700 GB33BUKB20784287399700 **BUKBGB22** 

Terms & conditions https://www.viamed.co.uk/terms

Terms: Net 30 days from date of invoice.

Full invoice amount to be credited to our account net of all bank charges.

Claims: Please claim non delivery within 14 days of invoice. Shortages or damage within 3 days of receipt.

Claims after these times cannot be entertained.

Title to goods does not pass until payment in full has been received.

Page 1

4	THT	INT/ROAD			1
	Con No. 114638453 Piece 1 of 1	Weight 1.00kg	Service Econo Options (EDO)	my Exp	oress (ND)
	Customer Refere RVM128771	ence	Origin	BA4	Pickup Date 12 Feb 2021
	S/R Account No	000113678	<u> </u>		
	Sender Viamed Limited 15 Station Road cross hills bd207dt GB		Routing	DZ QA	5 .R-3
	Receiver Petter Jacobsen 004769262900			HL	3
	Jacomedic Solgaard Skog 131 Moss 1599 NO		Sort		
	Postcode / Cluster Code	K1	Dest Depot	OSI	_ 17



copy.

## **DETAILED MANIFEST**

#### RECEIVER PAYS

Pickup id: Web Channel Printed on: 11 Feb 2021 Shipment Date: 12 Feb 2021



Se	rv	ice
0.000	12.00	

G (48N) Economy Express

**Options** 

Sender

(EDO) EDO

**NON DANGEROUS GOODS** 

Shipment reference

RVM128771

Special Instructions

Account: 000113678

Receiver

Account: 000014662

Viamed Limited 15 Station Road cross hills bd207dt

UNITED KINGDOM Contact: Catherine Green

Tel: 01535634542

Jacomedic

Solgaard Skog 131

Moss 1599 NORWAY

Contact: Petter Jacobsen Tel: 004769262900 VAT Nr.: 0

**Collection Name** 

Viamed Limited

**Collection Address** 

15 Station Road

cross hills, bd207dt, UNITED KINGDOM

**Delivery Name** 

Jacomedic

**Delivery Address** 

Solgaard Skog 131

Moss, 1599, NORWAY

**Goods Description** 

Medical Products

No Pieces: 1

Weight: 1 kg

Volume: 0.012288 m3

Insurance Value:

Invoice Value: 442 EUR

**Package Description** 

BOX

Dimensions (L x W x H) 0.32m x 0.24m x 0.16m

Sender's Signature

Date 11, 2, 202

Received by TNT

Date \_\_\_/\_\_\_ Time \_\_\_:\_\_ hrs

TNT'S LIABILITY FOR LOSS, DAMAGE AND DELAY IS LIMITED BY THE CMR CONVENTION OR THE WARSAW CONVENTION WHICHEVER IS APPLICABLE. THE SENDER AGREES THAT THE GENERAL CONDITIONS, WHICH CAN BE VIEWED AT HTTPS://WWW.TNT.COM/TERMS , ARE ACCEPTABLE AND GOVERN THIS CONTRACT. IF NO SERVICES OR BILLING OPTIONS ARE SELECTED THE FASTEST AVAILABLE SERVICE WILL BE CHARGED TO THE SENDER.

### **DETAILED MANIFEST**

#### **RECEIVER PAYS**

Pickup id: Web Channel Printed on: 11 Feb 2021 Shipment Date: 12 Feb 2021



Service

G (48N) Economy Express

Options

(EDO) EDO

**NON DANGEROUS GOODS** 

Shipment reference

RVM128771

Sender

Account: 000113678

Receiver

Account: 000014662

Viamed Limited 15 Station Road cross hills bd207dt

**Special Instructions** 

UNITED KINGDOM

Contact: Catherine Green Tel: 01535634542

Jacomedic

Solgaard Skog 131 Moss

1599 NORWAY

Contact: Petter Jacobsen

Tel: 004769262900

VAT Nr.: 0

**Collection Name** 

Viamed Limited

**Collection Address** 

15 Station Road

cross hills, bd207dt, UNITED KINGDOM

**Delivery Name** 

Jacomedic

**Delivery Address** 

Solgaard Skog 131

Moss, 1599, NORWAY

**Goods Description** 

Medical Products

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Invoice Value: 442 EUR

**Package Description** 

BOX

**Dimensions (L x W x H)** 0.32m x 0.24m x 0.16m

Sender's Signature

CGNOON

Date 1 2 202

Received by TNT

Date \_\_\_/\_\_\_ Time \_\_\_:\_\_ hrs

INTS LIABILITY FOR LOSS, DAMAGE AND DELAY IS LIMITED BY THE CMR CONVENTION OR THE WARSAW CONVENTION WHICHEVER IS APPLICABLE. THE SENDER AGREES THAT THE GENERAL CONDITIONS, WHICH CAN BE VIEWED AT HTTPS://WWW.TNT.COM/TERMS, ARE ACCEPTABLE AND GOVERN THIS CONTRACT. IF NO SERVICES OR BILLING OPTIONS ARE SELECTED THE FASTEST AVAILABLE SERVICE WILL BE CHARGED TO THE SENDER.

# **Consignment Note**

#### 1. From (Collection Address) Sender's Account No: 000113678 Name: Viamed Limited Address: 15 Station Road City: cross hills Province: Postal/Zip Code: bd207dt 14638453\* **UNITED KINGDOM** Location: Please quote this number if you have an enquiry. Contact Name: Catherine Green Tel No: 01535634542 A. Delivery Address 2. To (Receiver Address) Name: Jacomedic Receiver's Account No: 000014662 Address: Solgaard Skog 131 Name: Jacomedic City: Moss Address: Solgaard Skog 131 Province: City: Moss Postal/Zip Code: 1599 Province: Location: **NORWAY** Postal/Zip Code: 1599 Location: **NORWAY** Contact Name: Petter Jacobsen Tel No: 004769262900 Contact Name: Petter Jacobsen Tel No: 004769262900 **B. Dutiable Shipment Details** 3. Goods Receivers VAT/TVA/BTW/MWST No.: 0 General Description: **Medical Products** Invoice Value of Dutiables: 442 EUR HS Tariff Code: **Total Packages:** Total Weight: Total Volume: C. Special Delivery Instructions 0.012288 m3 1 kg 4. Services D. Customer Reference Service: (48N) Economy Express RVM128771 Options: (EDO) EDO E. Invoice Receiver (Receiver's Account Number) Payment Terms: Receiver Pays 000014662 **NON DANGEROUS GOODS** Sender's Signature: Received by TNT (Name): \_ Date: 11/2/20 Date: \_\_\_\_/\_\_\_ Time: \_\_\_:\_ TNT'S LIABILITY FOR LOSS, DAMAGE AND DELAY IS LIMITED BY THE CMR CONVENTION OR THE **Customs Copy** WARSAW CONVENTION WHICHEVER IS APPLICABLE. THE SENDER AGREES THAT THE GENERAL CONDITIONS, WHICH CAN BE VIEWED AT HTTPS://WWW.TNT.COM/TERMS, ARE ACCEPTABLE AND Please keep for reference GOVERN THIS CONTRACT. IF NO SERVICES OR BILLING OPTIONS ARE SELECTED THE FASTEST

AVAILABLE SERVICE WILL BE CHARGED TO THE SENDER.

# **Consignment Note**

1. From (Collection A	Address)				
Sender's Account No: Name: Address: City: Province: Postal/Zip Code: Location: Contact Name: Tel No: 2. To (Receiver Address: City: Province: Address: City: Province: Postal/Zip Code: Location: Contact Name: Tel No: 3. Goods General Description: Medical Products HS Tariff Code: Total Packages: 1	000113678 Viamed Limited 15 Station Road cross hills bd207dt UNITED KINGDOM Catherine Green 01535634542	Total Volume: 0.012288 m3	* 1 1 4 6 3 8 4 5 3 * Please quote this number if you have an enquiry.  A. Delivery Address  Name: Jacomedic Address: Solgaard Skog 131 City: Moss Province: Postal/Zip Code: 1599 Location: NORWAY  Contact Name: Petter Jacobsen Tel No: 004769262900  B. Dutiable Shipment Details  Receivers VAT/TVA/BTW/MWST No.: 0  C. Special Delivery Instructions		
4. Services  Service: (48N) Econon Options: (EDO) EDO  Payment Terms: Rece			E. Invoice Receiver 000014662	(Receiver's Account Number)	
NON DANGEROUS G	OODS				
Sender's Signature:			Received by TNT (Name):  Date:// Time::  Receiver Copy  Please keep for reference		