1 Expeditor (nume, adresa, tara) Absender (Harne, Anachrift, Land) Name, address of the company arranging the transport	SCRISOARE DE TRANSPORT INTERNAȚIONAL INTERNATIONALER FRACHTBRIEF CMF
in Salaj, Romania	Acest transport e supus indiferent de Diess beforderung unterliegt trots Ein gegenteiligen abmachung den Bestimmungen de ubereinkommens über Den beforderungsvertricht pe şosele (C.M.R.)
Destinater (nume, adress, tara) Emotanoss (Name, Anachritt, Land)	16 Fransportator Frachtfulbrer
Receiving company in Sofia, Bulgaria	Name, address of the logistics provider
	Adress/Anschri in Salaj, Romania with ID number
2040	
But GARIA	Toralland
Locul prevăzut pentru livrarea mărfii Auslieferungeart des Gutes	
Localitates POSICNET	Autovahicut; marca Numär circulatio 5 7. ID number = 57
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Data/Duturn Locul și data încărcării mărM Det und Ten der libernahme de Guine	2 Proposition and the second s
Ort und Tag der Übernahme des Gutes Localitates/Ort	17 Transportation successivi (nume, adress, fara) Nachfolgende Frachtfuhrer (Name, Anschrift, Land)
Tara/Land	
Data/Datum	*
Documenta snexata Belgefugta Dokumente	18 Rezerve și observații ale transportatorilor Vorbahalte und Bemerkungen der Frachtfuhrer
THURSTER 39	
- 1/3VV 13 C / A	
Marci și numere 7 Nr. de colete Kennzishan und Humnem 7 Arzahl der Packetlicke 8 Art der Vorpackung 9 Bez	tura mārīli 10 Nr. statistic 44 Greutata brutā. Ka 140 Cubai m²
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Answeringer des Absenders (Zolf-und sonstige Behandfung)	20 De plată Ziu zahlen von: Preț transport/Fracht Raducert/Ermanigungen Sokd/Zwischenaumne Sporur//Zuschilige Accesorii/Nabengobühren Diverse/Sonstiges Total de plată Ziu zahlende Gesemfaumne 15 Rambursare Signature receiver, 02/08/2012

Data/Date: 2011 09 21 Logo of producer PVM SĄSKAITA FAKTŪRA/INVOICE Nr./ No. 484 Uždaroji akciné bendrově Joint stock company Krovinio siuntėjas ir pardavėjas/Sender and Seiler Name, address of the producer VAT LT Svoris bruto 20600 kg Adresas/Address Gross weight Varena Svoris neto 19700 kg Lithuania Netweight Krovinio gavėjas/Consignee Name and address of place of delivery Automobilio Nr./Truck No. WIELEN Puspriekabės Nr./Trailor No. POLAND Overweight: 1% Pirkéjas/buyer name, address of the receiver (same as delivery) PACKING: 446 paper bags on 13 palettes 15 containers on 15 palettes WIELEN POLAND Eiles Nr. Prekės pavadinimas ir kodas Prekių kiekis Kaina EUR Suma/Amount Ordinal No. Descripcion and code of goods Price EUR Quantity in EUR

1.	Frozen lingonberries	11150			
ORIGIN: LT	Not cleaned		Prices		
2.	Frozen lingonberries	8550			
ORIGIN: EE	Not cleaned				
3. ORIGIN:			<u> </u>		
4. RIGIN:	,				
SUMA / AMO	UNT				
PVM (VAT) ta	rrifas		00 proc	Total price	
PVM (VAT) s	uma				
	TOTAL FOR PAYMENT				
N WORDS:					

PLEASE PAY TO:

Bank

ACC. LT

Code: 70440

Swift:

PAYMENT TERMS:

1 days after unloading of goods.

Signature of producer

THE GOODS REMAIN PROPERTY OF THE SUPPLIER UNTIL FULL PAYMENT OF THE GOODS HAS BEEN MADE.

			NVOICE N DATE 31.0			*	
EXPORTATOR Name, address of exporter		BUYER; Name, address of receiver (same as place of delivery)					
SALA. ROMA CIF: R	NIA	*	Sofia BULGARIA BG				
COD S							
	CONSIGNEE: , address of place of delivery					*	
Sofia BULG							
BG SJ	MODE OF TRANSPORT		10 P				
ROM	PLACE OF LOADING ANIA PLACE OF DESTINATION		ed t				3.350 607.30 823613
The second second second	ARIA GOODS DESCRIPTION	KG	NR.COL	UNIT PRICE EUR	AMOUNT	FUR	
	AFINE NEGRE CONGELATE	20000	25			Price	
	,						EUR
							EUR EUR
	TOTAL INVOICE					otal price	EUR EUR
	TOTAL COLETE BRUTTO (KGR) NETTO (KGR)	****				25 20900 20,000.0	kg

Plata se face prin virament bancar. Scutit de TVA cu drept de deducere. Client_

Receiver

Data <u>26/08/</u> 2012 LOTTO NR.

OPERAT:_ Visa

Categoria	Codice	Palet nr.	Cartoni nr.	Peso Net	Loto	Zona
14416			36×18 air.		3/35	
				-4-11	-4-	
		3	-4-	-4-	The Committee	
		44000	7-4_7	-1-	and Comment	>
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Logo of the receiver as watermark

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)	54 4 / G 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10,400		
Africe	31 (22	\$ 40×10 WIR	10,400 400	3035	
Acre	32(3/2	20 40×10 agie	CONTRACTOR OF A SECTION OF A SE	3052	
		Y Marie Control			

Name, address of the producer

Logo of the producer

ROMANIA C.U.I. : RO

2012 421A Soos

Tel.:+04
Fax:+04
E-mail:
www.

DESTINATARIO-CONSIGNEE

Name, address of the receiver

BRESCIA ITALIA P.IVA

FATTURA.N-INVOICE DATA
106 26.08.2012

Prescrizione di affrancazione CIP
Delivery condition
EXW

Transportatore, Carrier

Transportator Logistics provider with ID numbers

NATURA DELLA MERCE NATURE OF GOODS	U/M	BRUTTO KG	NETTO KG	PREZZO UNIT. UNIT PRICE	TOTALE TOTAL AMOUNT
02091180				144	
Afine congelate					Prices
(Vaccinium Myrtillus)					
Saci = 504		4			
LOTTO =3135	Kg	9.424,80	9.072,00		
Afine congelate -			20 Mg	-:	
(Vaccinium Myrtillus)			194721		
Saci = 416)		
LOTTO =3141	Kg	10.504,00	10.400,00		
Afine congelate			11 11 11 11 11 11 11 11 11 11 11 11 11		
(Vaccinium Myrtillus)	-				
Saci = 40			1000.00		
LOTTO =3035	Kg	428,00	400,00		
Mure congelate & 1120	SP				
(Rubus fructicocus)					
saci=40		40.00	100.00		
LOTTO 3052	Kg	428,00	400,00		
					1 3 12871

SCUTITA DE TVA CONFORM ART. 143 (2) LIT A

Signature of the producer

TVA

TOTALE DA PAGARE

Total price

PLATA:

: BANCA

PAYMENT:

: BANCA

BANCA

2/18

			J. 1994		. 1.9
Na	me, address of the sender		Pho		
			Fax	:	
SOF			ww		
ROL	GARIA	. 19E	e-m	nail:	
ддо	No./VAT No. – BG / ID NUM	IBER BG			
Our	ref:	ФА	ktypa/invoi	CE No. 000	00000374
You	r order:		31 A	August 2012	SR RO19946R28 admi Pank Romania
	tract:		A 250 M		ORIGINAL
The state of the s	увач/Buyer		Условия на до	оставка/Те	rms of delivery
Na	me, address of the receiver		Date of shipme	ent: 31.0	8.2012
PARMA			Transport by:	10.575.0	TRUCK
			Terms of deliv		
			Данни за бани Bank:	kaybank de	talls:
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CARLES TO A STATE OF	1) 4		BIC:		
1111			IBAN: BO	3	W. ANDAR
Desi					
	ITALY				
No	an. No,/VAT No IT O NUMBER IT Onyvarea/Importer Name, address of the importer (same as receiver)	Количество/ Qty	Orcr./ Disc.	Стойност/Total	
		EUR			EUR
1 -	FROZEN VACCINIUM MIRTILLUS	*	20 000 KG		Price
			*		scored incremely may conflice unit?
	l на данъчно събитие/Date of VAT poir 3.2012	nt:	Дан.основа/V	AT base	EUR
	на плащане/Date of payment : .2012		ДДС ставка/V. 0 %	AT Tariff	EUR
	вом/Ѕау		Чл. 26, т.2 от 3 26, Par. 2 Vat a Сума за плаща	ct	· · · · · · · · · · · · · · · · · · ·
			due	and rotar	EUR Total price
				i i	<u> </u>
	Container/Wagon/Truck No.			î,	·

Signature

Съставил/Composed by:

Name of sender	v.	ME:KJYHAPODH :N:ERMATIONAL	CCREION ASKY	HOTE .	
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