



SELESTER KFT.
H 1113 Budapest, Kökőrcsin utca 1. 4/1
Telefon: +36 1 372 00 61
Email: info@selester.hu

Transport order

Sent by: Molnár László, Email: , Mobile:

Job number:	M070002 – Pls mention it on your invoice	DEMO FUVARÓZÓ BT.
Date:	28.12.2016	H- 2492 Nagyigmánd
Relation:	0	Ördöghegyi utca 10
Transport mode:		Mrs. / Mr.

Plate number:	ABC-123	Truck type:	ssss
Driver name:		Driver ID Nr.:	
Important notices:			

Loading

1. DEMO MOLKEREI GMBH D- 14473 Potsdam Friedrich-List-Straße 14.
31/07/2016
Reference:
Contact: 49/0331 99 22

Goods: Goods ID: Goods: norm ker 2 EKÁÉR:
Goods remarks:

2. DEMO BOLTHÁLÓZAT ZRT. - KÖZPONT H- 4075 Görbeháza Fő út 2.
29/07/2016
Reference:
Contact: 52/555-936


Goods: Goods ID: Goods: norm ker 1 EKÁÉR:
Goods remarks:

Delivery (Unloading)

1. DEMO LEBENSMITTEL GMBH D- 04519 Rackwitz Bahnhofstraße 1A
30/07/2016
Reference:
Contact: 49/0342 02 12

Goods: Goods ID: Goods: norm ker 1 EKÁÉR:

Selester Kft. Adószám: 12926626-2-43 Cégjegyzékszám: 01-710351/8

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2. DEMO FONTOSÁRUGYÁRTÓ NYRT. H- 8330 Sümeg Mártírok útja 8
01/08/2016
Reference:
Contact: 87/888-932

Goods: Goods ID: Goods: norm ker 2 EKÁÉR:

Invoice and payment details:

Freight price EUR **1000,-**

Fulfilment date is always the delivery date.

Payment term: 45 days from the day of incoming invoice.

In case of any problem please inform us immediately! This order is obligated without any confirmation.

The carriage shall be executed based on the provisions of the CMR Convention as well as any other Hungarian and international legal regulations concerning carriage of cargo.

Order could be cancelled before 24 hours of the loading time without cancellation fee by any part of the contract. In case of cancellation the failure of any parties the damaged party could invoice:

-in case of partloads 80 EUR

-in case of FTL. 150 EUR

-in case of tempered, dangerous or special goods 200 EUR

Waiting time (after 24 hours waiting in EU), late in loading or unloading 100 EUR could be invoiced.

If any detail is depart from the order client should be informed immediately. Driver should check the goods, the quantities and the documents on during the loading. We require special handling of document in case of neutral deliveries. In case of any changes you need the written form from Nordic Kft.

Regarding tempered goods driver should check the temperature before loading (min in 3 pal) and during the delivery. Temperature must be written on CMR.


In case of pallet change please fill the document perfectly and if you find any difference please inform us immediately for solution. Without informing us we can not accept claim and missing/damaged pallets will be invoiced.

Invoice will be accepted only with signed and stamped originals (CMR, Delivery Note, Pallet notification, and others, required in the order).

Price is included all the costs during the delivery. Any additional cost could be accepted with written agreement in advance.

Thank you!

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