



██████████  
 71020 VILJANDI  
 Estonia

VAT No. ██████████

**Bring Parcels AB**

Västberga Allé 60  
 12630 Hägersten

Organization No. 556546-4939  
 VAT No. SE556546493901  
 Approved for F-tax  
 Regd. Office Stockholm

Phone + 46 20 765 000 (mån-fre 9-15)  
 E-mail invoicing.se@bring.com  
 Web www.bring.se / www.bring.com

If your contract used to be with Bring E-Commerce & Logistics AB it has been transferred to Bring Parcels AB on January 1st 2023. Please see new payment details on this invoice. Complaints must be made within 8 days. Terms of Transport can be found at <https://www.bring.se/paket>.

**Invoice 4050004350**

Link to invoice details <https://www.mybring.com/invoicearchive/invoice/██████████/4050004350.html>

Item No	Service Name	Quantity	VAT Type	Amount
302568	██████ Depot Home Indoor Delivery	1	Reverse Ch	██████
302589	██████ Fuel Surcharge	2	Reverse Ch	██████
Total excl. VAT				██████

epost-logistics@██████████-98-ORGANIZATION-INV TMS Alystra-20230324

VAT-type	VAT-Rate	VAT-Basis	VAT-Amount	VAT-Amount SEK	Sum incl. VAT per VAT-rate
Reverse charge procedure	0%	██████	0.00	0.00	██████
<b>Total Incl. VAT</b>					██████

Invoice 4050004350		Payment Details	
Invoice Date	2023-03-23	Bank Account	544310-6
Due Date	2023-04-03	Payment ref.	40500043506
Payment Term	██████ days	Currency	SEK
Customer Number	20014 ██████████	<b>Total Amount</b>	██████████
Customer ref.		IBAN	SE1495000099601805443106
Customer Code	SECT-██████ PRODUCTION	SWIFT	NDEASESS
Order Period	2023-03-17		

Please enter payment reference upon payment. After due date you will be charged interest according to the interest act. For written reminder there will be a legally regulated fee.

Customer Number 20014 [REDACTED]  
Invoice Number 4050004350

## SPECIFICATION OF TRANSPORT

Order No. 106275990		Order Date 2023-03-17						
<b>From</b>		<b>To</b>		<b>Multi Stop Deliveries</b>				
[REDACTED] 12630 Hågersten Sweden		[REDACTED] 12057 Arsta Sweden						
		<b>Quantity</b>	1.00	<b>Weight</b>	37.150 KG	<b>Volume</b>	1.728 M3	
<b>Mark</b>		7072215 [REDACTED]						
<b>Order Ref.</b>		[REDACTED] 3296 CLAIM DROPIN						
<b>Order Info.</b>		Packages:1 . Weight:37kg . Volume:1.728m3						
Inv. Line	Item Number	Service Name	Additional Desc.	Quantity	UoM	Unit Price	VAT type	Amount
1	302568	[REDACTED] Depot Home Indoor Delivery	Depot Home Indoor Delivery	1	Stk	[REDACTED]	Reverse Ch	[REDACTED]
2	302589	[REDACTED] Fuel Surcharge	Fuel Surcharge	1	Stk	[REDACTED]	Reverse Ch	[REDACTED]
3	302589	[REDACTED] Fuel Surcharge	Fuel Surcharge	1	Stk	[REDACTED]	Reverse Ch	[REDACTED]
<b>Sum Order</b>								[REDACTED]