



Wispex Fiscal NL BV

Lange Kleiweg 22

2288 GK Rijswijk

T +31(0) 884220488

F +31(0) 884220400

E accounting@wispex.nl

W www.wispex.nl

RUSK GMBH & CO.KG

PFARRER WOLF STRASSE 12

D-86564 BRUNNEN

DUITSLAND

Attn. Sir Schmid

Rijswijk, Monday, January 1, 2024

gemacht of. 01.01.2024
[Signature]

Subject: EU-import declaration with the use of Limited Fiscal Representation

Period	:	2023-12	
Submitted by	:	Wispex Fiscal NL BV	NL807478076B02
Delivered to	:	RUSK GMBH & CO.KG	DE314545330
Total amount (EUR)	:	€ 222.356,11	

Dear Sir Schmid,

Please find below an overview of the import declarations submitted in your name in the above-mentioned period by Wispex as your Limited Fiscal Representative (LFR).

By using Limited Fiscal Representation, no turnover tax is levied for the import declaration, which offers you a liquidity advantage. It is required that the import declaration is immediately followed by an intra-Community transaction.

Wispex has submitted the declarations below to the Tax and Customs Administration as an Intra-Community Delivery under your VAT number. You must report these deliveries in the same period as an Intra-Community Acquisition to your Tax Authorities.

You must also report the goods to the statistical office in your country.

If you have any questions, please don't hesitate to call us.

With kind regards,

Bob van Dongen
Commercial Director
Wispex Fiscal NL BV



Import declaration Attachment 2023-12

Period : 2023-12
Submitted by : Wispex Fiscal NL BV NL807478076B02
Delivered to : RUSK GMBH & CO.KG DE314545330
Total amount (EUR) : € 222.356,11

Declaration	Date	Wispex ref.	Your reference	Total amount (EUR)	
Invoices					
Containers					
23NLLPFB79AYLRWD50	04-12-2023	1398132	BMOU4651574	€	86.250,77
00004-00001580					
BMOU4651574					
23NLLQAOL9AT70WD52	24-12-2023	1412432	COSU6370066240	€	136.105,34
00004-00001607					
CSNU6245572					

Period : 2023-12
 Submitted by : Wispex Fiscal NL BV
 Delivered to : RUSK GMBH & CO.KG
 Total amount (EUR) : € 222.356,11

NL807478076B02
 DE314545330

See Attachment

Customer

Declaration	Date	Wispex ref.	Your reference	HS-code	Origin	ICT value (EUR)
RUSK GMBH & CO.KG						
23NLLPFB79AYLRWD50	04-12-2023	1398132	BMOU4651574	09030000 00	AR	€ 86.250,77
23NLLQAOL9AT70WD52	24-12-2023	1412432	COSU63700662 40	09030000 00	AR	€ 136.105,34
						€ 222.356,11

The Tax and Customs Administration requires from us that you confirm having received the abovementioned goods. Therefore, we ask you to sign this letter and return both pages to us by post, fax or mail.

Name:	Thomas Schmid
Date:	05.01.2024
Rusk GmbH & Co. KG Pfarrer-Wolf-Straße 12 86564 Brunnau Germany Tel. +49 8454 9621482	
Agreed to: (Company stamp and Signature)	

Totals

Period	2023-12
Submitted by	Wispex Fiscal NL BV
VATnr. Wispex	NL807478076B02
Delivered to	RUSK GMBH & CO.KG
Total amount (EUR)	€222'356.11

HS-code		Origin	Gross weight	Units	ICT value (EUR)
09030000	00	AR	43730	0	€222'356.11