



Firma
RUSK GmbH & Co. KG
c/o Thomas Schmid
Pfarrer-Wolf-Str. 12
86564 Brunnen

1. März 2025
Seite 1 von 4

Kontoauszug 2/2025
Geschäftsgirokonto 9390410, DE41 7215 1650 0009 3904 10

Datum	Erläuterung	Betrag Soll EUR	Betrag Haben EUR
	Kontostand am 31.01.2025, Auszug Nr. 1		11.134,35 ✓
03.02.2025	Dauerauftrag Günter Schmidmeir mtl. Hallenmiete mit netto 2.050,-- zzgl. 30,-- Stromkosten zzgl. MwSt. 395,20	-2.475,20 ✓	904210
03.02.2025	Lastschrift Mercedes-Benz Leasing GmbH Siemensstrasse 7 Ref. 2027222037/30442182:SOB-RT22E: 03.02.2025:1347,14 0372207967 000000617079 Gläubiger-ID: DE47ZZZ00000194772	-1.347,14 ✓	904240 906575
04.02.2025	Überweisung Echtzeit Allianz ESA GmbH Vers-Nr.: AS-6000017576 TRW-2108852 , Re.Nr. AS-6000017576 2024/0017632 209 DATUM 04.02.2025, 08.59 UHR	-426,85 ✓	4360
06.02.2025	Lastschrift Spk Pfaffenhofen KREDITKARTENABRECHNUNG 05.02.25 558 401XXXXXX1266 AD08-D-2025-02-05-21.30.30.423427	-414,40 ✓	1730
07.02.2025	Überweisung Online Felbermaier Computersysteme Re.Nr. 101806 v. 01.02.2025 DATUM 07.02.2025, 10.15 UHR	-4.669,09 ✓	900460
07.02.2025	Überweisung Echtzeit Hipp AG & Co. Immobilien KG Stornobuchung - Kantenwein, Zimmermann & Partner DATUM 07.02.2025, 10.18 UHR	-866,32 ✓	904900
07.02.2025	entgeltfreie Buchung Rechnung Nachbelast. Entgelt SpkCard (Debit)2025 20250207-BY102-00008782813	-6,00 ✓	4000
07.02.2025	Gutschrift Überweisung RUSK GMBH & CO. KG		1360 30.000,00
11.02.2025	Überweisung Echtzeit Kühne+Nagel Kd-Kto. 2694675 Invoice No. 1568152 11 v. 11.02.2025 KN File 1063604130 0-8246 DATUM 11.02.2025, 17.54 UHR	-4.533,04 ✓	3800

Rechtsform: Kommanditgesellschaft, Bremen HRA 21928, USt-IdNr.: DE 812773878, Geschäftsführung Kühne + Nagel (AG & Co.) KG, Tobias Jerschke (Vors.), Simon Bitter, Daniel Becker, Martin Brinkmann, Lars-Olof Grün, Matthias Knickly, Martin Schäfer, Lars Wedel, Persönlich haftende Gesellschafterin: Kühne + Nagel A.G., Rechtsform: Aktiengesellschaft nach luxemburgischem Recht, HR-Nr.: B 18745, Geschäftsführendes Verwaltungsrat
Händler: Markus Blanka-Graff.

SHIPPER PINDO SA JUAN DOMINGO PERON 303 3380 PUERTO ESPERANZA - MISIONES ARGENTINA		KUEHNE+NAGEL 		
		VORKASSERECHNUNG / CASH INVOICE		
		KN FILE REFERENCE 1063604130-8264 KN TRACKING NUMBER 1063 604 130 ACCOUNT NUMBER 2694675 INVOICE NO. / DATE 156815211 11.02.2025		
INVOICE RECEIVER RUSK GMBH & CO. KG PFARRER-WOLF-STR. 12 86564 BRUNNEN GERMANY VAT: DE314545330		EURO-Ueberweisungen / EURO transfer Deutsche Bank AG, Frankfurt/M. IBAN: DE03 5007 0010 0313 1331 00 BIC: DEUTDEFFXXX USD-Ueberweisungen / USD transfer: Citibank Frankfurt IBAN: DE23 5021 0900 1216 9240 09 BIC: CITIDEFFXXX Our Invoices must be paid immediately. Unsere Rechnungen sind sofort zu begleichen. Steuerfreie Beträge sind steuerfreie Beförderungsleistungen nach § 4 Nr. 3 UStG.		
CONSIGNEE RUSK GMBH & CO. KG PFARRER-WOLF-STR. 12 86564 BRUNNEN GERMANY		CUSTOMER SERVICE KÜHNE + NAGEL (AG & CO.) KG ALFRED-KUEHNE-STR. 1 85416 LANGENBACH GERMANY 0049-8761-723600		
VESSEL NAME : XIAMEN EXPRESS PL. OF RECEIPT : P. OF LOADING : BUENOS AIRES P. OF DISCHARGE : ROTTERDAM PL. OF DELIVERY : BRUNNEN INCOTERM CODE : FOB BUENOS AIRES INSUR. STATUS : NICHT DURCH KN		VOYAGE NUMBER : NA451R ETS/ATS : 13.01.2025 ETA/ATA : 23.02.2025 MOVEMENT TYPE : CY/CY		
MARKS & NOS	QTY TYPE 1 40' HC	DESCRIPTION OF GOODS SIEHE ANLAGE	WGHT 21252,000	VOL 63,300
CHARGE				
SEEFracht		1.595,00 USD	EUR 1.608,35 I	
1 X 1.595 USD = 1.595,00 USD WECHSELKURS: 1,00836944				
ETS CONTRIBUTION			84,00 I	
1 X 84 EUR = 84,00 EUR				
ENS FEE		35,00 USD	35,29 I	
35,00 USD = 35,00 USD WECHSELKURS: 1,00836944				
ISPS FEE			30,00 I	
1 X 30 EUR = 30,00 EUR				
DIESELZUSCHLAG			170,40 I	
2.130 EUR X 8 % = 170,40 EUR				
THC - DESTINATION			290,00 I	
1 X 290 EUR = 290,00 EUR				
CONTAINER INSPECTION FEE			35,00 I	
1 X 35 EUR = 35,00 EUR				
B/L GEBUEHREN EMPFANGSLAND			55,00 I	
55,00 EUR = 55,00 EUR				
TERMINAL CONGESTION SURCHARGE			20,00 I	
1 X 20 EUR = 20,00 EUR				
Wir arbeiten ausschließlich auf Grundlage der Allgemeinen Deutschen Spediteurbedingungen 2017 (ADSp 2017). Hinweis: Die ADSp 2017 weichen in Ziffer 23 hinsichtlich des Haftungshöchstbetrages für Güterschäden (§ 431 HGB) vom Gesetz ab, indem sie die Haftung bei multimodalen Transporten unter Einschluss einer Seebeförderung und bei unbekanntem Schadenort auf 2 SZR/kg und im Übrigen die Regelhafung von 8,33 SZR/kg zusätzlich auf 1,25 Millionen Euro je Schadenfall sowie 2,5 Millionen Euro je Schadenereignis, mindestens aber 2 SZR/kg, beschränken. Die ADSp sind auf unserer Webseite als Download erhältlich. Auf Anfrage senden wir Ihnen diese auch gerne zu.				
1 / 3				
KÜHNE + NAGEL (AG & CO.) KG Beim Schröderschen Hof 7 D-21109 HAMBURG		Tel.: +49 40 30333 8000 Fax.: +49 40 30333 8100 www.kuehne-nagel.com Steuernummer: 60/100/11017		EURO-Ueberweisungen / EURO transfer IBAN: DE03 5007 0010 0313 1331 00 BIC: DEUTDEFFXXX - Deutsche Bank USD-Ueberweisungen / USD transfer: IBAN: DE23 5021 0900 1216 9240 09 BIC: CITIDEFFXXX - Citibank
		Kühne + Nagel (AG & Co.) KG SEA LOGISTICS		

Rechtsform: Kommanditgesellschaft, Bremen HPA 21928, USt-IdNr.: DE 812773878, Geschäftsleitung Kühne + Nagel (AG & Co.) KG: Tobias Jerschke (Vors.), Simon Bitter, Daniel Becker, Martin Brinkmann, Lars-Olof Grün, Matthias Knick, Martin Schäfer, Lars Wedel, Persönlich haftende Gesellschafterin: Kühne + Nagel A.G., Rechtsform: Aktiengesellschaft nach luxemburgischem Recht, HR-Nr.: B 18745, Geschäftsführendes Verwaltungsratsmitglied: Markus Blanka-Graff.

SHIPPER PINDO SA JUAN DOMINGO PERON 303 3380 PUERTO ESPERANZA - MISIONES ARGENTINA		KUEHNE+NAGEL 	
INVOICE RECEIVER RUSK GMBH & CO. KG PFARRER-WOLF-STR. 12 86564 BRUNNEN GERMANY VAT: DE314545330		VORKASSERECHNUNG / CASH INVOICE KN FILE REFERENCE 1063604130-8264 KN TRACKING NUMBER 1063 604 130 ACCOUNT NUMBER 2694675 INVOICE NO. / DATE 156815211 11.02.2025	
CONSIGNEE RUSK GMBH & CO. KG PFARRER-WOLF-STR. 12 86564 BRUNNEN GERMANY		EURO-Ueberweisungen / EURO transfer Deutsche Bank AG, Frankfurt/M. IBAN: DE03 5007 0010 0313 1331 00 BIC: DEUTDEFFXXX USD-Ueberweisungen / USD transfer: Citibank Frankfurt IBAN: DE23 5021 0900 1216 9240 09 BIC: CITIDEFFXXX Our invoices must be paid immediately. Unsere Rechnungen sind sofort zu begleichen. Steuerfreie Beträge sind steuerfreie Beförderungsleistungen nach § 4 Nr. 3 UStG.	
VESSEL NAME : XIAMEN EXPRESS PL. OF RECEIPT : P. OF LOADING : BUENOS AIRES P. OF DISCHARGE : ROTTERDAM PL. OF DELIVERY : BRUNNEN INCOTERM CODE : FOB BUENOS AIRES INSUR. STATUS : NICHT DURCH KN		CUSTOMER SERVICE KÜHNE + NAGEL (AG & CO.) KG ALFRED-KUEHNE-STR. 1 85416 LANGENBACH GERMANY 0049-8761-723600	
VOYAGE NUMBER : NA451R ETS/ATS : 13.01.2025 ETA/ATA : 23.02.2025 MOVEMENT TYPE : CY/CY			
MARKS & NOS	QTY TYPE 1 40' HC	DESCRIPTION OF GOODS SIEHE ANLAGE	WGHT 21252,000 VOL 63,300
CHARGE NACHLAUF 1 x 2.130 EUR = 2.130,00 EUR DROP-OFF-GEBÜHREN 1 x 75 EUR = 75,00 EUR I: 0 % EXEMPTION IMPORT - ART. 144 RVD		EUR 2.130,00 I 75,00 I	
UST SUMME		0 % I EUR	NET AMOUNTS 4.533,04
ZWISCHENSUMME		EUR	VAT AMOUNTS 0,00
RECHNUNGSSUMME		EUR	4.533,04
SIEHE ANLAGE *****SOFORT FÄLLIG BEI ERHALT***** DER TRANSPORT DIESER SENDUNG VON BUENOS AIRES NACH BRUNNEN BEI SCHROBENHAUSEN PRODUZIERT 3123,52 KG CO2-EMISSIONEN. DIESER WERT BASIERT AUF BERECHNUNGSMETHODEN VON CLEAN CARGO UND EN 16258. DER WERT DER EMMISIONEN KANN SICH BIS ZUM ABSCHLUSS DES TRANSPORTS NOCH Wir arbeiten ausschließlich auf Grundlage der Allgemeinen Deutschen Spediteurbedingungen 2017 (ADSp 2017). Hinweis: Die ADSp 2017 weichen in Ziffer 23 hinsichtlich des Haftungshöchstbetrages für Güterschäden (§ 431 HGB) vom Gesetz ab, indem sie die Haftung bei multimodalen Transporten unter Einschluss einer Seebeförderung und bei unbekanntem Schadenort auf 2 SZR/kg und im Übrigen die Regelhaftung von 8,33 SZR/kg zusätzlich auf 1,25 Millionen Euro je Schadenfall sowie 2,5 Millionen Euro je Schadenereignis, mindestens aber 2 SZR/kg, beschränken. Die ADSp sind auf unserer Webseite als Download erhältlich. Auf Anfrage senden wir Ihnen diese auch gerne zu.			
2 / 3			
KÜHNE + NAGEL (AG & CO.) KG Beim Schröderschen Hof 7 D-21109 HAMBURG		Tel.: +49 40 30333 8000 Fax.: +49 40 30333 8100 www.kuehne-nagel.com Steuernummer: 60/100/11017	
EURO-Ueberweisungen / EURO transfer IBAN: DE03 5007 0010 0313 1331 00 BIC: DEUTDEFFXXX - Deutsche Bank USD-Ueberweisungen / USD transfer: IBAN: DE23 5021 0900 1216 9240 09 BIC: CITIDEFFXXX - Citibank		Kühne + Nagel (AG & Co.) KG SEA LOGISTICS	

Rechtsform: Kommanditgesellschaft, Bremen HRA 21928, USt-IdNr.: DE 812773878, Geschäftsleitung Kühne + Nagel (AG & Co.) KG, Tobias Jerschke (Vors.), Simon Bitter, Daniel Becker, Martin Brinkmann, Lars-Olof Grün, Matthias Knicky, Martin Schäfer, Lars Wedel, Persönlich haftende Gesellschafterin: Kühne + Nagel A.G., Rechtsform: Aktiengesellschaft nach luxemburgischem Recht, HR-Nr.: B 18745, Geschäftsführendes Verwaltungsrat
Hed: Markus Blanka-Graf.

SHIPPER PINDO SA JUAN DOMINGO PERON 303 3380 PUERTO ESPERANZA - MISIONES ARGENTINA		KUEHNE+NAGEL 		
		VORKASSERECHNUNG / CASH INVOICE		
		KN FILE REFERENCE 1063604130-8264		
		KN TRACKING NUMBER 1063 604 130		
		ACCOUNT NUMBER 2694675		
		INVOICE NO. / DATE 156815211 11.02.2025		
INVOICE RECEIVER RUSK GMBH & CO. KG PFARRER-WOLF-STR. 12 86564 BRUNNEN GERMANY VAT: DE314545330		EURO-Ueberweisungen / EURO transfer Deutsche Bank AG, Frankfurt/M. IBAN: DE03 5007 0010 0313 1331 00 BIC: DEUTDEFFXXX USD-Ueberweisungen / USD transfer: Citibank Frankfurt IBAN: DE23 5021 0900 1216 9240 09 BIC: CITIDeffXXX Our Invoices must be paid immediately. Unsere Rechnungen sind sofort zu begleichen. Steuerfreie Beträge sind steuerfreie Beförderungsleistungen nach § 4 Nr. 3 UStG.		
CONSIGNEE RUSK GMBH & CO. KG PFARRER-WOLF-STR. 12 86564 BRUNNEN GERMANY		CUSTOMER SERVICE KÜHNE + NAGEL (AG & CO.) KG ALFRED-KUEHNE-STR. 1 85416 LANGENBACH GERMANY 0049-8761-723600		
VESSEL NAME : XIAMEN EXPRESS PL. OF RECEIPT : P. OF LOADING : BUENOS AIRES P. OF DISCHARGE : ROTTERDAM PL. OF DELIVERY : BRUNNEN INCOTERM CODE : FOB BUENOS AIRES INSUR. STATUS : NICHT DURCH KN		VOYAGE NUMBER : NA451R ETS/ATS : 13.01.2025 ETA/ATA : 23.02.2025 MOVEMENT TYPE : CY/CY		
MARKS & NOS	QTY TYPE 1 40' HC	DESCRIPTION OF GOODS SIEHE ANLAGE	WGHT 21252,000	VOL 63,300
VERÄNDERN. WENN NICHT ANDERS VERMERKT, ENTSPRICHT DAS ETA DEM LEISTUNGSDATUM. BEI RÜCKFRAGEN WENDEN SIE SICH BITTE AN UNSEREN CUSTOMER SERVICE KÜHNE + NAGEL (AG & CO.) KG, LANGENBACH, 0049-8761-723600.				
Wir arbeiten ausschließlich auf Grundlage der Allgemeinen Deutschen Spediteurbedingungen 2017 (ADSp 2017). Hinweis: Die ADSp 2017 weichen in Ziffer 23 hinsichtlich des Haftungshöchstbetrages für Güterschäden (§ 431 HGB) vom Gesetz ab, indem sie die Haftung bei multimodalen Transporten unter Einschluss einer Seebeförderung und bei unbekanntem Schadenort auf 2 SZR/kg und im Übrigen die Regellhaftung von 8,33 SZR/kg zusätzlich auf 1,25 Millionen Euro je Schadenfall sowie 2,5 Millionen Euro je Schadenereignis, mindestens aber 2 SZR/kg, beschränken. Die ADSp sind auf unserer Webseite als Download erhältlich. Auf Anfrage senden wir Ihnen diese auch gerne zu.				
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KÜHNE + NAGEL (AG & CO.) KG Beim Schröderschen Hof 7 D-21109 HAMBURG		Tel.: +49 40 30333 8000 Fax.: +49 40 30333 8100 www.kuehne-nagel.com Steuernummer: 60/100/11017		EURO-Ueberweisungen / EURO transfer IBAN: DE03 5007 0010 0313 1331 00 BIC: DEUTDEFFXXX - Deutsche Bank USD-Ueberweisungen / USD transfer: IBAN: DE23 5021 0900 1216 9240 09 BIC: CITIDeffXXX - Citibank
Kühne + Nagel (AG & Co.) KG SEA LOGISTICS				

VORKASSERECHNUNG / CASH INVOICE

KN FILE REFERENCE 1063604130-8264
KN TRACKING NUMBER 1063 604 130
ACCOUNT NUMBER 2694675
INVOICE NO. / DATE 156815211 11.02.2025

MARKS & NOS	QTY TYPE	DESCRIPTION OF GOODS	WGHT	VOL
FANU1616810	1 40' HC	CONTAINER SAID TO CONTAIN:	21252,000	63,300
SEAL NO. BAD61293		840 BUNDLE(S)		
NM		CONTAINING YERBA MATE		
		ZAFRA 2024 - 20 PALLETS //		
		840 BUNDLES // CBM 63,30 -		
		FC N°1919		
		NCM: 0903.00		
		TOTAL NET WEIGHT: 21000		
		TOTAL GROSS WEIGHT: 21252		
		P.E: 24 001 EC01 082398 Z		
	1 40' HC		21252,000	63,300

Rechtsform: Kommanditgesellschaft, Bremen HRA 21928, USt-IdNr.: DE 812773878, Geschäftsleitung Kühne + Nagel (AG & Co.) KG: Tobias Jerschke (Vors.), Simon Bitter, Daniel Becker, Martin Brinkmann, Lars-Olof Gün, Matthias Knick, Martin Schäfer, Lars Wedel, Persönlich haftende Gesellschafterin: Kühne + Nagel A.G., Rechtsform: Aktiengesellschaft nach luxemburgischem Recht, HR-Nr.: B 18745, Geschäftsführendes Verwaltungsratsmitglied: Markus Blanka-Graff.

Wir arbeiten ausschließlich auf Grundlage der Allgemeinen Deutschen Spediteurbedingungen 2017 (ADSp 2017). Hinweis: Die ADSp 2017 weichen in Ziffer 23 hinsichtlich des Haftungshöchstbetrages für Güterschäden (§ 431 HGB) vom Gesetz ab, indem sie die Haftung bei multimodalen Transporten unter Einschluss einer Seebeförderung und bei unbekanntem Schadenort auf 2 SZR/kg und im Übrigen die Regelhaftung von 8,33 SZR/kg zusätzlich auf 1,25 Millionen Euro je Schadenfall sowie 2,5 Millionen Euro je Schadenereignis, mindestens aber 2 SZR/kg, beschränken. Die ADSp sind auf unserer Webseite als Download erhältlich. Auf Anfrage senden wir Ihnen diese auch gerne zu.

ORIGINAL

PINDO SA

E

COD. 19

FACTURA DE EXPORTACIÓN

Razón Social: PINDO SA

Domicilio Comercial: J D Peron 303 - Puerto Esperanza, Misiones, Argentina

Condición frente al IVA: IVA Responsable Inscripto

Compr. Nro: 00004-00001919

Fecha de Emisión: 10/12/2024

CUIT: 30565862150

Ingresos Brutos: 9145316189

Fecha de Inicio de Actividades: 01/12/2003

IVA EXENTO OPERACIÓN DE EXPORTACIÓN

Señor(es): Rusk GmbH & Co. KG

Domicilio: Pfarre - Wolf -Str.12 - 86564 Brunnen - Germany

CUIT País: 55000004382 (ALEMANIA, REP. FED. - Persona Jurídica)

ID Impositivo: 314545330

Divisa: USD - Dólar Estadounidense

Destino del Comprobante: ALEMANIA,REP.FED.

Forma de Pago: CAD		Incoterms: FOB - Buenos Aires		
Item	Descripción	Cantidad	Precio Unit. (USD)	Total por ítem (USD)
0001	0010 - Yerba Mate Zafra 2024	21000,000000	4,400000	92400,00
		U. Medida: kg		

Tipo de Cambio: 1016,500000

Divisa: USD - Dólar Estadounidense

Importe Total: USD 92400,00

Puerto embarque: Buenos Aires, Argentina

Puerto destino: Rotterdam, Países Bajos

Banco: Banco Macro SA



ARCA
AGENCIA DE RECAUDACION
Y CONTROL ADUANERO

Comprobante Autorizado

Esta Agencia no se responsabiliza por la veracidad de los datos ingresados en el detalle de la operación

CAE N°: 74500337474776
Fecha de Vto. de CAE: 10/12/2024

Duplicado

PINDO SA

E

COD. 19

FACTURA DE EXPORTACIÓN

Compr. Nro: 00004-00001919

Fecha de Emisión: 10/12/2024

CUIT: 30565862150

Ingresos Brutos: 9145316189

Fecha de Inicio de Actividades: 01/12/2003

IVA EXENTO OPERACIÓN DE EXPORTACIÓN

Razón Social: PINDO SA

Domicilio Comercial: J D Peron 303 - Puerto Esperanza, Misiones, Argentina

Condición frente al IVA: IVA Responsable Inscripto

Señor(es): Rusk GmbH & Co. KG

Domicilio: Pfarre - Wolf -Str.12 - 86564 Brunnen - Germany

CUIT País: 55000004382 (ALEMANIA, REP. FED. - Persona Jurídica)

ID Impositivo: 314545330

Divisa: USD - Dólar Estadounidense

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Forma de Pago: CAD		Incoterms: FOB - Buenos Aires		
Item	Descripción	Cantidad	Precio Unit. (USD)	Total por ítem (USD)
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U. Medida: kg				

Tipo de Cambio: 1016.500000

Divisa: USD - Dólar Estadounidense

Importe Total: USD

92400,00

Puerto embarque: Buenos Aires, Argentina

Puerto destino: Rotterdam, Países Bajos

Banco: Banco Macro SA



ARCA
 AGENCIA DE RECAUDACIÓN
 Y CONTROL ADUANERO

Comprobante Autorizado

Esta Agencia no se responsabiliza por la veracidad de los datos ingresados en el detalle de la operación

CAE N°: 74500337474776
 Fecha de Vto. de CAE: 10/12/2024

COPIA

PINDO SA

E

COD. 19

FACTURA DE EXPORTACIÓN

Razón Social: PINDO SA

Domicilio Comercial: J D Peron 303 - Puerto Esperanza, Misiones, Argentina

Condición frente al IVA: IVA Responsable Inscripto

Compr. Nro: 00004-00001919

Fecha de Emisión: 10/12/2024

CUIT: 30565862150

Ingresos Brutos: 9145316189

Fecha de Inicio de Actividades: 01/12/2003

IVA EXENTO OPERACIÓN DE EXPORTACIÓN

Señor(es): Rusk GmbH & Co. KG

Domicilio: Pfarre - Wolf -Str.12 - 86564 Brunnen - Germany

CUIT País: 55000004382 (ALEMANIA, REP. FED. - Persona Jurídica)

ID Impositivo: 314545330

Divisa: USD - Dólar Estadounidense

Destino del Comprobante: ALEMANIA,REP.FED.

Forma de Pago: CAD		Incoterms: FOB - Buenos Aires		
Ítem	Descripción	Cantidad	Precio Unit. (USD)	Total por ítem (USD)
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		U. Medida: kg		

Tipo de Cambio: 1016.500000

Divisa: USD - Dólar Estadounidense

Importe Total: USD92400,00

Puerto embarque: Buenos Aires, Argentina

Puerto destino: Rotterdam, Países Bajos

Banco: Banco Macro SA

ARCA
AGENCIA DE RECAUDACIÓN
Y CONTROL ADUANERO

Comprobante Autorizado

Esta Agencia no se responsabiliza por la veracidad de los datos ingresados en el detalle de la operación

CAE N°: 74500337474776
Fecha de Vto. de CAE: 10/12/2024

Shipper PINDO S.A. JUAN DOMINGO PERON 303 - PUERTO ESPERANZA - MISIONES. TEL. 03757 48-0171 CUIT: 30-56586215-0 *		 Blue Anchor Line Bill of Lading for Multimodal Transport And Port to Port Transport Transpac Container System Pte. Ltd. d/b/a Blue Anchor Line 5 Temasek Boulevard #06-01-03 Suntec Tower Five Singapore (038985)	
Consignee RUSK GMBH & CO. KG PFARRE - WOLF - STR.12 -86564 BRUNNEN - GERMANY TAX/ID 314545330		Notify Party 2 *MAIL: FRANCO@PINDOSA.COM.AR	
Notify Party RUSK GMBH & CO. KG PFARRE - WOLF - STR.12 -86564 BRUNNEN - GERMANY TAX/ID 314545330		Delivery Agent KUEHNE + NAGEL (AG & CO.) KG BEIM SCHROEDERSCHEN HOF 7 21109 HAMBURG GERMANY EORI: DE2737396	
Place of Receipt (Multimodal Transport only)		Pre-carriage by	Port of Loading BUENOS AIRES
Vessel XIAMEN EXPRESS		Voyage No. NA451R	Port of Transshipment
Port of Discharge ROTTERDAM		Place of Delivery (Multimodal Transport only) BRUNNEN BEI SCHROBENHAUSEN	Movement CY/CY
		Freight Payable at DESTINATION	B/L No. 1063604130
PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE (See Clause 7.3)			
Marks and Numbers TOTAL	Number of Packages 1	Description of Goods AS PER ATTACHED	Gross Weight kgs 21252,00
			Measurement 63,300
OCEANFREIGHT AND CHARGES Rates, Weight and/or Measurement subject to correction		Prepaid	Collect
Total amount due		Declared Cargo Value *** NO VALUE DECLARED *** If Merchant enters a value, Carrier's per package limitation of liability shall not apply and the valorem rate will be charged. Received by the Carrier, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise herein stated, the total number or quantity of Containers or other packages or units indicated in the box entitled "Number of Packages" for carriage from the port of loading (or the place of receipt, if mentioned above) to the port of discharge (or the place of delivery, if mentioned above), such carriage being always subject to the terms, rights, defenses, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS FOR BILL OF LADING'S ON HTTPS://WWW.BLUEANCHORLINE.COM AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 13) and the carrying vessel (see clause 12). The Merchant is obliged to surrender one original Bill of Lading, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a Bill of Lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original Bill of Lading, such delivery discharging the Carrier's delivery obligations. In accepting this Bill of Lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face hereof and by the Terms and Conditions for Bill of Lading's stated on https://www.blueanchorline.com, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the Carrier by its agents has signed three (3) original Bills of Lading all of this tenor and date as soon at least one original is surrendered the others shall be void.	
		Place and date of issue: BUENOS AIRES 12/01/2025	
☒ Shipped on board * ☐ Receipt only * * please mark as appropriate		For and on behalf of the Carrier  by KUEHNE & NAGEL S.A. As Agents for the Carrier	
Date: 13/01/2025 Shipped on Board Vessel: XIAMEN EXPRESS Shipped from Port of Loading: BUENOS AIRES			

1. DEFINITIONS

"**Carriage**" means the whole or any part of the operations and services of whatsoever nature undertaken by or performed by or on behalf of the Carrier in relation to the Goods covered by bills of lading, including but not limited to the loading, transport, unloading, storage, warehousing and handling of the Goods and related documentary, customs and IT processes "**Carrier**" means Transpac Container System Pte. Ltd., 5 Temasek Boulevard, #06-01/03, Suntec Tower Five, Singapore (339585) trading as Blue Arrow Line.

"**Carrier's Agents**" includes but is not limited to the Kuehne + Nagel company which arranged the Carriage and/or issued this bill of lading and the Kuehne + Nagel company in the country where the Goods are discharged and/or delivered.

"**Consolidation**" includes stuffing, packing, loading or securing of Goods on or within Containers and includes but is not limited to open top containers, trailer, transportable tank, platform, lift van, flat, pallet or any similar article of transport used to consolidate goods and any ancillary equipment.

"**Freight**" includes freight, demurrage, detention costs and all expenses and monetary obligations, including but not limited to duties, taxes and dues, incurred by the Carrier and payable by the Merchant.

"**Incidental**" means any whole or any part of the cargo received by the Carrier from the Merchant and includes any packing and any equipment or Container not supplied by or on behalf of the Carrier (but excludes any Container supplied by or on behalf of the Carrier).

"**Hague Rules**" means the provisions of the International Convention for the Unification of Certain Rules of Law relating to Bills of Lading signed at Brussels on 25th August 1924. "**Hague-Visby Rules**" means the Hague Rules as amended by the Protocol signed at Brussels on 23rd February 1968. It is expressly provided that nothing in this bill of lading shall be construed as contractually applying the Hague-Visby Rules.

"**Indemnify**" means any Person for the time being in lawful possession of, or lawfully entitled to possession of, this bill of lading or in whom rights of suit and/or liability under this bill of lading have been lawfully vested or transferred.

"**Indemnity**" means default, indemnity and hold harmless, including in respect of legal fees and costs whether or not the obligation to indemnify arises out of negligent or non-negligent acts or omissions of the indemnifying party.

"**Merchant**" includes the Shipper and the Persons named in this bill of lading as consignee and notify party, the receiver of the Goods and the Person entitled to receive the Goods on delivery by the Carrier. The Merchant includes any Person owning or lawfully claiming to be entitled to the possession of the Goods or this bill of lading, the Person on whose account the Goods are handed to the Carrier, any Person acting on behalf of any of the above mentioned Persons, including agents, servants and Sub-Contractors.

"**Multimodal Transport**" arises if the Carrier indicated a place of receipt and/or a place of delivery on the front hereof in the relevant spaces.

"**Packages**" where a Container is loaded with more than one package or unit, the packages or units shipping under the bill of lading, the face of this bill of lading as packed in such Container and indicated in the box on the face hereof. The total number of Containers or packages received by the Carrier" are each deemed a Package.

"**Person**" includes an individual, corporation or other legal entity.

"**Port of Port**" means the Port of loading and the Port of delivery.

"**Shipper**" means the Person who tendered the Goods to the Carrier and any Person named as shipper in the bill of lading.

"**Sub-Contractor**" includes but is not limited to owners, charterers and operators of Vessels (including the Carrier), stevedores, terminal and/or prapage operators, road, rail and air transport operators, forwarding agents, liner agents, customs brokers, warehousemen, kongshoremen, customs inspection stations, port authorities, pilots and any independent contractors, servants or agents employed by the Carrier in performance of the Carriage and loading or unloading of the Goods, servants or agents thereof, whether in direct contractual privity with the Carrier or not.

"**Vessel**" means any waterborne craft used in the Carriage under this bill of lading including but not limited to ocean vessels, feeder vessels and inland water vessels whether named in the bill of lading or substituted vessels.

2.1 CONTRACTING PARTIES

2.1 By accepting this bill of lading, the Merchant confirms and agrees that the Carrier's Agents are the Carrier's agents and that the Merchant has no claim against the Carrier's Agents for any claims arising out of the Carriage.

2.2 The Carrier shall be entitled to contract on any terms whatsoever the whole or any part of the Carriage and the Merchant agrees (to the extent that the Merchant is entitled to bring claims against Sub-Contractors) that any Sub-Contractor can, at its option, apply its own terms of contract with the Carrier to defend claims brought by the Merchant.

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6.6 Liability applicable to both kind of transport mode:

(i) The Carrier shall not, in any case, be liable for an amount greater than the actual loss to the Person entitled to make the claim.

(ii) The Carrier shall not, in any case, be liable for an amount greater than the actual loss to the Person entitled to make the claim.

(iii) The Carrier shall not, in any case, be liable for an amount greater than the actual loss to the Person entitled to make the claim.

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(g) comply with any orders or recommendations given by any government or authority or any Person or body acting or purporting to act as or on behalf of such government or authority or having under the terms of the insurance on the conveyance employed by the Carrier the right of the order or direction.

(h) permit the Goods to be loaded, unloaded, stored, transported, or otherwise handled, with or without pilots, to low or be towed or to be dry-docked with or without cargo onboard;

(i) permit the Vessel to carry livestock, Goods of all kinds, dangerous or otherwise, contraband, and any other cargo, including but not limited to open top containers, trailer, transportable tank, platform, lift van, flat, pallet or any similar article of transport used to consolidate goods and any ancillary equipment.

12.2 The liberties set out in sub-clause 12.1 above may be invoked by the Carrier for any purposes whatsoever whether or not connected with the Carriage of the Goods, including but not limited to loading or unloading the Goods, bunkering, undergoing repairs, adjusting cargo, or otherwise handling the Goods, with or without pilots, dry-docking, piloting, or otherwise handling any Persons, including but not limited to Persons involved with the operation or maintenance of the Vessel and assisting Vessels in all situations. Anything done in accordance with sub-clause 12.1 above and any liability arising therefrom shall be deemed to be within the contractual Carriage and shall not be a deviation of whatsoever nature or degree.

13. DECK CARGO

13.1 Unless it is specifically stipulated that the Goods will be carried under deck on the front of this bill of lading, the Goods (whether containerized or not) may be stowed on or under deck without notice to the Merchant and any cargo damage shall not be a deviation of whatsoever nature or degree.

13.2 If carried on deck, the Carrier shall not be required to note, mark or stamp on the bill of lading any statement of such on deck carriage. Such Goods whether carried on deck or under deck shall participate in General Average and, subject to Clause 13.3, such Goods shall be deemed to be within the definition of Goods for the purposes of the Hague Rules or any Convention making such rules, the Hague-Visby Rules compulsorily applicable to this bill of lading.

13.3 Goods which are stowed on the front of this bill of lading to be carried on deck, and which are actually carried on deck, are carried without responsibility on the part of the Carrier for any loss, damage or expense whatsoever arising from the Carriage by sea or inland waterway whether caused by unseaworthiness or negligence or any other cause whatsoever.

14. COLLECTION AND DELIVERY OF THE GOODS

14.1 Where collection or delivery takes place at the place of the Merchant's premises, the place of collection or delivery shall be the usual place of loading or unloading the Goods into or from the vehicle and:

(a) the Carrier shall not be under any obligation to provide any plant, power or labour which may be required for the loading or unloading at such premises. This shall be the responsibility of the Merchant at his own risk and expense;

(b) any assistance given by the Carrier additional to the foregoing is given entirely at the Merchant's risk as to damage to or loss of Goods or injury to Persons.

14.2 If at any time the Carriage is or is likely to be subject to any hindrance, risk, delay, difficulty or disadvantage of any kind (including the condition of the Goods), whosoever and howsoever arising (whether or not the Carriage has commenced) the Carrier may:

(a) without notice to the Merchant abandon the Carriage of the Goods and where reasonably possible place the Goods in the custody of any third party at the Merchant's disposal; or

(b) without notice to the Merchant, notwithstanding that any charges, dues or other expenses may be or become payable, if drafts are used, other than at the request of the Merchant, in circumstances where the Goods or that part thereof so discharged could have been discharged ashore without additional delay, the Goods (or that part thereof) shall be discharged from the Carriage and shall not be deemed to be discharged for the purposes of this clause until they are discharged from such draft, whereupon delivery shall be deemed to have been made to the Merchant or to the consignee of the Goods in respect of such Goods shall cease;

(c) without prejudice to the Carrier's right to subsequently abandon the Carriage under Clause 14.2 (a) above, continue the Carriage.

(d) In any event the Carrier shall be entitled to full Freight on Goods received for Carriage and the Merchant shall pay any additional costs resulting from the above-mentioned circumstances.

14.3 The liability of the Carrier in respect of the Goods shall cease on the delivery or other disposition of the Goods in accordance with the orders or recommendations given by any government or authority or any Person acting or purporting to act as or on behalf of such government or authority. This shall amount to due delivery to the Merchant.

14.4 Any mention herein of parties to be notified of the arrival of the Goods is solely for information of the Carrier, and failure to give such notification shall not involve the Carrier in any liability whatsoever.

14.5 If delivery of the Goods or any part thereof is not taken by the Merchant at the time and place when and where the Carrier is entitled to call upon the Merchant to take delivery thereof, the Carrier shall be entitled and without prejudice to any other rights that he may have against the Merchant, to deliver the Goods or any part thereof to the Merchant at such place and time as he may deem fit, and the Carrier shall be liable for the cost of such delivery (if paid or payable by the Carrier or any agent or Sub-Contractor of the Carrier) shall nevertheless remain the responsibility of the Merchant to the extent of such costs.

14.6 The Carrier shall be liable for the cost of such delivery (if paid or payable by the Carrier or any agent or Sub-Contractor of the Carrier) shall nevertheless remain the responsibility of the Merchant to the extent of such costs.

14.7 The Carrier shall be liable for the cost of such delivery (if paid or payable by the Carrier or any agent or Sub-Contractor of the Carrier) shall nevertheless remain the responsibility of the Merchant to the extent of such costs.

14.8 The Carrier shall be liable for the cost of such delivery (if paid or payable by the Carrier or any agent or Sub-Contractor of the Carrier) shall nevertheless remain the responsibility of the Merchant to the extent of such costs.

14.9 The Carrier shall be liable for the cost of such delivery (if paid or payable by the Carrier or any agent or Sub-Contractor of the Carrier) shall nevertheless remain the responsibility of the Merchant to the extent of such costs.

14.10 The Carrier shall be liable for the cost of such delivery (if paid or payable by the Carrier or any agent or Sub-Contractor of the Carrier) shall nevertheless remain the responsibility of the Merchant to the extent of such costs.

14.11 The Carrier shall be liable for the cost of such delivery (if paid or payable by the Carrier or any agent or Sub-Contractor of the Carrier) shall nevertheless remain the responsibility of the Merchant to the extent of such costs.

14.12 The Carrier shall be liable for the cost of such delivery (if paid or payable by the Carrier or any agent or Sub-Contractor of the Carrier) shall nevertheless remain the responsibility of the Merchant to the extent of such costs.

14.13 The Carrier shall be liable for the cost of such delivery (if paid or payable by the Carrier or any agent or Sub-Contractor of the Carrier) shall nevertheless remain the responsibility of the Merchant to

Bill of Lading

B/L No. 1063604130
BUENOS AIRES 12/01/2025

MARKS & NOS	QTY	TYPE	DESCRIPTION OF GOODS	WGHT	VOL
FANU1616810 SEAL: BAD61293 NM	1	40' HC	CONTAINER SAID TO CONTAIN 840 BUNDLE(S) CONTAINING YERBA MATE ZAFRA 2024 - 20 PALLETS // 840 BUNDLES // CBM 63,30 - FC N°1919 NCM: 0903.00 TOTAL NET WEIGHT: 21000 TOTAL GROSS WEIGHT: 21252 P.E: 24 001 EC01 082398 Z ALL MENTIONED CONTAINERS SHIPPER'S LOAD, COUNT AND SEAL. FREIGHT COLLECT	21252,00	63,300
TOTAL	1			21252,00	63,300

Rusk GmbH & Co. KG
Pfarrer-Wolf-Str. 12
86564 Brunnen

FRANZ ZIMMERMANN*
DIPL.-KFM. I STEUERBERATER
WIRTSCHAFTSPRÜFER

DR. RAINER SPATSCHECK*
RECHTSANWALT
FACHANWALT FÜR STEUERRECHT
FACHANWALT FÜR STRAFRECHT

KIRSTEN FOX*
DIPL.-KFFR. I STEUERBERATERIN

DR. GERHARD WIDMAYER*
DIPL.-KFM. I STEUERBERATER

MARCUS VAN BEVERN*
RECHTSANWALT I FACHANWALT FÜR
BANK- UND KAPITALMARKTRECHT

DR. ANNETT KUHLE-SPATSCHECK*
RECHTSANWÄLTIN I STEUERBERATERIN
FACHANWÄLTIN FÜR STEUERRECHT

SVEN CERANOWSKI*
RECHTSANWALT
FACHANWALT FÜR STEUERRECHT

DR. STEFAN HACKEL*
RECHTSANWALT I STEUERBERATER
FACHANWALT FÜR ERBRECHT
FACHANWALT FÜR HANDELS-
UND GESELLSCHAFTSRECHT

ANNA HASZPRUNAR
DIPL.-KFFR. I STEUERBERATERIN

ANTJE MUSKULUS-BARTHEL
M.SC. I STEUERBERATERIN
WIRTSCHAFTSPRÜFERIN

VERENA FORMALIK
DIPL.-KFFR. I STEUERBERATERIN

DR. MARTINA SUNDE
RECHTSANWÄLTIN I STEUERBERATERIN

STEPHANIE SCHMIDT
DIPL.-WIRTSCHAFTSJURISTIN UNIV.
STEUERBERATERIN

SANDRA REIGNAUER
M.A. I STEUERBERATERIN
WIRTSCHAFTSPRÜFERIN

PROF. DR. BETTINA SPILKER
RECHTSANWÄLTIN

MICHEL HANNWACKER
M.SC. I STEUERBERATER

LAURA FUSSEK
RECHTSANWÄLTIN

LUKAS GINTHUM
LL.M. I M.A. I DIPL.-FINANZWIRT
STEUERBERATER

THOMAS KELLNER
MBAL I STEUERBERATER

DR. THOMAS KANTENWEIN
RECHTSANWALT I STEUERBERATER
WIRTSCHAFTSPRÜFER
OF COUNSEL

* Partner i.S.d. PartGG

Rechnungs-Nummer: 2024/3915

31.12.2024
USt-ID: DE226912573

Sehr geehrter Herr Schmid,

unsere Tätigkeit im Zeitraum von 1.1.2024 bis 31.12.2024 in Sachen Lohnbuchhaltung gemäß Anlage rechnen wir wie folgt ab:

5,90 Std. Bilanzbuchhalterin CN	à EUR 120,00	EUR 708,00
Auslagen gem. § 16, Pauschalgebühr		EUR 20,00
zzgl. 19,00 % USt		EUR 728,00
Rechnungsbetrag		EUR 138,32
		EUR 866,32

Überweisung erbeten an:

Commerzbank München, BIC: COBADEFFXXX, IBAN: DE62 7004 0048 0793 1496 00 oder
HypoVereinsbank AG München, BIC: HYVEDEMMXXX, IBAN: DE24 7002 0270 0659 5030 00
unter Angabe der Rechnungsnummer.

Mit freundlichem Gruß

Franz Zimmermann

ZMA nach Mandant/Auftrag (mit Notiz/ohne Kosten)
nach Mandant/Auftrag

Mandant: 10001 Rusk GmbH & Co. KG
Auftrag / VJ: 2024/962 LOBU vierteljährlich 2024

BERLFD

Teilauftrag	Mitarbeiter	Arbeitsdatum	Aufwandsposition	Stunden	Notiz
I. Quartal 2024	48 Claudia Nagel	25.01.2024	1 Hauptleistung A	1,50	01/24
		23.02.2024	1 Hauptleistung A	0,40	02/24
		14.03.2024	1 Hauptleistung A	0,40	03/24
		Summe Teilauftrag		2,30	
II. Quartal 2024	48 Claudia Nagel	23.04.2024	1 Hauptleistung A	0,40	04/24
		24.05.2024	1 Hauptleistung A	0,40	05/2024
		22.06.2024	1 Hauptleistung A	0,40	06/2024
		Summe Teilauftrag		1,20	
III. Quartal 2024	48 Claudia Nagel	23.07.2024	1 Hauptleistung A	0,40	07/24
		23.08.2024	1 Hauptleistung A	0,40	08/24
		23.09.2024	1 Hauptleistung A	0,40	09/24
		Summe Teilauftrag		1,20	
IV. Quartal 2024	48 Claudia Nagel	24.10.2024	1 Hauptleistung A	0,40	10/24
		22.11.2024	1 Hauptleistung A	0,40	Lohn 11/24
		18.12.2024	1 Hauptleistung A	0,40	Lohn 11/24
		Summe Teilauftrag		1,20	
Summe Auftrag				5,90	
Summe-Mandant				5,90	

Exklusive Qualität aus der Natur.



Auswertungspool: AS Auswertungsbestand vom 15.01.2025
Auswertung: ZMA nach Mandant/Auftrag (ohne Kosten)
Bericht: ZMA nach Mandant/Auftrag (mit Notiz/ohne Kosten)

Felbermaier
Computersysteme

Felbermaier
Computersysteme
Wiesenweg 3

D-86529 Schrobenhausen

Tel: +49 8252 / 9159899

Mobil: +49 172 / 8719115

Fax: +49 8252 / 7053680

Datum : 01.02.2025

Rechnungsnr. : 101806

Kundenr. : 465

Lieferdatum : 01.02.2025

Ihre Bestellnr. :

Lieferart : vor Ort

Seite : 1

0420

Felbermaier Computersysteme · Wiesenweg 3 · 86529 Schrobenhausen

Rusk GmbH & Co.KG
Pfarrer-Wolf-Str. 12

86564 Brunnen

Rechnung

Artikelnr.	Bezeichnung	Anzahl	Einheit	E. -Preis	G. - Preis*
1065093	NTS Apple MacBook 16" Pro M4 Ser. Nr.: SKXV4467PWW	1	Stk.	2728,00	2728,00
1053870	Apple USB-C Digital AV Multiport Ser. Nr.: 1010570478	1	Stk.	84,00	84,00
8665145	Logitech MK850 Performance Tastatur-Maus-Set Ser. Nr.: 2436SCL4RQ99	1	Stk.	82,45	82,45
210-BBRR	Dell 27" USB-C Monitor, S27722DC, Pivot Service Tag: FWKDHD3, GMKDHD3	2	Stk.	297,20	594,40
6E11-15F	Kyocera ECOSYS M5526cdw Farblaserdrucker Ser. Nr.: 1102R73NL0VE94548713	1	Stk.	598,99	598,99
6K11-1AL	Kyocera PF-5110 Papierkassette 250 Blatt Ser.Nr.: 1203R60UN0VGU44B2431	1	Stk.	192,90	192,90
3509431	Norton 360 Premium 2025, Ultimate Edition	1	Stk.	32,20	32,20
12497	Microsoft Office für MAC 2024 Home & Business, Dauerlizenz	1	Stk.	79,90	79,90
69546	Arbeitszeit (17.01.2025) Tätigkeiten: ➤ Mac Book einrichten, Apple installieren ➤ Office 2025, Norton, Outlook - einrichten	3,25	Stück	85,00	276,25

Summe Brutto* EUR 4.669,09

Gesamt Netto 19% EUR 3.923,61

Umsatzsteuer 19% EUR 745,48

Endsumme EUR 4.669,09

07.02.2025

Die Ware bleibt bis zur vollständigen Bezahlung Eigentum des Lieferanten! Es gelten die AGB's, die in den Geschäftsräumen einsehbar sind.
Mit Annahme der Ware erkennen Sie diese an!
Rücksendungen zur Garantieabwicklung haben stets frei zu erfolgen, unfreie Sendungen werden nicht angenommen!
Zahlbar innerhalb von 10 Tagen, ohne Abzug!

Schrobenhausener Bank • IBAN: DE04 7216 9218 0000 0504 07 • BIC: GENODEF1SBN
• Steuernummer 159 / 216 / 50911

SPARKASSE PFAFFENHOFEN, 85276 PFAFFENHOFEN A.D.ILM

DV 02 0,95 Deutsche Post 

*K7020*30372947040*9165*0021628*

Herrn
Thomas Schmid
Firma RUSK GmbH & Co. KG
Pfarrer-Wolf-Str. 12
86564 Brunnen



Allgemeine Fragen zu Ihrer BusinessCard beantwortet Ihnen:

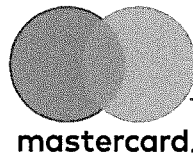
Tel.: +49 (0)89 411 116 - 336

Fax: +49 (0)89 411 116 - 400

E-Mail: kreditkartenservice@bayerncard.de

Bei Kartenverlust wählen Sie bitte:

Tel.: +49 (0)89 411 116 - 446



mastercard.

Ihre Abrechnung vom 03.01.2025 bis 04.02.2025

Seite 1 von 2

Abrechnung:

Februar 2025

Abrechnungsdatum:

4. Februar 2025

BusinessCard-Nummer:

5584 01XX XXXX 1640

Karteninhaber:

Thomas Schmid



Datum Beleg	Datum Buchung	Angabe des Unternehmens / Verwendungszweck	Währung	Betrag	Kurs	Betrag in EUR
03.01.25	06.01.25	www.swisscharge.ch, Gossau Sg 2% für Währungsumrechnung	CHF	40,04	0,9347	42,84 - ✓ 49,10 0,86 ✓
04.01.25	06.01.25	Smappee Services BV, HARELBEKE	E Auto laden, kein Beleg vorhanden			4,30 1,35 -
07.01.25	07.01.25	AMZNPrime DE*Y27S69A75, amzn.de/info			49,80	8,99 ✓
08.01.25	08.01.25	barely digital, vintrica.com			45,80	48,00 ✓
07.01.25	08.01.25	Deutsche Post AG, Schrobenhause			49,10	23,30 - ✓
07.01.25	08.01.25	Buerocenter Reich GmbH, Schrobenhause			84,93	84,78 ✓
07.01.25	08.01.25	KESIDIS GBR, SCHROBENHAUSE			41,60	39,00 - ✓
10.01.25	13.01.25	Amazon *Mktplce EU-DE, 800-279-6620	Teedosen zurück			49,80 16,72 -
24.01.25	24.01.25	vintrica, vintrica.com				48,00 -
31.01.25	04.01.25	vintrica, vintrica.com				48,00 +
03.02.25	04.02.25	www.nuernbergmesse.de, Nuernberg			96,60	138,00 - ✓
03.02.25	04.02.25	Smappee Services BV, HARELBEKE	E Auto laden, kein Beleg vorhanden			4,30 10,56 -
Neuer Saldo						414,40 -

Sehr geehrter Herr Thomas Schmid,

bitte prüfen Sie diese Abrechnung/Saldenmitteilung auf ihre Richtigkeit. Etwaige Einwendungen müssen Ihrer Sparkasse unter BCS Kartenservice, Postfach 2562, 94015 Passau unverzüglich nach Zugang dieser Abrechnung/Saldenmitteilung schriftlich mitgeteilt werden.

SPARKASSE PFAFFENHOFEN, 85276 PFAFFENHOFEN A.D.ILM

Herrn
Thomas Schmid
Firma RUSK GmbH & Co. KG
Pfarrer-Wolf-Str. 12
86564 Brunnen

**Allgemeine Fragen zu Ihrer BusinessCard
beantwortet Ihnen:**

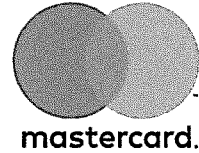
Tel.: +49 (0)89 411 116 - 336

Fax: +49 (0)89 411 116 - 400

E-Mail: kreditkartenservice@bayerncard.de

Bei Kartenverlust wählen Sie bitte:

Tel.: +49 (0)89 411 116 - 446



Ihre Abrechnung vom 03.01.2025 bis 04.02.2025

Seite 2 von 2



Die Abrechnung erfolgt über das Stammkonto
NR. 5584 01XX XXXX 1266.

Der monatliche Verfügungsrahmen Ihrer BusinessCard beträgt
5.000 EUR.

Abrechnung:

Februar 2025

Abrechnungsdatum:

4. Februar 2025

BusinessCard-Nummer:

5584 01XX XXXX 1640

Karteninhaber:

Thomas Schmid

Hinweis:

Über Zinsen und Gebühren informieren auch der Preisaushang
und das Preisverzeichnis in den Geschäftsstellen Ihres
Kreditinstitutes.

Umsatzsteuernummer: DE128601421

Anbieter

swisscharge.ch AG
Wilerstrasse 73
CH-9200 Gossau SG

VAT-number CHE-228.107.522 MWST

Kunde

Schmid Thomas
Pfarrer-Wolf-Strasse 12
Brunnen
86564
Germany
Rusk GmbH + Co. KG

Nutzungsperiode: 2024-12-01 - 2024-12-31

Rechnungsdatum: 2024-12-31 Rechnungsnummer: 4654991202412

Ladevorgänge

h30

Datum	Netto	USt. (8.1%)	Brutto
2024-12-27 17:52:56 - Kolbermoor (DE*MER*E004935) 1 min, 0 kWh Transaktions-ID: 76595426	0,00 CHF	0,00 CHF	0,00 CHF
2024-12-27 17:53:58 - Kolbermoor (DE*MER*E004935) 18 min, 43.33 kWh Transaktions-ID: 76596757	37,04 CHF	3,00 CHF	40,04 CHF
Gesamt 43.33 kWh, 0.32 h	37,04 CHF	3,00 CHF	40,04 CHF

Bestell-Nr.: P-9738439

barely digital GmbH & Co. KG - PF 1301 - D-48003 Münster

Ausgestellt von:
barely digital GmbH & Co. KG
Konrad-Adenauer-Str. 8
D-86836 Klosterlechfeld

Rusk GmbH & Co. KG
Thomas Schmid
Pfarrer-Wolf-Str. 12
86564 Brunnen
DEUTSCHLAND

USt.-ID Nr.: DE319585617

Rechnung

Rechnungs-Nr.:
INV-CH-1736801

Rechnungsdatum:
24.01.2025

Leistungsdatum:
24.01.2025

Zahlung bis:
24.01.2025

us80

Pos	Beschreibung	USt.	Betrag inkl. USt.
1	Registrierungsgebühr (Auftrag #60060050)	19% DE	5,64 EUR
Rechnungsbetrag			<u>5,64 EUR</u>

Auslagen (siehe Details unten)	42,36 EUR
Zahlbetrag	48,00 EUR

Steuern:

USt.	Netto	Steuer	Gesamt
19% DE	4,74 EUR	0,90 EUR	5,64 EUR

Auslagen (nicht umsatzsteuerpflichtig)

Referenz	Beschreibung	Betrag
250124-VSPO- 7DcAFAdFa4Ab124 24.01.2025	E-Vignette 2025 (Kennzeichen: DE SOB-RT22E) Bundesamt für Zoll und Grenzsicherheit BAZG	40,00 CHF
Gesamt		40,00 CHF = 42,36 EUR

Wechselkurs: 1,0591 EUR/CHF

Diese Rechnung wurde bereits beglichen! Bitte zahlen Sie nicht erneut.
Karte: 48,00 EUR (Referenz: #J2ZP2T9VWCVXXQF3)
Unseren Kundendienst erreichen Sie unter service@vintrica.com

Persönlich haftende Gesellschafterin:

barely digital Verwaltungs-GmbH | Sitz: DE-Klosterlechfeld
Handelsregister: Amtsgericht Augsburg, HRB32769
Geschäftsführer: Tobias Hübner, Jan Martin Kofoet

Deutsche Post

Deutsche Post AG
Lenbachstr. 34
86529 Schrobenhausen
84026002 07.01.2025 13:16

h/lo

EUR

6412	Frankierlabel Brief	2,90 A,1
6413	MS 095x10 Wildtiere Steinbock 020921 2x 9,50 EUR	19,00 A,1
6414	020_R0200_Zackenbarsch_02 1124 1,20 EUR	1,40 A,1

Bruttoumsatz *23,30 EUR
umsatzsteuerbefreit nach 54 UStG A
Nettoumsatz A *23,30 EUR
MasterCard 23,30 EUR

Im Namen und auf Rechnung:
1 Deutsche Post AG

Steuernummer der Deutsche Post AG:
5205/5777/1510



TSE

Transaktionsnummer/Signaturzähler: 123156/262567
TSE-Start/Ende: 07.01.2025 13:16:11/13:16:42
EAS-S/N: 00138322
TSE-S/N: n+JIXwGrKdZuPqBEkosAholW7oWGI6DLEGoelitqjKo=
Prüfwert: dziS20E6Wf0ZfPd25oaqD5Qpm5sTj7gviRE0xqHdgP8+q
egm-cSutiqPVPKE10rYJgYE+AFiMhXqcMqL94w3/H4IRqojtDNWH
Epi: 9R1L1XC4xPJsqyaMmlv00



Deutsche Post AG
Lenbachstr. 34
86529 Schrobenhausen

84026002 6415 07.01.25 13:16

-K-U-N-D-E-N-B-E-L-E-G-
3738_003

Te nat-ID : 65649637
TA-Nr 026206 BNr 1901

Kartenzahlung
kontaktlos
MASTERCARD

EUR 23,30

PAN #####0911
Karte 0
ENV-AID A0000000041010
VU-Nr 202101692
Genehmigungs-Nr 595248
Datum 07.01.25 13:15 Uhr
*** Zahlung erfolgt ***

AS-Proc-Code = 00 075 00
Capt.-Ref. = 0283
AID59: 700675

BITTE BELEG AUFBEWAHREN
Informationen zur
Datenverarbeitung durch
PAYONE
www.payone.com/dsgvo

Vielen Dank für Ihren Besuch.
Ihre Deutsche Post AG



* * ~~Kundenbeleg~~ * *
Bürocenter Reich GmbH
Regensburger Str. 40
86529 Schrobenhausen
08252/8868-0

Datum: 07.01.2025
Uhrzeit: 12:03:08 Uhr
Beleg-Nr. 7496
Trace-Nr. 027196

Bezahlung
Contactless
MasterCard

Nr. #####1640 0000
VU-Nr. 455600561701
Genehmigungs-Nr. 588263
Terminal-ID 60539301
Pos-Info 00 075 00
AS-Zeit 07.01. 12:03 Uhr

inapa tecr Betrag EUR 84,78
210 1521
FRTECNOSPE

Zahlung erfolgt

Soennecken
transparen Bitte Beleg aufbewahren
SOE1820

Tombow Kor
4,2mmx10m weiß
SOE173008500 1x 4,89 4,89

Locher NeXXt Metall
LE5008SCHWARZ 1x 17,49 17,49

Heftgerät NeXXt Kuns
LE5500SCHWARZ 1x 22,90 22,90

BRUNNEN Karteikarte 102260100 DIN A6
liniert ws 100 St./Pack.
BS102260100 1x 3,50 3,50

Soennecken Haftnotizwürfel 5815
75x75mm 400Blatt neonfarben
SOE5815 1x 4,99 4,99

Faber-Castell Druckbleistift TK-FINE
9717 136700 0,7mm HB grün
FC136700 1x 6,49 6,49

PILOT Gelroller BL-G2-7-R 2605002
0,4mm Druckmechanik rot
PILG207ROT 1x 2,99 2,99

PILOT Gelschreiber BL-G2-7-L 2605003
0,4mm bl
PILG207BLAU 1x 2,99 2,99

PILOT Gelschreiber BL-G2-10-L 2627003
0,5mm blau
SOE2627003 1x 2,99 2,99

PILOT Gelschreiber BL-G2-7-B 2605001
0,4mm sw
PILG207SCHWAR 1x 2,99 2,99

PILOT Gelschreiber BL-G2-7-B 2605001
0,4mm sw
PILG207SCHWAR 1x 2,99 2,99

GESAMT EUR: 84,78
MASTERCARD 84,78 EUR
Zurück: 0,00 EUR
Enthaltene Mehrwertsteuer:
84,78 19,00%= 13,54 71,24 EUR

Vielen Dank für Ihren Einkauf

Steuernummer 124/122/80774
#2052 K2 Doris Silz 07.01.2025 12:03

TSE-Seriennummer:
80C4B208E9387E01ACB4A6B8034C8590169EAC5C
5CEBC1480694BA6248E3F94E
TSE-Transaktionsnummer: 40079
TSE-Signaturzähler: 116165
TSE-Transaktion Startzeit: 2025-01-07T12:03:08.000Z
TSE-Transaktion Endzeit: 2025-01-07T12:03:08.000Z
Prüfwert / Signaturwert:
XTzMqR41aYNMc5jd5rMJIkueDrIXziuM4upZBNw/
FZpk0QKAQ1REToABs/fjwEgSlvSGefugHB4pbyiV
ILmvOA==



Restaurant Apollon
Kessidis GbR

Georg-Alber-Straße 38
86529 Schrobenhausen
Tel.: 08252 820082
Ust.ID.: DE321606397

**** RECHNUNG ****

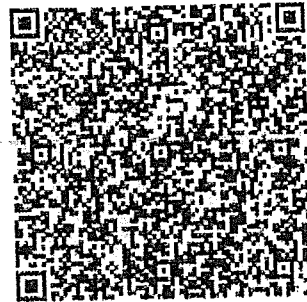
Rechnungsnummer: 116736
Rechnungsdatum: 07.01.2025 13:06:54

Es bediente Sie Bediener 1 # 1
Tisch: 7

2 x Alk.Frei Helles	A	4,50	9,00
1 x Gyros-Kalamari Mitt	A		13,20
1 x Bunter Salat mit Gy	A		13,00
1 TIP			3,80

Rechnungsbetrag	EUR	39,00
Kartenzahlung		39,00
Trinkgeld	4,40	3,80

Steuersatz	Netto	MwSt	Brutto
Keine Zuor	3,80	0,00	3,80
A 19% Mwst	29,58	5,62	35,20



2025-01-07T12:17:53+01:00

unixTime

Bewirtungsaufwand-Angaben
(Par. 4 Abs.5 Ziff.2 EstG)
Bewirtete Personen:

Thomas Schmid

Andrea Schmid

Anlaß der Bewirtung:

"Begrüßungessen"

zum Dankeschön v. A. Schmid

Höhe der Aufwendungen:

€ 39,-

In anderen Fällen:

Ort/Datum/Unterschrift:

SchB, 07.01.2025

Wir danken für Ihren Besuch!

Rusk GmbH & Co.KG.
Thomas Schmid
Pfarrer-Wolf-Straße 12
86564 Brunnen
DEUTSCHLAND

NürnbergMesse GmbH
Messezentrum
90471 Nürnberg

T +49 911 86 06-0
F +49 911 86 06-82 28
info@nuernbergmesse.de
www.nuernbergmesse.de

Rechnungsnummer	086-2025-001041310
Auftragsnummer	086-2025-002879302
Datum/Date	03.02.2025

Rechnung

Veranstaltung: BIOFACH 2025, 11.02.2025 - 14.02.2025

904600

Artikel	Anzahl	Einzelpreis brutto	MwSt.-Satz	Gesamtpreis brutto
Tageskarte	2	69,00 €	19%	138,00 €
Nettobetrag				115,97 €
Mehrwertsteuer 19%				22,03 €
Gesamtbetrag				138,00 €

Ihre Rechnung wurde bezahlt.

Leistungszeitpunkt ist der Zeitraum der o.g. Veranstaltung.

Von: Apple no_reply@email.apple.com
Betreff: Deine Rechnung von Apple
Datum: 15. Januar 2025 um 10:45
An: thomas.schmid@paulushipp.ch



Rechnung

APPLE ACCOUNT
thomas.schmid@paulushipp.ch

RECHNUNGSDATUM
15.01.2025

LAUFENDE NR.
1-10539772532

BESTELLN.
MQ98S8FJX6

DOKUMENT-NR.
180901687556

ABBUCHUNG VON
Visa 3174
Thomas Schmid
Pfarrer-Wolf-Str- 12
Brunnen, 86564
DEU

iCloud+



iCloud+ mit 200 GB Speicherplatz
Monatlich
Wird am 15.02.2025 verlängert

Einschließlich Mehrwertsteuer in Höhe von 19 % **2,99 €**
0,48 €

Zwischensumme **2,51 €**

Mehrwertsteuer in Höhe von 19 % **0,48 €**

GESAMT 2,99 €

Bei Fragen zu deiner Rechnung, wende dich an den Support. Diese E-Mail dient als Bestätigung deiner Bezahlung für den oben aufgeführten iCloud+-Plan. Dein Account wird in jeder Planperiode belastet, bis du von deinem iOS-Gerät, Mac oder PC aus unter Downgrade auf den kostenlosen Speicherplan kündigst.

Wende dich innerhalb von 15 Tagen nach dem Upgrade eines monatlichen Abos oder innerhalb von 45 Tagen nach einer jährlichen Zahlung hinsichtlich einer vollen Rückerstattung an Apple. Teilrückerstattungen sind, wo gesetzlich vorgeschrieben, verfügbar.

Du hast die Möglichkeit, für deine Abo-Verlängerungen keine Belege mehr per E-Mail zu erhalten. Wenn du die Option deaktivierst, kannst du deine Belege weiterhin in deinem Account unter „Einkaufsstatistik“ anzeigen. Gehe zu Account-Einstellungen, um deine Belege zu verwalten oder die Option wieder zu aktivieren.

Apple-ID ist jetzt Apple Account. Du kannst dich weiter mit derselben E-Mail-Adresse oder Telefonnummer und deinem Passwort anmelden.



Apple Account • Einkaufsstatistik • Verkaufsbedingungen • Datenschutzrichtlinie

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Hollyhill Industrial Estate, Hollyhill, Cork, Irland. USt-IdNr. für Irland IE9700053D

Von: verkaeufer-informationen@amazon.de
Betreff: Saldoausgleich Ihres "Verkaufen bei Amazon"-Zahlungskontos
Datum: 10. Januar 2025 um 16:02
An: amazon@puertomate-tea.com



X-FromName: Amazon Payments Europe X-ReplyToName: Amazon Payments Europe

Teedosen zurückgekommen

Guten Tag,

wir haben Ihre Kreditkarte (MasterCard) bzw. Ihr Bankkonto mit dem Betrag von 16,72 EUR belastet, um den Fehlbetrag in Ihrem "Verkaufen bei Amazon"-Zahlungskonto auszugleichen.

Beachten Sie bitte, dass der von Ihrer Kreditkarte oder Ihrem Bankkonto abgebuchte Betrag aufgrund eines von Ihrer Bank eingerichteten Kreditrahmens geringer als der Gesamtbetrag sein kann, den Sie Amazon schuldig sind. Wenn dies der Fall ist, werden wir weiterhin versuchen, Ihre Kreditkarte bzw. Ihr Bankkonto zu belasten, bis der Restsaldo in Ihrem "Verkaufen bei Amazon"-Zahlungskonto vollständig beglichen ist.

Sie können auch die Funktion "Zahlung durchführen" nutzen, um den ausstehenden Saldo zu begleichen. Weitere Informationen erhalten Sie, wenn Sie sich in Seller Central anmelden und in der Suche das Schlagwort "Zahlung durchführen" eingeben.

Sie können die Bewegungen in Ihrem "Verkaufen bei Amazon"-Zahlungskonto jederzeit einsehen, indem Sie sich bei Ihrem Verkäuferkonto anmelden und im Tab "Berichte" die Seite "Zahlungen" aufrufen.

Vielen Dank, dass Sie bei Amazon verkaufen.

Amazon Payments Europe SCA (société en commandite par actions) ist eine in Luxemburg eingetragene Firma, Registrierungsnummer (RCS Luxembourg) B 153 265, mit Sitz in 38 avenue John F. Kennedy, L-1855, Luxemburg. Umsatzsteuer-Identifikationsnummer: LU 24448288. Amazon Payments Europe SCA ist bei der Commission de Surveillance du Secteur Financier als E-Geld-Institut eingetragen (Lizenznummer 36/10). Amazon Payments ist ein Handelsname von Amazon Payments Europe S.C.A.

War diese E-Mail hilfreich?

Allianz Esa GmbH

www.allianz-esa.de

Allianz Esa GmbH, Postfach 1153, 74173 Bad Friedrichshall

Rusk GmbH und Co.KG
Pfarrer-Wolf-Str. 12
DE-86564 Brunnen**Es betreut Sie**
Spratter, Christian
Generalvertretung
Kellerstr. 14
85276 Pfaffenhofen a.d. Ilm
Tel.: +49 8441 71584**Es schreibt Ihnen:**
Transport Betrieb 2
Tel.: +49 711 1292 63142
TRBetrieb2@ipl.allianz-esa.de

8. Dezember 2024

Beitragsrechnung Transport Waren Versicherung**Versicherungsschein-Nummer: AS-6000017576 TRW-2108852****Rechnung AS-6000017576 2024/001763209****Transport Inland**

Beitrag vom 01.01.2025 bis 01.01.2026	133,33 EUR
Versicherungsteuer 19 % : Deutschland	25,33 EUR

Beitrag Brutto	158,66 EUR
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Transport Ausland

Beitrag vom 01.01.2025 bis 01.01.2026	258,67 EUR
Versicherungsteuer 0 % : Deutschland	0,00 EUR
Von der Besteuerung ausgenommen gemäß §4 Abs. 10 VersStG	

Beitrag Brutto	258,67 EUR
-----------------------	-------------------

Beitrag Ausland mit Regelsteuer

Beitrag vom 01.01.2025 bis 01.01.2026	8,00 EUR
Versicherungsteuer 19 % : Deutschland	1,52 EUR

Beitrag Brutto	9,52 EUR
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Gesamtbeitrag Brutto	426,85 EUR
-----------------------------	-------------------

Bitte überweisen Sie den Gesamtbetrag innerhalb von 14 Tagen
unter Angabe der Versicherungsscheinnummer AS-6000017576 TRW-2108852
auf das Konto der Allianz Versicherungs-AG
IBAN: DE29 7008 0000 0302 0198 00 bei der Commerzbank München, BIC: DRESDEFF700.

04.02.2025


In Vollmacht des Versicherers Allianz Versicherungs-AG, Königinstraße 28, 80802 München
Vorsitzender des Aufsichtsrats der Allianz Esa GmbH: Dr. Rolf Wiswesser.
Geschäftsführung: Walter Szabados, Vorsitzender; Manfred Lau, Uwe Lübken, Ralph Reimesch, Stefan Volle.
Für Umsatzsteuerzwecke: USt-ID-Nr. der Allianz Versicherungs-AG: DE 811 150 709,
für Versicherungsteuerzwecke: VerSt-Nr. der Allianz Versicherungs-AG: 802/V90802004778
Finanz- und Versicherungsleistungen i. S. d. UStG/MwStSysRL sind von der Umsatzsteuer befreit.

Sitz der Gesellschaft:
Bad Friedrichshall
Registergericht:
Stuttgart HRB 725082



Mercedes-Benz Leasing

Mercedes-Benz Leasing GmbH · Service Center Berlin · 10841 Berlin

4B 3025 BFB0 6A 9000 546D
DV 02.25 0,95 Deutsche Post 



*K4041*1705*0001350*

RUSK GMBH & CO. KG
PFARRER-WOLF-STR. 12
86564 BRUNNEN

Informationsschreiben

Datum: 12.02.2025
Deb.Kontonr.: 27222037-11

Ihre Kundenbetreuung
Telefon 030 / 868 755 755
Fax 030 / 868 755 756

kundenservice@mercedes-benz-bank.com

Vertragsnummer:	30442182	Vertragsobjekt:	EQE350 4M
Vertragsbeginn:	31.10.2023	Vertragsende:	30.10.2026
Amtl. Kennz.:	SOB-RT 22E	Fzg.-Ident-Nr.:	W1NGM1CB2PA015747
Auftrags-Nr.:	0324963000	Laufzeit:	36 MONATE

Sehr geehrte Damen und Herren,

mit diesem Schreiben informieren wir Sie über Änderungen zu Ihrer bereits erhaltenen Vorankündigung der Rateneinzüge.

Die zukünftigen Raten zum o.g. Vertrag werden zum 01. eines Monats in Höhe von 1.347,14 EUR Ihrem Konto belastet. Die letzte Rate in Höhe von 1.347,14 EUR ist fällig zum 01.10.2026.

Diese Raten werden zum Fälligkeitsdatum mit SEPA-Lastschrift von Ihrem Konto mit IBAN DE41721516500009390410 und BIC BYLADEM1PAF eingezogen. Die Mandatsreferenz-Nr. zu diesen Einzügen lautet 000000617079, die Gläubiger-ID DE47ZZZ00000194772.

Mit freundlichen Grüßen

Mercedes-Benz Leasing GmbH

Mercedes-Benz Leasing GmbH
Sitz und Registergericht: Stuttgart, HRB-Nr. 3913, USt-IDNr. DE811121012
IBAN: DE14600800000907177500, SWIFT: DRESDEFF600
Geschäftsführung: Benedikt Schell, Tobias Deegen, Gero Götzenberger

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Service Center Berlin
Otto-Braun-Str. 78
10249 Berlin
www.mercedes-benz-bank.de
dcbgpLPS00020250213511.afp

03520464/E/001350/P/000100001/001746/