

Lexzau, Scharbau GmbH & Co. KG

28237 BREMEN (Postfach 10 36 47 – 28036 Bremen)
Kap-Horn-Straße 18 – Telefon: (04 21) 61 01-0 (Zentrale)
Telefax: (04 21) 61 01-4 89 – E-Mail: info@leschaco.com
Internet: www.leschaco.com

20097 HAMBURG (Postfach 10 26 45 – 20018 Hamburg)
Hammerbrookstr 47b – Telefon: (040) 237 32-0 (Zentrale)
Telefax: (040) 237 32-357 – E-Mail: info@leschaco.com

Bankkonto:
Sparkasse Bremen (BLZ 290 501 01) Kto. 103 7886 S.W.I.F.T. via SBRE DE 22
IBAN DE46 2905 0101 0001 037886
USt-IdNr.: DE114624125 Steuer-Nr.: 6016704472

STEEL & MORE UNIVERSAL TRADING. LTD

ROOM 2401, 24/F DOMINION CENTRE
43-59 QUEEN'S ROAD EAST
WAN CHAI
Hong Kong

Original**Invoice****Bremen**

Customer: GERBER STEEL USA, INC., 8 THE GREEN, SUITE 11367, DOVER
Consignee: GERBER STEEL USA, INC., 8 THE GREEN, SUITE 11367, DOVER
Notify: GERBER STEEL USA, INC., 8 THE GREEN, SUITE 11367, DOVER

Anlieferung per / Delivery	Weiterverladung per / Shipped		
MSC ZOE	LKW		
Bestimmungsort / bzw. Station / Destination	Zollbehandlung / Customs clearance	Abgang / Departure	B/L-No.
Montreal		14.07.2024	LESSGMTR240706660076, MSDU

Remarks:

ETA: 18.08.2024
References: Purchase Order No. Ref: 14082
Contact person: Pascal Kronenberg
Phone: +49 421 6101 0
Shipping Company: MSC MEDITERRANEAN SHIPPING COMPANY SA, CHEMIN RIEU 12-14, GENEVE
Final Dest.: Montreal
Port of loading: Singapore

TEMU5147319 4 Container 20' 85.455,0 kg
MEDU6636137
MSDU1747963 85.455,0 kg**

Charge text	Quantity	Price	Amount USD
14 Handling fee	4	65,00 Euro	284,88
Euro 260,00 RATE 1,0957 = USD 284,88			
08 Oceanfreight	4	7.400,00 USD	29.600,00
Net amount:			29.884,88 *

exempted from tax according to
§4 Nr.3 Abs.a) aa/bb USTG

Ref. 14082 Mikas/Del metals
mt: 85.035 - cost/mt: 351.44 usd
ok JM

Calc. 310USD/MT
ok MF

(27.274,73 Euro)

ok SG, order Feb, delayed from shhipment April to July

Mit # gekennzeichnete Beträge sind umsatzsteuerpflichtig / Amounts signed # are liable value added

Beleg-Nr. / Invoice no.	Rechnungs-Datum / Invoice date		Bitte bei Zahlung Beleg-Nr. angeben. Please mention invoice no. for payment.	Kunden-Nr. / Customer no.	Speditions-Nr. / Our reference	Rechnungsbetrag in / Total amount in
24185680	24.10.2024	03		253745	240908850932	USD 29.884,88

We operate exclusively in accordance with the Allgemeine Deutsche Spediteurbedingungen 2017 – ADSp 2017 (German Freight Forwarders' General Terms and Conditions 2017). NOTE: In clause 23 the ADSp 2017 deviates from the statutory liability limitation in section 431 German Commercial Code (HGB) by limiting the liability for multimodal transportation with the involvement of sea carriage and an unknown damage location to 2 SDR/kg and, for the rest, the customary liability limitation of 8.33 SDR/kg additionally to Euro 1.25 million per damage claim and Euro 2.5 million per damage event, but not less than 2 SDR/kg.
German law applies. The place of jurisdiction is Bremen. Limited partnership | Legal seat Bremen | Commercial Register No.: HRA 12 639 | personally liable partner: Conrad Beteiligungs- und Verwaltungsgesellschaft mbH Bremen (holding and administration company) | Legal seat Bremen | Commercial Register No.: HRB 4142 | Managing director: Constantin Conrad