



FREJA Transport & Logistics AS
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NO-1405 Langhus

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Vat. No.: NO927908492MVA

For payments in NOK

Account no: 81012080956
IBAN: NO2281012080956
SWIFT: DABANO22

Danske Bank IC Banking NO
Postboks 1170, Sentrum
Bryggetorget 4
NO-0107 Oslo

For payments in DKK

Account no: 81013136521
IBAN: NO1681013136521
SWIFT: DABANO22

Danske Bank IC Banking NO
Postboks 1170, Sentrum
Bryggetorget 4
NO-0107 Oslo

For payments in EUR

Account no: 8101.20.81014
IBAN: NO0881012081014
SWIFT/BIC: DABANO22

Danske Bank A/S
P.O.Box 4700 Torgarden
NO-7466 Trondheim

For payments in USD

Account no: 81013136513
IBAN: NO3881013136513
SWIFT: DABANO22

Danske Bank IC Banking NO
Postboks 1170, Sentrum
Bryggetorget 4
NO-0107 Oslo

29.10.2021

All services rendered are subject to the General Conditions of the Nordic Association of Freight Forwarders (NSAB 2015). As contracting party cf. § 3 B the freight forwarder's liability for loss of, deterioration of, or damage to goods and for delay is limited in accordance with § 27 last paragraph - when applicable. Otherwise in accordance with § 17, 18, 19 and 21. For all other loss to SDR 100,000 in respect of each assignment (§ 21). As intermediary cf. § 3 C the freight forwarder's liability is limited to SDR 50,000 in respect of each assignment and totally for all customers involved in the event of any one occurrence to SDR 500,000 (§ 24). For storage, the total liability is limited to SDR 500,000 for all customers involved in the event of any one occurrence (§ 25). Special attention is directed to the network clause (§ 2); claims against the freight forwarder are in Denmark, Sweden and Finland statute-barred after one year (§ 28); and the lien on goods (§ 14) applies to both current and previous claims. FREJA Transport & Logistics recommend our customers to secure the total value of the goods by issuing own insurance