



Integrated
Transport & Logistics
Solutions

INVOICE

+90 212
622 50 10

INTERCOMBI
TRANSPORT & LOGISTICS

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Bill to Address

Army and Air Force Exchange Service
AAFES GEDC Distribution Center
Germersheim DC
Lingenfelderstrasse 1, BLDG 7886
76726 Germersheim

LOADING DAY	CUSTOMER REF.	TRAILER PLATE NO	EQUIPMENT TYPE	NETLOG REF.

PICK-UP 1		DELIVERY 1	
PICK-UP 2		DELIVERY 2	
PICK-UP 3		DELIVERY 3	

FREIGHT COST	
ADDITIONAL STOP- OFF CHARGE	
ADR/HAZAMT SURCHARGE	
VEHICLE DEMMURAGE	

TOTAL INVOICE VALUE	\$1,234
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Remit:

INTERKOMBI TRANSPORT VE LOJISTIK A.S.
BANK: GARANTI BANKASI A.S.
SWIFT: GBATRISXXX
IBAN: TR56 0006 2001 6040 0009 0933 00

Unless a written protest is received within 8 days from the date of delivery, the invoice is considered as accepted.

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