

Invoice: 2025-06-0918  
Date: 30/06/2025  
Due Date: 30/07/2025  
File Nr:

VLS VANDENHEEDE LOGISTIC  
SERVICES GMBH  
METZGERSTRASSE 49  
52070 AACHEN  
Germany

VAT:DE 320896884

## Detail

COOLSOLUTIONS – 202500348 - damaged goods by VLS driver Ioan Leach in 30.04.2025  
EXTRA-CAS-001059

Price	VAT	Total
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Schadevergoeding klant - BTW 0%

Subtotal:	526.80 €
VAT:	0.00 €
Total:	526.80 €

This invoice has been assigned to BNP Paribas Fortis Factor NV, BE0414.392.710, Tel +32 (0) 14 405 411.  
Consequently, it can only be legally paid on the bank account with number  
IBAN: BE50 0017 2278 0018 BIC: GEBABEBB  
Please report any complaint within five (5) days via this email address: info@bnpparibasfortisfactor.com

Bank details  
IBAN:BE50 0017 2278 0018  
BIC: GEBA BEBB

www.lamberttvsl.be

**COOL SOLUTIONS NV**  
Industriezone Plassendale 1  
Esperantolaan 14  
B-8400 OOSTENDE

LAMBERT TVSL BV

LICHTERVELDSESTRAAT 136

BE 8851 Koolskamp

## Factuur

Uw ref. : FLOREFFE-WISBECH 30/04/20

Onze ref. : EO2504671

Documentnr.	Datum	Ref.Klant	BTW nr.	Vervaldatum
202500348	13/06/2025	1764	BE BE 0549.829.949	13/07/2025
Artikel	Omschrijving			Bedrag BTW
12	Recharge Claim EO2504671 - FLOREFFE WISBECH 30/04/25 (DRIVER DAMAGE) - AS PER ATTACHED E-MAIL			526,80 21 %

Belastbaar	BTW%	BTW	Totaal
526,80	21 %	110,63	637,43
526,80		110,63	637,43

Please pay into BNP account number  
IBAN BE35 0015 4863 7837  
BIC GEBABEBB

**Te betalen EUR 637,43**

Algemene verkoopsvoorwaarden op keerzijde

## Stephan Coosemans

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**Van:** claims@lamberttvsl.be  
**Verzonden:** maandag 26 mei 2025 13:35  
**Aan:** 'Management'; Stephan Coosemans  
**CC:** Frank Goes; hans.gijde@lamberttvsl.be; 'Andreea Maeran'; dana@lamberttvsl.be  
**Onderwerp:** RE: EO2504671 -- Floreffe Wisbech 30/04/25  
**Bijlagen:** RE: EO2504671 -- Floreffe Wisbech 30/04/25

1769.

Good afternoon Mr. Stephan,

According to the attached email from you regarding reference **EO2504671 – Floreffe Wisbech 30/04/25**, this case concerns an incident in which our driver placed a strap around the pallets and then moved the trailer, resulting in damage to the first three rows of pallets.

The associated cost of **€526.80 + VAT** relates to this incident.

We kindly ask you to re-invoice this amount to Lambert TVSL, with the following reference clearly stated on the invoice: **EO2504671 – Floreffe Wisbech 30/04/25 (driver damage)**.

### Company details:

#### Lambert TVSL (SRL)

Lichterveldsestraat 136, 8851 Ardooie, Belgium

VAT: **BE0549829949**

Email: **dana@lamberttvsl.be**

Contact: **Daniela Sucia – Accountancy Manager**

Tel: **(+32) 56 89 43 12**

Thank you in advance for your cooperation.

entirely without prejudice

### Kind Regards

Cristian Bouhar

Claims Department

✉ [claims@lamberttvsl.be](mailto:claims@lamberttvsl.be)

🌐 [www.lamberttvsl.be](http://www.lamberttvsl.be)

📍 Lichterveldsestraat 136, (BE) 8851 Koolskamp



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**From:** Management <management@lamberttvsl.be>

**Sent:** Monday, May 26, 2025 1:14 PM

**To:** 'Stephan Coosemans' <Stephan.Coosemans@coolsolutions.be>; claims@lamberttvsl.be

**Cc:** 'Frank Goes' <Frank.Goes@coolsolutions.be>; hans.gijde@lamberttvsl.be; 'Andreea Maeran'