

Myndighet  
Ekobrottsmyndigheten

Enhet  
Göteborg OSE

Handläggare (Protokollförare)  
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Lars Lithner

Polisens diarienummer  
9000-K1171-21

## Protokollbilaga

### Arkiv/Åkl. ex

Åklnr  
EB-1279-21

Signerat av  
**Marita Fahlgren**  
HALMSTADS TINGSRÄTT  
Signerat datum 10  
2022-01-24 10:40  
Datum: 2022-05-11  
2022-01-24  
9000-K1171-21  
AKTBIL: 104

### Personer i ärendet

Förtursmål <b>Nej</b>	Beslag <b>Finns</b>	Målsägande vill bli underrättad om tidpunkt för huvudförhandlingen <b>Nej</b>
Ersättningsyrkanden		Tolk krävs

### Notering

utskickat 2022-01-25-26

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Uppgiftstyp

Sida

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## AGREEMENT OF SALE AND PURCHASE OF GOODS

### 1 Definitions and interpretation

In these Terms:

"AUTHORISED REPRESENTATIVE" in respect of either party, means a person whose authority is confirmed by a special resolution from his Board of Directors;

"BUSINESS DAY" means any day on which ordinary banks are open for business in Sweden;

"BUYER" means any person who accepts a quotation from the Seller for the sale of the Goods or whose order for the Goods is accepted by the Seller.

"TERMS" means the standard terms of sale specified in this document and (unless the context otherwise requires) includes any special terms agreed in writing between the Buyer and the Seller.

"CONTRACT" means the contract for the purchase and sale of the Goods.

"DAY" means a period of twenty-four hours ending at twelve midnight.

"GOODS" means the goods (including any instalment of the goods or any parts for them) which the seller agrees to supply in accordance with these Terms.

"MONTH" means calendar month.

"BUYER" means CDS Belgium Services BVBA (registered in BELGIUM under number 0663.951.043).

"SELLER" means BJ RESURS AB (registered in SWEDEN under number 556438-9418).

"WRITING" includes telex, cable, facsimile transmission, e-mail and comparable means of communication.

"YEAR" means any period of twelve consecutive months.

The terms "BUYER" and "SELLER" shall include their Authorized Representatives.

Any reference in these Terms to any provision of a statute shall be construed as a reference to that provision as amended, re-enacted or extended at the relevant time.

The headings in these Terms are for convenience only and shall not affect their interpretation.

Words importing the singular number shall include the plural and vice versa and words importing the masculine shall include the feminine and neuter and vice versa.

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25464 Sweden

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## 2 Scope of the Contract

The Seller shall sell and the Buyer shall purchase the Goods in accordance with any written quotation of the Seller which is accepted by the Buyer, or any written order of the Buyer which is accepted by the Seller. In either case these terms shall govern the Contract to the exclusion of any other terms subject to which any such quotation is accepted or purported to be accepted, or any such order is made or purported to be made, by the Buyer.

Any variation to these Terms shall only be binding if agreed in Writing between the Authorized Representatives of the Buyer and the Seller.

The seller's employees or agents have no authority to make any representations concerning the Goods unless the Seller or its Authorized Representative confirms such representations in Writing. In entering into the Contract, the Buyer acknowledges that I do not rely on, and waives any claim for breach of, any such representations which are not so confirmed.

If the Seller or its employees or agents give any advice or recommendation to the Buyer or its employees or agents concerning the storage, application or use of the Goods which is not confirmed in Writing by the Seller or its Authorized Representative the Buyer relies upon such advice or recommendation entirely at the Buyer's own risk. Accordingly, the Seller shall not be liable for any such advice or recommendation which is not so confirmed.

Any typographical, clerical or other error or omission in any quotation, price list, acceptance of offer, invoice, sales literature or other document or information issued by the Seller may be corrected by the Seller without any liability on the part of the Seller.

## 3 Orders and specifications

No order submitted by the Buyer shall be deemed to be accepted by the Seller unless and until confirmed in Writing by the Seller or the Seller's Authorized Representative.

The Buyer shall be responsible to the Seller for ensuring the accuracy of the terms of any order (including any applicable specification) submitted by the Buyer, and for giving the Seller any necessary information concerning the Goods within a sufficient time to enable the Seller to perform the Contract in accordance with its terms.

The quantity, quality and description of and any specification for the Goods shall be those specified in the Seller's quotation (if accepted by the Buyer) or the Buyer's order (if accepted by the Seller).

If the Goods are to be manufactured or any process is to be applied to the Goods by the Seller in accordance with a specification submitted by the Buyer, the Buyer shall indemnify the Seller against all loss, damages, costs and expenses incurred by the Seller in connection with any claim for infringement of any patent, copyright, design, trade mark or other intellectual property rights of any other person which results from the Seller's use of the Buyer's specification or paid or agreed to be paid by the Seller in Settlement of such claim.

S.B. ~~Amis~~  CWP

The Seller is entitled to make any changes in the specification of the Goods which are required to conform with any applicable statutory or EC requirements or, where the Goods are to be supplied to the Seller's specification, which do not materially affect their quality or performance.

No order which has been accepted by the Seller may be cancelled by the Buyer except with the agreement in writing of the Seller and on terms that the Buyer shall indemnify the Seller in full against all loss (including loss of profit), costs (including the cost of all labor and materials used) damages, charges and expenses incurred by the Seller as a result of cancellation.

#### 4 Price of the goods

The price of the Goods shall be the Seller's quoted price or, where no price has been quoted, the price listed in the Seller's published price list current at the date of acceptance of the order. All prices quoted are valid for 30 days only or until earlier acceptance by the Buyer, after which time they may be altered by the Seller without giving notice to the Buyer.

The Seller reserves the right, by giving notice to the Buyer at any time before delivery, to increase the price of the Goods according to the market situation to reflect any increase in the cost to the Seller which is due to any factor beyond the control of the Seller (such as, without limitation, any foreign exchange fluctuation, currency fluctuation, currency regulation, alteration of duties, significant increase in the costs of labor, materials or other costs of manufacture), any change and delivery dates, quantities or specifications for the Goods which is requested by the Buyer, or any delay caused by any instructions of the Buyer or failure of the Buyer to give the Seller adequate information or instructions.

If the seller increases the price of the goods under clause mentioned above, above and beyond the market prices, the Buyer shall be entitled to cancel the Contract forthwith by giving notice in Writing to the Seller.

Except as otherwise stated in any quotation or in any price list of the Seller, and unless otherwise agreed in writing between the Buyer and the Seller, all prices are given by the Seller on an ex-works basis. Where the Seller agrees to deliver the Goods otherwise than at the Seller's premises, the Buyer shall be liable to pay the Seller's charges for transport, packaging and insurance.

The price is exclusive of any applicable value added tax, which the Buyer shall be liable to pay to the Seller.

The cost of pallets and returnable containers will be charged to the Buyer in addition to the price of the Goods, but full credit will be given to the Buyer provided they are returned undamaged to the Seller before the due payment date.

#### 5 Terms of payment

Subject to any special terms agreed in Writing between the Buyer and the Seller, the Seller shall be entitled to invoice the Buyer for the price of the Goods on or at any time after delivery of the Goods, unless the Goods are to be collected by the Buyer or the Buyer wrongfully fails to take delivery of the Goods, in which case the Seller shall be entitled to invoice the Buyer for the price at any time after the Seller has notified the Buyer that the Goods are ready for collection or (as the case may be) the Seller has tendered delivery of the Goods.

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25464 Sweden

S.B.  

The Buyer shall pay the price of the Goods (less any discount to which the Buyer is entitled, but without any other deduction) within 15 days of the date of the Seller's invoice, and the Seller shall be entitled to recover the price, notwithstanding that delivery may not have taken place and the property in the Goods have not passed to the Buyer. The time of payment of the price shall be of the essence of the contract. Receipts for payment will be issued only upon request.

If the Buyer fails to make any payment on the due date then, without prejudice to any other right or remedy available to the Seller, the Seller shall be entitled to:

Cancel the contract or suspend any further deliveries to the Buyer;

appropriate any payment made by the Buyer to such of the Goods (or the goods supplied under any other contract between the Buyer and the Seller) as the Seller may think fit (notwithstanding any purported appropriation by the Buyer); and  
charge the Buyer interest (both before and after any judgment) on the amount unpaid, at the rate of ten (10%) per cent above Bank base rate from time to time, until payment in full is made (a part of a month being treated as a full month for the purpose of calculating interest).

## 6 Delivery

Delivery of the Goods shall be affected by the Buyer collecting the Goods at the Seller's premises at any time after the Seller has notified the Buyer that the Goods are ready for collection or, if some other place for delivery is agreed by the Seller, by the Seller delivering the Goods to that place.

Where the Goods are to be delivered in instalments, each delivery shall constitute a separate contract and failure by the Seller to deliver any one or more of the instalments in accordance with these Terms or any claim by the Buyer in respect of any one or more instalments shall not entitle the Buyer to treat the Contract as a whole as repudiated.

If the Seller fails to deliver the Goods for any reason other than any cause beyond the Seller's reasonable control or the Buyer's fault, and the Seller is accordingly liable to the Buyer, the Seller's liability shall be limited to the excess (if any) over the price of the Goods of the cost to the buyer (in the cheapest available market) of similar goods to replace those not delivered.

If the Buyer fails to take delivery of the Goods or fails to give the Seller adequate delivery instructions at the time stated for delivery (other wise than by reason of the Seller's fault) then, without prejudice to any other right or remedy available to the seller, the Seller may store the Goods until actual delivery and charge the Buyer for the reasonable costs (including insurance) of storage; or sell the Goods at the best price readily obtainable and (after deducting all reasonable storage and selling expenses) account to the Buyer for the excess over the price under the Contract or charge the Buyer for any shortfall below the price under the Contract.

S.B. ~~Am~~ CWP

## 7 Risk and property

Risk of damage to or loss of the Goods shall pass to the Buyer:

in the case of Goods to be delivered at the Seller's premises, at the time when the Seller notifies the Buyer that the Goods are available for collection; or

in the case of Goods to be delivered otherwise than at the Seller's premises, at the time of delivery or

if the Buyer wrongfully fails to take delivery of the Goods, the time when the Seller has tendered delivery of the Goods.

Notwithstanding delivery and the passing of risk in the Goods, or any other provision of these terms, title to the Goods shall not pass to the Buyer until the Seller has received in cash or cleared funds payment in full of the price of the Goods and all other goods agreed to be sold by the Seller to the Buyer for which payment is then due.

Until such time as the title to the Goods passes to the Buyer (and provided the Goods are still in existence and have not been resold), the Seller shall be entitled at any time to require the Buyer to deliver up the Goods to the Seller and, if the Buyer fails to do so forthwith, to enter upon any premises of the Buyer or any third party where the Goods are stored and repossess the Goods.

The Buyer shall not be able to pledge or in any way charge by way of security for any indebtedness any of the Goods which remain the property of the Seller, but if the Buyer does so all moneys owing by the buyer to the Seller shall (without prejudice to any right or remedy of the Seller) forthwith become due and payable.

## 8 Warranties and liability

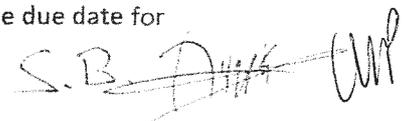
Subject to the conditions set out below the Seller warrants that the Goods will correspond with their specification at the time of delivery and will be free from defects in material and workmanship for a period of 12 months from the date of their initial use or 12 months from delivery, whichever is the first to expire.

The above warranty is given by the Seller subject to the following conditions:

the Seller shall be under no liability in respect of any defect in the Goods arising from any drawing, design or specification supplied by the Buyer;

the Seller shall be under no liability in respect of any defect arising from willful damage, fair wear and tear, negligence, abnormal working conditions, failure to follow the Seller's instructions (whether oral or written), misuse or alteration or repair of the Goods without the Seller's approval;

the Seller shall be under no liability under the above warranty (or any other warranty, condition or guarantee) if the total price for the Goods has not been paid by the due date for payment;

S.B.  CWP

the above warrant does not extend to parts, materials or equipment not manufactured by the Seller. The Buyer shall only be entitled to the benefit of any such warranty or guarantee as is given to the Seller by the manufacturer of such parts, materials or equipment.

Subject as expressly provided in these Terms, and except where the Goods are sold to a person dealing as a consumer all warranties, conditions or other terms implied by statute or common law are excluded to the fullest extent permitted by law.

Where any valid claim in respect of the Goods which is based on any defect in the quality or condition of the Goods or their failure to meet specification is notified to the Seller in accordance with these Terms, the Seller shall be entitled to replace the Goods (or the part in question) free of charge or, at the Seller's sole discretion, refund to the Buyer the price of the Goods (or a proportionate part of the price) but the Seller shall have no further liability to the Buyer.

### 9 Force Majeure

The Seller shall not be liable to the Buyer or be deemed to be in breach of the Contract as a result of any delay in performing or failure to perform, any of the Seller's obligations in relation to the Goods, if the delay or failure was due to any cause beyond the Seller's reasonable control. Without prejudice to the generality of the foregoing, the following shall be regarded as causes beyond the Seller's reasonable control:

Act of God, explosion, flood, tempest, fire or accident;

war or threat of war, sabotage, insurrection, civil disturbance or requisition;

acts, restrictions, regulations, bye-laws, prohibitions or measures of any kind on the part of any governmental, parliamentary or local authority;

import or export regulations or embargoes;

strikes, lock-outs or other industrial actions or trade disputes (whether involving employees of the Seller or of a third party);

difficulties in obtaining raw materials, labour, fuel, parts or machinery;

power failure or breakdown in machinery.

### 10 Indemnity

If any claim is made against the Buyer that the Goods infringe or that their use or resale infringes the patent, copyright, design, trade mark or other industrial or intellectual property rights of any other person, the Seller shall indemnify the Buyer against all loss damages, costs and expenses incurred by the Buyer in connection with the claim, or paid or agreed to be paid by the Buyer in settlement of such claim, provided that:

the Seller is given full control of any proceedings or negotiations in connection with any such claim;

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25464 Sweden

the Buyer shall assist the Seller in any reasonable way for the purposes of any such proceedings or negotiations;

except pursuant to a final award, the Buyer shall not pay or accept any such claim, or compromise any such proceedings without the consent of the Seller (which shall not be unreasonably withheld);

the Buyer shall do nothing which would or might vitiate any policy of insurance or insurance cover which the Buyer may have in relation to such infringement. This indemnity shall not apply to the extent that the Buyer recovers any sums under any such policy or cover (which the Buyer shall use its best endeavors to do);

the Seller shall be entitled to the benefit of, and the Buyer shall accordingly account to the Seller for, all damages and costs (if any) awarded in favor of the Buyer or agreed with the consent of the Buyer (which consent shall not be unreasonably withheld) to be paid by, any other party in respect of any such claim; and

the Buyer shall use its best endeavors to mitigate or reduce any such loss, damages, costs or expenses for which the Seller is liable to indemnify the Buyer under this clause.

### 11 Insolvency of buyer

This clause applies if

the Buyer makes any voluntary arrangement with its creditors or becomes subject to an administration order or (being an individual or firm) becomes bankrupt or (being a company) goes into liquidation otherwise than for the purposes of amalgamation or reconstruction; or an encumbrancer takes possession, or a receiver is appointed, of any of the property or assets of the Buyer; or

the Buyer ceases, or threatens to cease, to carry on business; or

in the opinion of the Seller any one or more of the events mentioned above is about to occur in relation to the Buyer and the Seller notifies the Buyer accordingly.

If this clause applies then, without prejudice to any other right or remedy available to the Seller, the Seller shall be entitled to cancel the Contract or suspend any further deliveries under the Contract without any liability to the Buyer, and if the Goods have been delivered but not paid for the price shall become immediately due and payable notwithstanding any previous agreement or arrangement to the contrary.

### 12 Export terms

In these terms "Incoterms" means the International rules for the interpretation of trade terms of the International Chamber of Commerce in force at the date when the Contract is made.

Unless the context otherwise requires, any term or expression which is defined in or given a particular meaning by the provisions of Incoterms shall have the same meaning in these terms, but if there is any conflict between the provisions of Incoterms and these Terms, the latter shall prevail.

*S. B. [Signature]* *UWP*

Where the Goods are supplied for export from the EU or United Kingdom, the provisions of this clause 12 shall (subject to any special terms agreed in writing between the Buyer and the Seller) apply notwithstanding any other provision of these Terms.

The Buyer shall be responsible for complying with any legislation or regulations governing the importation of the Goods into the country of destination and for the payment of any duties thereon.

The Buyer shall be responsible for arranging for testing and inspection of the Goods at the Seller's premises before shipment. The Seller shall not be liable for any claim in respect of any defect in the Goods which would be apparent on inspection where such inspection is made after shipment, or in respect of any damage during transit.

### 13 General

Any notice required or permitted to be given by either party to the other under these Terms shall be in Writing addressed to the other party at the registered office or principal place of business or such other address as may at the relevant time have been notified pursuant to this provision to the party giving the notice.

No waiver by the Seller of any breach of the Contract by the Buyer shall be considered as a waiver of any subsequent breach of the same or any other provision.

If any provision of these Terms is held by any competent authority to be invalid or unenforceable in whole or in part the validity of the other provisions of these Terms and the remainder of the provision in question shall not be affected thereby.

The Contract shall be governed by and construed in accordance with the laws of Sweden.

BJ Resurs AB



Monica Pettersson  
556438-9418  
25464 HELSINGBORG  
Sweden.

CDS BELGIUM SERVICES BVBA



Slabolepsy Bernadette  
B 0663.951.043  
Impatiestaat 8  
Zaventem  
1930, Belgium

# BJ Resurs

## AGREEMENT OF SALE AND BUY OF GOODS

### 1 Definitions and interpretation

In these Terms:

"AUTHORISED REPRESENTATIVE" in respect of either party, means a person whose authority is confirmed by a special resolution from his Board of Directors;

"BUSINESS DAY" means any day on which ordinary banks are open for business in Sweden.

"BUYER" means any person who accepts a quotation from the Seller for the sale of the Goods or whose order for the Goods is accepted by the Seller

"TERMS" means the standard terms of sale specifies in this document and (unless the context otherwise requires) includes any special terms agreed in writing between the Buyer and the Seller

"CONTRACT" means the contract for the purchase and sale of the Goods

"DAY" means a period of twenty-four hours ending at twelve midnight.

"GOODS" means the goods (including any instalment of the goods or any parts for them) which the seller agrees to supply in accordance with these Terms.

"MONTH" means calendar month.

"SELLER" means BJ RESURS AB (registered in Sweden. under number 556438-9418)

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"BUYER" means TMT TRADING AB (registered in Sweden under number 559185-4871)

"WRITING" includes telex, cable, facsimile transmission, e-mail and comparable means of communication.

"YEAR" means any period of twelve consecutive months.

The terms "BUYER" and "SELLER" shall include their Authorised Representatives.

Any reference in these Terms to any provision of a statute shall be construed as a reference to that provision as amended, re-enacted or extended at the relevant time.

The headings in these Terms are for convenience only and shall not affect their interpretation.

Words importing the singular number shall include the plural and vice versa and words importing the masculine shall include the feminine and neuter and vice versa.

## **2 Scope of the Contract**

The Seller shall sell and the Buyer shall purchase the Goods in accordance with any written quotation of the Seller which is accepted by the Buyer, or any written order of the Buyer which is accepted by the Seller. In either case these terms shall govern the Contract to the exclusion of any other terms subject to which any such quotation is accepted or purported to be accepted, or any such order is made or purported to be made, by the Buyer.

Any variation to these Terms shall only be binding if agreed in Writing between the Authorised Representatives of the Buyer and the Seller.

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The Seller's employees or agents have no authority to make any representations concerning the Goods unless the Seller or its Authorised Representative confirms such representations in Writing. In entering into the Contract the Buyer acknowledges that it does not rely on, and waives any claim for breach of, any such representations which are not so confirmed.

If the Seller or its employees or agents give any advice or recommendation to the Buyer or its employees or agents concerning the storage, application or use of the Goods which is not confirmed in Writing by the Seller or its Authorised Representative the Buyer relies upon such advice or recommendation entirely at the Buyer's own risk. Accordingly the Seller shall not be liable for any such advice or recommendation which is not so confirmed.

Any typographical, clerical or other error or omission in any quotation, price list, acceptance of offer, invoice, sales literature or other document or information issued by the Seller may be corrected by the Seller without any liability on the part of the Seller.

### **3 Orders and specifications**

No order submitted by the Buyer shall be deemed to be accepted by the Seller unless and until confirmed in Writing by the Seller or the Seller's Authorised Representative.

The Buyer shall be responsible to the Seller for ensuring the accuracy of the terms of any order (including any applicable specification) submitted by the Buyer, and for giving the Seller any necessary information concerning the Goods within a sufficient time to enable the Seller to perform the Contract in accordance with its terms.

The quantity, quality and description of and any specification for the Goods shall be those specified in the Seller's quotation (if accepted by the Buyer) or the Buyer's order (if accepted by the Seller)

If the Goods are to be manufactured or any process is to be applied to the Goods by the Seller in accordance with a specification submitted by the Buyer, the Buyer shall indemnify the Seller against all loss, damages, costs and expenses incurred by the Seller in connection

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with any claim for infringement of any patent, copyright, design, trade mark or other intellectual property rights of any other person which results from the Seller's use of the Buyer's specification or paid or agreed to be paid by the Seller in Settlement of such claim.

The Seller is entitled to make any changes in the specification of the Goods which are required to conform with any applicable statutory or EC requirements or, where the Goods are to be supplied to the Seller's specification, which do not materially affect their quality or performance.

No order which has been accepted by the Seller may be cancelled by the Buyer except with the agreement in writing of the Seller and on terms that the Buyer shall indemnify the Seller in full against all loss (including loss of profit), costs (including the cost of all labour and materials used) damages, charges and expenses incurred by the Seller as a result of cancellation.

#### **4 Price of the goods**

The price of the Goods shall be the Seller's quoted price or, where no price has been quoted, the price listed in the Seller's published price list current at the date of acceptance of the order. All prices quoted are valid for 30 days only or until earlier acceptance by the Buyer, after which time they may be altered by the Seller without giving notice to the Buyer.

The Seller reserves the right, by giving notice to the Buyer at any time before delivery, to increase the price of the Goods by up to .....% to reflect any increase in the cost to the Seller which is due to any factor beyond the control of the Seller (such as, without limitation, any foreign exchange fluctuation, currency fluctuation, currency regulation, alteration of duties, significant increase in the costs of labour, materials or other costs of manufacture), any change in delivery dates, quantities or specifications for the Goods which is requested by the Buyer, or any delay caused by any instructions of the Buyer or failure of the Buyer to give the Seller adequate information or instructions.

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If the Seller increases the price of the Goods under clause 4.2 above beyond..... %, the Buyer shall be entitled to cancel the Contract forthwith by giving notice in Writing to the Seller.

Except as otherwise stated in any quotation or in any price list of the Seller, and unless otherwise agreed in writing between the Buyer and the Seller, all prices are given by the Seller on an ex-works basis. Where the Seller agrees to deliver the Goods otherwise than at the Seller's premises, the Buyer shall be liable to pay the Seller's charges for transport, packaging and insurance.

The price is exclusive of any applicable value added tax, which the Buyer shall be liable to pay to the Seller.

The cost of pallets and returnable containers will be charged to the Buyer in addition to the price of the Goods, but full credit will be given to the Buyer provided they are returned undamaged to the Seller before the due payment date.

## **5 Terms of payment**

Subject to any special terms agreed in Writing between the Buyer and the Seller, the Seller shall be entitled to invoice the Buyer for the price of the Goods on or at any time after delivery of the Goods, unless the Goods are to be collected by the Buyer or the Buyer wrongfully fails to take delivery of the Goods, in which case the Seller shall be entitled to invoice the Buyer for the price at any time after the Seller has notified the Buyer that the Goods are ready for collection or (as the case may be) the Seller has tendered delivery of the Goods.

Provided no previous invoice is overdue, the Buyer shall be entitled to a prompt payment discount of .....per cent of the price of the Goods (excluding any charge for transport, packaging or insurance) for payment within 14 days of the date of the Seller's invoice.

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The Buyer shall pay the price of the Goods (less any discount to which the Buyer is entitled, but without any other deduction) within 30 days of the date of the Seller's invoice, and the Seller shall be entitled to recover the price, notwithstanding that delivery may not have taken place and the property in the Goods has not passed to the Buyer. The time of payment of the price shall be of the essence of the contract. Receipts for payment will be issued only upon request.

If the Buyer fails to make any payment on the due date then, without prejudice to any other right or remedy available to the Seller, the Seller shall be entitled to:

cancel the contractor suspend any further deliveries to the Buyer;

appropriate any payment made by the Buyer to such of the Goods (or the goods supplied under any other contract between the Buyer and the Seller) as the Seller may think fit (notwithstanding any purported appropriation by the Buyer); and

charge the Buyer interest (both before and after any judgment) on the amount unpaid, at the rate of ten /10/ per cent above Bank base rate from time to time, until payment in full is made ( a part of a month being treated as a full month for the purpose of calculating interest).

## 6 Delivery

Delivery of the Goods shall be effected by the Buyer collecting the Goods at the Seller's premises at any time after the Seller has notified the Buyer that the Goods are ready for collection or, if some other place for delivery is agreed by the Seller, by the Seller delivering the Goods to that place.

Where the Goods are to be delivered in instalments, each delivery shall constitute a separate contract and failure by the Seller to deliver any one or more of the instalments in accordance with these Terms or any claim by the Buyer in respect of any one or more instalments shall not entitle the Buyer to treat the Contract as a whole as repudiated.

If the Seller fails to deliver the Goods for any reason other than any cause beyond the Seller's reasonable control or the Buyer's fault, and the Seller is accordingly liable to the Buyer, the Seller's liability shall be limited to the excess (if any) over the price of the Goods

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of the cost to the Buyer (in the cheapest available market) of similar goods to replace those not delivered.

If the Buyer fails to take delivery of the Goods or fails to give the Seller adequate delivery instructions at the time stated for delivery (otherwise than by reason of the Seller's fault) then, without prejudice to any other right or remedy available to the seller, the Seller may:

store the Goods until actual delivery and charge the Buyer for the reasonable costs (including insurance) of storage; or

sell the Goods at the best price readily obtainable and (after deducting all reasonable storage and selling expenses) account to the Buyer for the excess over the price under the Contract or charge the Buyer for any shortfall below the price under the Contract.

## **7 Risk and property**

Risk of damage to or loss of the Goods shall pass to the Buyer:

in the case of Goods to be delivered at the Seller's premises, at the time when the Seller notifies the Buyer that the Goods are available for collection; or

in the case of Goods to be delivered otherwise than at the Seller's premises, at the time of delivery or

if the Buyer wrongfully fails to take delivery of the Goods, the time when the Seller has tendered delivery of the Goods.

Notwithstanding delivery and the passing of risk in the Goods, or any other provision of these terms, title to the Goods shall not pass to the Buyer until the Seller has received in cash or cleared funds payment in full of the price of the Goods and all other goods agreed to be sold by the Seller to the Buyer for which payment is then due.

Until such time as the title to the Goods passes to the Buyer (and provided the Goods are still in existence and have not been resold), the Seller shall be entitled at any time to require the Buyer to deliver up the Goods to the Seller and, if the Buyer fails to do so forthwith, to enter upon any premises of the Buyer or any third party where the Goods are stored and repossess the Goods.

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The Buyer shall not be able to pledge or in any way charge by way of security for any indebtedness any of the Goods which remain the property of the Seller, but if the Buyer does so all moneys owing by the buyer to the Seller shall (without prejudice to any right or remedy of the Seller) forthwith become due and payable.

### **8 Warranties and liability**

Subject to the conditions set out below the Seller warrants that the Goods will correspond with their specification at the time of delivery and will be free from defects in material and workmanship for a period of 12 months from the date of their initial use or 12 months from delivery, whichever is the first to expire.

The above warranty is given by the Seller subject to the following conditions:

the Seller shall be under no liability in respect of any defect in the Goods arising from any drawing, design or specification supplied by the Buyer;

the Seller shall be under no liability in respect of any defect arising from wilful damage, fair wear and tear, negligence, abnormal working conditions, failure to follow the Seller's instructions (whether oral or written), misuse or alteration or repair of the Goods without the Seller's approval;

the Seller shall be under no liability under the above warranty (or any other warranty, condition or guarantee) if the total price for the Goods has not been paid by the due date for payment;

the above warrant does not extend to parts, materials or equipment not manufactured by the Seller. The Buyer shall only be entitled to the benefit of any such warranty or guarantee as is given to the Seller by the manufacturer of such parts, materials or equipment.

Subject as expressly provided in these Terms, and except where the Goods are sold to a person dealing as a consumer all warranties, conditions or other terms implied by statute or common law are excluded to the fullest extent permitted by law.

Where any valid claim in respect of the Goods which is based on any defect in the quality or condition of the Goods or their failure to meet specification is notified to the Seller in

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accordance with these Terms, the Seller shall be entitled to replace the Goods (or the part in question) free of charge or, at the Seller's sole discretion, refund to the Buyer the price of the Goods (or a proportionate part of the price) but the Seller shall have no further liability to the Buyer.

## 9 Force Majeure

The Seller shall not be liable to the Buyer or be deemed to be in breach of the Contract as a result of any delay in performing or failure to perform, any of the Seller's obligations in relation to the Goods, if the delay or failure was due to any cause beyond the Seller's reasonable control. Without prejudice to the generality of the foregoing, the following shall be regarded as causes beyond the Seller's reasonable control:

Act of God, explosion, flood, tempest, fire or accident;

war or threat of war, sabotage, insurrection, civil disturbance or requisition;

acts, restrictions, regulations, bye-laws, prohibitions or measures of any kind on the part of any governmental, parliamentary or local authority;

import or export regulations or embargoes;

strikes, lock-outs or other industrial actions or trade disputes (whether involving employees of the Seller or of a third party);

difficulties in obtaining raw materials, labour, fuel, parts or machinery;

power failure or breakdown in machinery.

## 10 Indemnity

If any claim is made against the Buyer that the Goods infringe or that their use or resale infringes the patent, copyright, design, trade mark or other industrial or intellectual property rights of any other person, the Seller shall indemnify the Buyer against all loss, damages, costs and expenses incurred by the Buyer in connection with the claim, or paid or agreed to be paid by the Buyer in settlement of such claim, provided that:

the Seller is given full control of any proceedings or negotiations in connection with any such claim;

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the Buyer shall assist the Seller in any reasonable way for the purposes of any such proceedings or negotiations;

except pursuant to a final award, the Buyer shall not pay or accept any such claim, or compromise any such proceedings without the consent of the Seller (which shall not be unreasonably withheld);

the Buyer shall do nothing which would or might vitiate any policy of insurance or insurance cover which the Buyer may have in relation to such infringement. This indemnity shall not apply to the extent that the Buyer recovers any sums under any such policy or cover (which the Buyer shall use its best endeavours to do);

the Seller shall be entitled to the benefit of, and the Buyer shall accordingly account to the Seller for, all damages and costs (if any) awarded in favour of the Buyer or agreed with the consent of the Buyer (which consent shall not be unreasonably withheld) to be paid by, any other party in respect of any such claim; and

the Buyer shall use its best endeavours to mitigate or reduce any such loss, damages, costs or expenses for which the Seller is liable to indemnify the Buyer under this clause.

## **11 Insolvency of buyer**

This clause applies if:

the Buyer makes any voluntary arrangement with its creditors or becomes subject to an administration order or (being an individual or firm) becomes bankrupt or (being a company) goes into liquidation otherwise than for the purposes of amalgamation or reconstruction; or

an encumbrancer takes possession, or a receiver is appointed, of any of the property or assets of the Buyer; or

the Buyer ceases, or threatens to cease, to carry on business; or

in the opinion of the Seller any one or more of the events mentioned above is about to occur in relation to the Buyer and the Seller notifies the Buyer accordingly.

If this clause applies then, without prejudice to any other right or remedy available to the Seller, the Seller shall be entitled to cancel the Contract or suspend any further deliveries under the Contract without any liability to the Buyer, and if the Goods have been delivered

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but not paid for the price shall become immediately due and payable notwithstanding any previous agreement or arrangement to the contrary.

## 12 Export terms

In these terms "Incoterms" means the International rules for the interpretation of trade terms of the International Chamber of Commerce in force at the date when the Contract is made.

Unless the context otherwise requires, any term or expression which is defined in or given a particular meaning by the provisions of Incoterms shall have the same meaning in these terms, but if there is any conflict between the provisions of Incoterms and these Terms, the latter shall prevail.

Where the Goods are supplied for export from the EU or United Kingdom, the provisions of this clause 12 shall (subject to any special terms agreed in writing between the Buyer and the Seller) apply notwithstanding any other provision of these Terms.

The Buyer shall be responsible for complying with any legislation or regulations governing the importation of the Goods into the country of destination and for the payment of any duties thereon.

The Buyer shall be responsible for arranging for testing and inspection of the Goods at the Seller's premises before shipment. The Seller shall not be liable for any claim in respect of any defect in the Goods which would be apparent on inspection where such inspection is made after shipment, or in respect of any damage during transit.

## 13 General

Any notice required or permitted to be given by either party to the other under these Terms shall be in Writing addressed to the other party at the registered office or principal place of business or such other address as may at the relevant time have been notified pursuant to this provision to the party giving the notice.

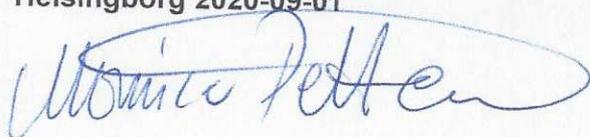
CLP FK

No waiver by the Seller of any breach of the Contract by the Buyer shall be considered as a waiver of any subsequent breach of the same or any other provision.

If any provision of these Terms is held by any competent authority to be invalid or unenforceable in whole or in part the validity of the other provisions of these Terms and the remainder of the provision in question shall not be affected thereby.

The Contract shall be governed by and construed in accordance with the laws of Sweden.

Helsingborg 2020-09-01



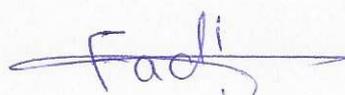
556438-9418

Monica Pettersson

BJ Resurs AB

Makadamgatan 5

25464 HELSINGBIRG



559185-4871

Fadi Kamil

TMT Trading AB

Bagarfruvägen 72

128 66 SKÖNDAL



**Menago S.P Z.o.o**  
ALEJA LOTNIKÓW POLSKICH 1  
ŚWIDNIK 21-045  
Poland

Dated: September 30<sup>th</sup> 2020

**AGREEMENT FOR THE  
COMMERCIAL SALE OF GOODS  
(Bilateral Trade)**

***PARTIES:***

***Party (A)***

**“Menago S.P Z.o.o”**

Address

**ALEJA LOTNIKÓW POLSKICH 1  
ŚWIDNIK 21-045**

Country of Incorporation

**Poland**

VAT Registration No.

**PL 7123379153**

Email:

***info@menagopoland.com***

***Party (B)***

**“BJ Resurs A.B”**

Address:

**Makadamgatan 5,  
Helsingborg, 25464.**

Country of Incorporation:

**Sweden**

VAT Registration No #

**SE 556438941801**

Email:

***info@bjresurs.se***

A handwritten signature in blue ink, consisting of a stylized, cursive script.



**Menago S.P.Z.o.o**  
ALEJA LOTNIKÓW POLSKICH 1  
ŚWIDNIK 21-045  
Poland

## **Goods**

Subject to the terms agreed in this contract, the Seller shall deliver the following good(s) Consumer Electronics including House Hold Electrical Equipment, Mobile Phones, LCDs, LEDs, Mobile Phone Accessories, HDDs, SSDs, etc. and many more, (hereinafter: "the Goods") to the Buyer.

Description of the Goods (details necessary to define/specify the Goods which are the object of the sale, including required quality, description, certificates, country of origin, other details).

Inspection of the Goods (where an inspection is required, specify, as appropriate, details of organization responsible for inspecting quality and/or quantity, place and date and/or period of inspection, responsibility for inspection costs).

#

The SELLER shall deliver (transfer in the Buyer's possession) and the Buyer shall pay in due time. Goods will be shipped by lots in quantity, assortment and at the price indicated in Invoices as per agreement, issued by the SELLER for every consignment, and which are an integral part of the Contract

## **Price**

The seller is bound to communicate

- Total price.
- Price per unit of measurement (if appropriate).
- Amount in numbers.
- Amount in letters.
- Currency (preferably EUROS).

## **Payment Conditions**

Bank Transfer.

Details of Seller's bank account (mentioned in Invoice).

Goods (if accepted by other party, with proper transfer of ownership to buyer).

## **Time for Payment**

The buyer is to pay for the Goods bought within FIFTEEN (15) days from the date goods change the Ownership i.e., the goods are delivered to the Buyer's described Location, Space or Warehouse and transfer the possession to the Buyer.

The Parties may choose a payment arrangement among the possibilities laid out below, in which case they should specify the arrangement chosen and provide the corresponding details:

- Payment by documentary collection.
- Payment by irrevocable documentary credit.
- Payment in form of Goods accepted by seller.

A handwritten signature in blue ink, appearing to be 'DAI'.



Menago S.P Z.o.o  
ALEJA LOTNIKÓW POLSKICH 1  
ŚWIDNIK 21-045  
Poland

### **Non-Performance of Buyer's Obligation to Pay the Price at the Agreed Time**

If the Buyer fails to pay the price at the agreed time, the Seller shall fix to the Buyer an additional period of time for performance of payment.

If the Buyer fails to pay the price at the agreed time, the Seller shall in any event be entitled, without limiting any other rights it may have, to charge interest on the outstanding amount (both before and after any judgment) at the agreed percentage per annum.

### **Non-Performance of the Seller's Obligation to Deliver Goods at the Agreed Time**

If the Seller fails to deliver the Goods at the agreed time, the Buyer shall fix to the Seller an additional period of time for performance of delivery.

### **Lack of Conformity**

The Buyer shall examine the Goods, or cause them to be examined within as short period as is practicable in the circumstances. The Buyer shall notify the Seller of any lack of conformity of the Goods, specifying the nature of the lack of conformity, within the agreed days after the Buyer has discovered or ought to have discovered the lack of conformity. In any event, the Buyer loses the right to rely on a lack of conformity if he fails to notify the Seller thereof at the latest within a period of thirty (30) Working Days from the date on which the Goods were actually handed over to the Buyer.

Where the Buyer has given due notice of non-conformity to the Seller, the Buyer may at his option:

- Require the Seller to deliver any missing quantity of the Goods, without any additional expense to the Buyer;
- Require the Seller to replace the Goods with conforming goods, without any additional expense to the Buyer;
- Require the Seller to repair the Goods, without any additional expense to the Buyer;
- Reduce the price in the same proportion as the value that the Goods actually delivered had at the time of the delivery bears to the value that conforming goods would have had at that time. The Buyer may not reduce the price if the Seller replaces the Goods with conforming goods or repairs the Goods in accordance with the second point above; and
- Declare this contract avoided in accordance with Article 10 of this contract. The Buyer shall in any event be entitled to claim damages.

### **Transfer of Property**

The Seller must deliver to the Buyer the Goods as per this contract free from any right or claim of a third person.



**Menago S.P Z.o.o**  
 ALEJA LOTNIKÓW POLSKICH 1  
 ŚWIDNIK 21-045  
 Poland

## **ENTIRE AGREEMENT**

This contract sets out the entire agreement between the Parties. Neither party has entered into this contract in reliance upon any representation, warranty or undertaking of the other party that is not expressly set out or referred to in this contract. This Article shall not exclude any liability for fraudulent misrepresentation.

This contract may not be varied except by an agreement of the Parties in writing (which may include e-mail).

This agreement is construed in accordance with the laws of Poland.

## **Severability**

Any provisions of this Agreement, which are determined to be invalid or unenforceable, will be ineffective to the limited extent of such determination without invalidating the remaining provisions of this Agreement or affecting the validity or enforceability of such remaining provisions.

## **Warehouse Details**

Preferred warehouse for Delivery of Goods.

**Aspuddens Distribution & Tryck AB**  
**Örkroken 19**  
**Älta**  
**138 40**  
**Sweden**

## **Bank Details**

<b><u>Menago S.P Z.o.o</u></b>	<b><u>BJ Resurs A.B</u></b>
Bank Name: Santander Bank Polska S.A. IBAN: PL19 1090 2688 0000 0001 4682 2382 SWIFT/BIC: WBKPPLPP	Bank Namn: Sparbanken Boken Förmånstagare: BJ Resurs AB IBAN : SE28 8000 0805 9833 7679 2671 Swift/BIC: SWEDSESS
Bank Name: ING Bank Polska S.A. IBAN: PL77 1050 1953 1000 0090 3174 7646 SWIFT/BIC: WBKPPLPP	



**Menago S.P Z.o.o**  
ALEJA LOTNIKÓW POLSKICH 1  
ŚWIDNIK 21-045  
Poland

**Party A**

Menago S.P Z.o.o

DAWID STOLARCZYK

(Director)

A handwritten signature in blue ink, appearing to read "Dawid Stolarczyk", written over a horizontal line.

September 30, 2020

**Party B**

**BJ Resurs AB**

Monica Pettersson

(Director)

A handwritten signature in blue ink, appearing to read "Monica Pettersson", written over a horizontal line.

September 30, 2020

# UMOWA SPÓŁKI Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ

z dnia 02-01-2019 r.

## § 1

Stawający:

1. JAROSŁAW ŻMUREK, nr PESEL: 67042200238, adres: POLSKA 21-007 FRANCISZKÓW, AKACJOWA 24
  2. MACIEJ ŻMUREK, nr PESEL: 96111211332, adres: POLSKA 00-844 WARSZAWA, GRZYBOWSKA 85 m. 278
- oświadczają, że na podstawie niniejszej umowy zawiązują spółkę z ograniczoną odpowiedzialnością, zwaną dalej "Spółką".

## § 2

Firma Spółki brzmi:  
MENAGO SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ

## § 3

Siedzibą Spółki jest: ŚWIDNIK.

## § 4

Przedmiotem działalności Spółki jest:

- 1) (PKD 01) UPRAWY ROLNE, CHÓW I HODOWLA ZWIERZĄT, ŁOWIECTWO, WŁĄCZAJĄC DZIAŁALNOŚĆ USŁUGOWĄ
- 2) (PKD 02) LEŚNICTWO I POZYSKIWANIE DREWNA
- 3) (PKD 03) RYBACTWO
- 4) (PKD 05) WYDOBYWANIE WĘGLA KAMIENNEGO I WĘGLA BRUNATNEGO (LIGNITU)
- 5) (PKD 06) GÓRNICTWO ROPY NAFTOWEJ I GAZU ZIEMNEGO
- 6) (PKD 07) GÓRNICTWO RUD METALI
- 7) (PKD 08) POZOSTAŁE GÓRNICTWO I WYDOBYWANIE
- 8) (PKD 09) DZIAŁALNOŚĆ USŁUGOWA WSPOMAGAJĄCA GÓRNICTWO I WYDOBYWANIE
- 9) (PKD 10) PRODUKCJA ARTYKUŁÓW SPOŻYWCZYCH
- 10) (PKD 11) PRODUKCJA NAPOJÓW
- 11) (PKD 12) PRODUKCJA WYROBÓW TYTONIOWYCH
- 12) (PKD 13) PRODUKCJA WYROBÓW TEKSTYLNYCH
- 13) (PKD 14) PRODUKCJA ODZIEŻY
- 14) (PKD 15) PRODUKCJA SKÓR I WYROBÓW ZE SKÓR WYPRAWIONYCH
- 15) (PKD 16) PRODUKCJA WYROBÓW Z DREWNA ORAZ KORKA, Z WYŁĄCZENIEM MEBLI; PRODUKCJA WYROBÓW ZE SŁOMY I MATERIAŁÓW UŻYWANYCH DO WYPLATANIA
- 16) (PKD 17) PRODUKCJA PAPIERU I WYROBÓW Z PAPIERU
- 17) (PKD 18) POLIGRAFIA I REPRODUKCJA ZAPISANYCH NOŚNIKÓW INFORMACJI
- 18) (PKD 19) WYTWARZANIE I PRZETWARZANIE KOKSU I PRODUKTÓW RAFINACJI ROPY NAFTOWEJ
- 19) (PKD 20) PRODUKCJA CHEMIKALIÓW I WYROBÓW CHEMICZNYCH
- 20) (PKD 21) PRODUKCJA PODSTAWOWYCH SUBSTANCJI FARMACEUTYCZNYCH ORAZ LEKÓW I POZOSTAŁYCH WYROBÓW FARMACEUTYCZNYCH
- 21) (PKD 22) PRODUKCJA WYROBÓW Z GUMY I TWORZYW SZTUCZNYCH
- 22) (PKD 23) PRODUKCJA WYROBÓW Z POZOSTAŁYCH MINERALNYCH SUROWCÓW NIEMETALICZNYCH
- 23) (PKD 24) PRODUKCJA METALI
- 24) (PKD 25) PRODUKCJA METALOWYCH WYROBÓW GOTOWYCH, Z WYŁĄCZENIEM MASZYN I URZĄDZEŃ
- 25) (PKD 26) PRODUKCJA KOMPUTERÓW, WYROBÓW ELEKTRONICZNYCH I OPTYCZNYCH
- 26) (PKD 27) PRODUKCJA URZĄDZEŃ ELEKTRYCZNYCH
- 27) (PKD 28) PRODUKCJA MASZYN I URZĄDZEŃ, GDZIE INDZIEJ NIESKLASYFIKOWANA
- 28) (PKD 29) PRODUKCJA POJAZDÓW SAMOCHODOWYCH, PRZYCZEP I NACZEP, Z WYŁĄCZENIEM MOTOCYKLI
- 29) (PKD 30) PRODUKCJA POZOSTAŁEGO SPRZĘTU TRANSPORTOWEGO
- 30) (PKD 31) PRODUKCJA MEBLI
- 31) (PKD 32) POZOSTAŁA PRODUKCJA WYROBÓW
- 32) (PKD 33) NAPRAWA, KONSERWACJA I INSTALOWANIE MASZYN I URZĄDZEŃ
- 33) (PKD 35) WYTWARZANIE I ZAOPATRYWANIE W ENERGIĘ ELEKTRYCZNĄ, GAZ, PARĘ WODNĄ, GORĄCĄ WODĘ I POWIETRZE DO UKŁADÓW KLIMATYZACYJNYCH

- 34) (PKD 36) POBÓR, UZDATNIANIE I DOSTARCZANIE WODY
- 35) (PKD 37) ODPROWADZANIE I OCZYSZCZANIE ŚCIEKÓW
- 36) (PKD 38) DZIAŁALNOŚĆ ZWIĄZANA ZE ZBIERANIEM, PRZETWARZANIEM I UNIESZKODLIWIANIEM ODPADÓW; ODZYSK SUROWCÓW
- 37) (PKD 39) DZIAŁALNOŚĆ ZWIĄZANA Z REKULTYWACJĄ I POZOSTAŁA DZIAŁALNOŚĆ USŁUGOWA ZWIĄZANA Z GOSPODARKĄ ODPADAMI
- 38) (PKD 41) ROBOTY BUDOWLANE ZWIĄZANE ZE WZNASZENIEM BUDYNKÓW
- 39) (PKD 42) ROBOTY ZWIĄZANE Z BUDOWĄ OBIEKTÓW INŻYNIERII LĄDOWEJ I WODNEJ
- 40) (PKD 43) ROBOTY BUDOWLANE SPECJALISTYCZNE
- 41) (PKD 45.11.Z) SPRZEDAŻ HURTOWA I DETALICZNA SAMOCHODÓW OSOBOWYCH I FURGONETEK
- 42) (PKD 45.19.Z) SPRZEDAŻ HURTOWA I DETALICZNA POZOSTAŁYCH POJAZDÓW SAMOCHODOWYCH, Z WYŁĄCZENIEM MOTOCYKLI
- 43) (PKD 45.20.Z) KONSERWACJA I NAPRAWA POJAZDÓW SAMOCHODOWYCH, Z WYŁĄCZENIEM MOTOCYKLI
- 44) (PKD 45.31.Z) SPRZEDAŻ HURTOWA CZĘŚCI I AKCESORIÓW DO POJAZDÓW SAMOCHODOWYCH, Z WYŁĄCZENIEM MOTOCYKLI
- 45) (PKD 45.32.Z) SPRZEDAŻ DETALICZNA CZĘŚCI I AKCESORIÓW DO POJAZDÓW SAMOCHODOWYCH, Z WYŁĄCZENIEM MOTOCYKLI
- 46) (PKD 45.40.Z) SPRZEDAŻ HURTOWA I DETALICZNA MOTOCYKLI, ICH NAPRAWA I KONSERWACJA ORAZ SPRZEDAŻ HURTOWA I DETALICZNA CZĘŚCI I AKCESORIÓW DO NICH
- 47) (PKD 46.90.Z) SPRZEDAŻ HURTOWA NIEWYSPECJALIZOWANA
- 48) (PKD 47.91.Z) SPRZEDAŻ DETALICZNA PROWADZONA PRZEZ DOPY SPRZEDAŻY WYSYŁKOWEJ LUB INTERNET
- 49) (PKD 47.99.Z) POZOSTAŁA SPRZEDAŻ DETALICZNA PROWADZONA POZA SIECIĄ SKLEPOWĄ, STRAGANAMI I TARGOWISKAMI
- 50) (PKD 49) TRANSPORT LĄDOWY ORAZ TRANSPORT RUROCIĄGOWY
- 51) (PKD 50) TRANSPORT WODNY
- 52) (PKD 51) TRANSPORT LOTNICZY
- 53) (PKD 52) MAGAZYNOWANIE I DZIAŁALNOŚĆ USŁUGOWA WSPOMAGAJĄCA TRANSPORT
- 54) (PKD 53) DZIAŁALNOŚĆ POCZTOWA I KURIERSKA
- 55) (PKD 55) ZAKWATEROWANIE
- 56) (PKD 56) DZIAŁALNOŚĆ USŁUGOWA ZWIĄZANA Z WYŻYWIENIEM
- 57) (PKD 58) DZIAŁALNOŚĆ WYDAWNICZA
- 58) (PKD 59) DZIAŁALNOŚĆ ZWIĄZANA Z PRODUKCJĄ FILMÓW, NAGRAŃ WIDEO, PROGRAMÓW TELEWIZYJNYCH, NAGRAŃ DŹWIĘKOWYCH I MUZYCZNYCH
- 59) (PKD 61) TELEKOMUNIKACJA
- 60) (PKD 62.01.Z) DZIAŁALNOŚĆ ZWIĄZANA Z OPROGRAMOWANIEM
- 61) (PKD 62.02.Z) DZIAŁALNOŚĆ ZWIĄZANA Z DORADZTWEW W ZAKRESIE INFORMATYKI
- 62) (PKD 62.03.Z) DZIAŁALNOŚĆ ZWIĄZANA Z ZARZĄDZANIEM URZĄDZENIAMI INFORMATYCZNYMI
- 63) (PKD 62.09.Z) POZOSTAŁA DZIAŁALNOŚĆ USŁUGOWA W ZAKRESIE TECHNOLOGII INFORMATYCZNYCH I KOMPUTEROWYCH
- 64) (PKD 63.11.Z) PRZETWARZANIE DANYCH; ZARZĄDZANIE STRONAMI INTERNETOWYMI (HOSTING) I PODOBNA DZIAŁALNOŚĆ
- 65) (PKD 63.12.Z) DZIAŁALNOŚĆ PORTALI INTERNETOWYCH
- 66) (PKD 63.91.Z) DZIAŁALNOŚĆ AGENCJI INFORMACYJNYCH
- 67) (PKD 63.99.Z) POZOSTAŁA DZIAŁALNOŚĆ USŁUGOWA W ZAKRESIE INFORMACJI, GDZIE INDZIEJ NIESKLASYFIKOWANA
- 68) (PKD 68.10.Z) KUPNO I SPRZEDAŻ NIERUCHOMOŚCI NA WŁASNY RACHUNEK
- 69) (PKD 68.20.Z) WYNAJEM I ZARZĄDZANIE NIERUCHOMOŚCIAMI WŁASNYMI LUB DZIERŻAWIONYMI
- 70) (PKD 68.31.Z) POŚREDNICTWO W OBROTCIE NIERUCHOMOŚCIAMI
- 71) (PKD 68.32.Z) ZARZĄDZANIE NIERUCHOMOŚCIAMI WYKONYWANE NA ZLECENIE
- 72) (PKD 69.10.Z) DZIAŁALNOŚĆ PRAWNICZA
- 73) (PKD 69.20.Z) DZIAŁALNOŚĆ RACHUNKOWO-KSIĘGOWA; DORADZTWO PODATKOWE
- 74) (PKD 70.10.Z) DZIAŁALNOŚĆ FIRM CENTRALNYCH (HEAD OFFICES) I HOLDINGÓW, Z WYŁĄCZENIEM HOLDINGÓW FINANSOWYCH

- 75) (PKD 70.21.Z) STOSUNKI MIĘDZYLUZDZKIE (PUBLIC RELATIONS) I KOMUNIKACJA  
 76) (PKD 70.22.Z) POZOSTAŁE DORADZTWO W ZAKRESIE PROWADZENIA DZIAŁALNOŚCI GOSPODARCZEJ I ZARZĄDZANIA  
 77) (PKD 71) DZIAŁALNOŚĆ W ZAKRESIE ARCHITEKTURY I INŻYNIERII; BADANIA I ANALIZY TECHNICZNE  
 78) (PKD 72) BADANIA NAUKOWE I PRACE ROZWOJOWE  
 79) (PKD 73.11.Z) DZIAŁALNOŚĆ AGENCJI REKLAMOWYCH  
 80) (PKD 73.12) DZIAŁALNOŚĆ ZWIĄZANA Z REPREZENTOWANIEM MEDIÓW  
 81) (PKD 73.20.Z) BADANIE RYNKU I OPINII PUBLICZNEJ  
 82) (PKD 74) POZOSTAŁA DZIAŁALNOŚĆ PROFESJONALNA, NAUKOWA I TECHNICZNA  
 83) (PKD 75) DZIAŁALNOŚĆ WETERYNARYJNA  
 84) (PKD 77) WYNAJEM I DZIERŻAWA  
 85) (PKD 78) DZIAŁALNOŚĆ ZWIĄZANA Z ZATRUDNIENIEM  
 86) (PKD 79) DZIAŁALNOŚĆ ORGANIZATORÓW TURYSTYKI, POŚREDNIKÓW I AGENTÓW TURYSTYCZNYCH ORAZ POZOSTAŁA DZIAŁALNOŚĆ USŁUGOWA W ZAKRESIE REZERWACJI I DZIAŁALNOŚCI Z NIĄ ZWIĄZANE  
 87) (PKD 80) DZIAŁALNOŚĆ DETEKTYWISTYCZNA I OCHRONIARSKA  
 88) (PKD 81) DZIAŁALNOŚĆ USŁUGOWA ZWIĄZANA Z UTRZYMANIEM PORZĄDKU W BUDYNKACH I ZAGOSPODAROWANIEM TERENÓW ZIELENI  
 89) (PKD 82) DZIAŁALNOŚĆ ZWIĄZANA Z ADMINISTRACYJNĄ OBSŁUGĄ BIURA I POZOSTAŁA DZIAŁALNOŚĆ WSPOMAGAJĄCA PROWADZENIE DZIAŁALNOŚCI GOSPODARCZEJ  
 90) (PKD 87) POMOC SPOŁECZNA Z ZAKWATEROWANIEM  
 91) (PKD 88) POMOC SPOŁECZNA BEZ ZAKWATEROWANIA  
 92) (PKD 90) DZIAŁALNOŚĆ TWÓRCZA ZWIĄZANA Z KULTURĄ I ROZRYWKĄ  
 93) (PKD 91) DZIAŁALNOŚĆ BIBLIOTEK, ARCHIWÓW, MUZEÓW ORAZ POZOSTAŁA DZIAŁALNOŚĆ ZWIĄZANA Z KULTURĄ  
 94) (PKD 93) DZIAŁALNOŚĆ SPORTOWA, ROZRYWKOWA I REKREACYJNA  
 95) (PKD 95) NAPRAWA I KONSERWACJA KOMPUTERÓW I ARTYKUŁÓW UŻYTKU OSOBISTEGO I DOMOWEGO  
 96) (PKD 96) POZOSTAŁA INDYWIDUALNA DZIAŁALNOŚĆ USŁUGOWA

## § 5

Kapitał zakładowy Spółki wynosi: 5 000,00 zł (słownie: pięć tysięcy zł zero gr) i dzieli się na 100 (słownie: sto ) udziałów, z których każdy ma wartość nominalną: 50,00 zł (słownie: pięćdziesiąt zł zero gr).

## § 6

Udziały w Spółce obejmują:

- 1) Wspólnik: MACIEJ ŻMUREK nr PESEL: 96111211332, adres: POLSKA 00-844 WARSZAWA, GRZYBOWSKA 85 m. 278 obejmuje 95 (słownie: dziewięćdziesiąt pięć ) udziałów o łącznej wartości nominalnej 4 750,00 zł (słownie: cztery tysiące siedemset pięćdziesiąt zł zero gr)
- 2) Wspólnik: JAROSŁAW ŻMUREK nr PESEL: 67042200238, adres: POLSKA 21-007 FRANCISZKÓW, AKACJOWA 24 obejmuje 5 (słownie: pięć ) udziałów o łącznej wartości nominalnej 250,00 zł (słownie: dwieście pięćdziesiąt zł zero gr)

## § 7

Czas trwania Spółki jest nieograniczony.

## § 8

1. Udziały w Spółce są równe i niepodzielne. Każdy wspólnik może posiadać więcej niż jeden udział.
2. Na każdy udział przypada jeden głos.
3. Udział może być umorzony za zgodą wspólnika w drodze nabycia udziału przez Spółkę.

## § 9

Udziały w Spółce są pokrywane wkładami pieniężnymi.

## § 10

Zbycie oraz zastawienie udziału wymaga zgody Spółki.

## § 11

1. Spółka może tworzyć kapitały rezerwowy i zapasowy.
2. Zarząd może wypłacić zaliczkę na poczet przewidywanej dywidendy za rok obrotowy, jeżeli zaistnieją warunki wymagane przepisami prawa, a w szczególności jeżeli spółka posiada wystarczające środki na wypłatę.

## § 12

Organami Spółki są:

- 1) Zarząd;
- 2) Zgromadzenie wspólników.

#### § 13

1. Zarząd składa się z jednego lub więcej członków powoływanych i odwoływanych uchwałą wspólników. Uchwała wspólników może określać funkcje poszczególnych członków Zarządu.
2. Kadencja członka Zarządu wynosi 3 lata.
3. Mandat członka Zarządu wygasa z chwilą upływu kadencji, odwołania ze składu Zarządu, śmierci albo rezygnacji.

#### § 14

W przypadku Zarządu jednoosobowego oświadczenia w imieniu Spółki składa członek Zarządu. W przypadku Zarządu składającego się z dwóch lub większej liczby osób do składania oświadczeń w imieniu Spółki jest wymagane współdziałanie dwóch członków Zarządu albo jednego członka Zarządu łącznie z prokurentem.

#### § 15

A. W skład pierwszego Zarządu Spółki wspólnicy powołują:

- 1) MACIEJ ŻMUREK nr PESEL: 96111211332, adres: POLSKA 00-844 WARSZAWA, GRZYBOWSKA 85 m. 278. Funkcja: prezes zarządu.

#### § 16

Rozporządzenie prawem lub zaciągnięcie zobowiązania do świadczenia o wartości dwukrotnie przewyższającej wysokość kapitału zakładowego Spółki nie wymaga uchwały wspólników.

#### § 17

1. Rokiem obrotowym jest rok kalendarzowy z zastrzeżeniem ust. 2.
2. Pierwszy rok obrotowy kończy się w dniu 31 grudnia 2019 roku.

Dokument podpisali:

1. Ja, JAROSŁAW ŻMUREK, akceptuję dokument i składam podpis w imieniu własnym.  
Data i godzina złożenia podpisu: 04-01-2019 10:56:32

Oznaczenie rodzaju podpisu: Podpisano przez złożenie bezpiecznego podpisu elektronicznego weryfikowanego przez ePUAP

2. Ja, MACIEJ ŻMUREK, akceptuję dokument i składam podpis w imieniu własnym.  
Data i godzina złożenia podpisu: 03-01-2019 21:49:54

Oznaczenie rodzaju podpisu: Podpisano przez złożenie bezpiecznego podpisu elektronicznego weryfikowanego przez ePUAP

Wydruk informacji pobranej w trybie art. 4 ust. 4aa ustawy z dnia 20 sierpnia 1997 r. o Krajowym Rejestrze Sądowym, posiada moc dokumentu wydawanego przez Centralną Informację, nie wymaga podpisu i pieczęci.

## CENTRALNA INFORMACJA KRAJOWEGO REJESTRU SĄDOWEGO

**KRAJOWY REJESTR SĄDOWY**

Stan na dzień 04.09.2020 godz. 15:48:15

**Numer KRS: 0000765918****Informacja odpowiadająca odpisowi aktualnemu  
Z REJESTRU PRZEDSIĘBIORCÓW**

Data rejestracji w Krajowym Rejestrze Sądowym	08.01.2019			
Ostatni wpis	Numer wpisu	8	Data dokonania wpisu	20.08.2020
	Sygnatura akt	LU.VI NS-REJ.KRS/14318/20/125		
	Oznaczenie sądu	SĄD REJONOWY LUBLIN-WSCHÓD W LUBLINIE Z SIEDZIBĄ W ŚWIDNIKU, VI WYDZIAŁ GOSPODARCZY KRAJOWEGO REJESTRU SĄDOWEGO		

## Dział 1

Rubryka 1 - Dane podmiotu	
1.Oznaczenie formy prawnej	SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ
2.Numer REGON/NIP	REGON: 382262391, NIP: 7123379153
3.Firma, pod którą spółka działa	MENAGO SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ
4.Dane o wcześniejszej rejestracji	-----
5.Czy przedsiębiorca prowadzi działalność gospodarczą z innymi podmiotami na podstawie umowy spółki cywilnej?	NIE
6.Czy podmiot posiada status organizacji pożytku publicznego?	NIE

Rubryka 2 - Siedziba i adres podmiotu	
1.Siedziba	kraj POLSKA, woj. LUBELSKIE, powiat ŚWIDNICKI, gmina ŚWIDNIK, miejsc. ŚWIDNIK
2.Adres	ul. ALEJA LOTNIKÓW POLSKICH, nr 1, lok. ---, miejsc. ŚWIDNIK, kod 21-045, poczta ŚWIDNIK, kraj POLSKA
3.Adres poczty elektronicznej	-----
4.Adres strony internetowej	-----

Rubryka 3 - Oddziały	
Brak wpisów	

## Rubryka 4 - Informacje o umowie

1. Informacja o zawarciu lub zmianach umowy spółki	1	04.01.2019 R.
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## Rubryka 5

1. Czas, na jaki została utworzona spółka	NIEOZNACZONY
2. Oznaczenie pisma innego niż Monitor Sądowy i Gospodarczy, przeznaczonego do ogłoszeń spółki	-----
3. Wspólnik może mieć:	WIĘKSZĄ LICZBĘ UDZIAŁÓW
4. Czy statut przyznaje uprawnienia osobiste określonym akcjonariuszom lub tytuły uczestnictwa w dochodach lub majątku spółki nie wynikających z akcji?	*****
5. Czy obligatoriusze mają prawo do udziałów w zysku?	*****

## Rubryka 6 - Sposób powstania spółki

Brak wpisów

## Rubryka 7 - Dane wspólników

1	1. Nazwisko / Nazwa lub firma	STOLARCZYK
	2. Imiona	DAWID
	3. Numer PESEL/REGON	96030403397
	4. Numer KRS	*****
	5. Posiadane przez wspólnika udziały	95 UDZIAŁÓW O ŁĄCZNEJ WARTOŚCI 4 750,00 ZŁ
	6. Czy wspólnik posiada całość udziałów spółki?	NIE

## Rubryka 8 - Kapitał spółki

1. Wysokość kapitału zakładowego	5 000,00 ZŁ
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Podrubryka 1  
Informacja o wniesieniu aportu

Brak wpisów

## Rubryka 9 - Nie dotyczy

Brak wpisów

## Rubryka 10 - Nie dotyczy

Brak wpisów

## Dział 2

## Rubryka 1 - Organ uprawniony do reprezentacji podmiotu

1.Nazwa organu uprawnionego do reprezentowania podmiotu	ZARZĄD	
2.Sposób reprezentacji podmiotu	W PRZYPADKU ZARZĄDU JEDNOOSOBOWEGO OŚWIADCZENIA W IMIENIU SPÓŁKI SKŁADA CZŁONEK ZARZĄDU. W PRZYPADKU ZARZĄDU SKŁADAJĄCEGO SIĘ Z DWÓCH LUB WIĘKSZEJ LICZBY OSÓB DO SKŁADANIA OŚWIADCZEŃ W IMIENIU SPÓŁKI WYMAGANE JEST WSPÓŁDZIAŁANIE DWÓCH CZŁONKÓW ZARZĄDU ALBO JEDNEGO CZŁONKA ZARZĄDU ŁĄCZNIE Z PROKURENTEM.	
<b>Podrubryka 1 Dane osób wchodzących w skład organu</b>		
1	1.Nazwisko / Nazwa lub Firma	STOLARCZYK
	2.Imiona	DAWID
	3.Numer PESEL/REGON	96030403397
	4.Numer KRS	****
	5.Funkcja w organie reprezentującym	PREZES ZARZĄDU
	6.Czy osoba wchodząca w skład zarządu została zawieszona w czynnościach?	NIE
	7.Data do jakiej została zawieszona	-----

## Rubryka 2 - Organ nadzoru

Brak wpisów

## Rubryka 3 - Prokurenci

Brak wpisów

## Dział 3

## Rubryka 1 - Przedmiot działalności

1.Przedmiot przeważającej działalności przedsiębiorcy	1	70, 22, Z, POZOSTAŁE DORADZTWO W ZAKRESIE PROWADZENIA DZIAŁALNOŚCI GOSPODARCZEJ I ZARZĄDZANIA
2.Przedmiot pozostałej działalności przedsiębiorcy	1	46, 90, Z, SPRZEDAŻ HURTOWA NIEWYSPECJALIZOWANA
	2	62, 03, Z, DZIAŁALNOŚĆ ZWIĄZANA Z ZARZĄDZANIEM URZĄDZENIAMI INFORMATYCZNYMI
	3	63, 11, Z, PRZETWARZANIE DANYCH; ZARZĄDZANIE STRONAMI INTERNETOWYMI (HOSTING) I PODOBNA DZIAŁALNOŚĆ
	4	63, 12, Z, DZIAŁALNOŚĆ PORTALI INTERNETOWYCH
	5	68, 20, Z, WYNAJEM I ZARZĄDZANIE NIERUCHOMOŚCIAMI WŁASNYMI LUB DZIERŻAWIONYMI

6	68, 31, Z, POŚREDNICTWO W OBROTCIE NIERUCHOMOŚCIAMI
7	70, 10, Z, DZIAŁALNOŚĆ FIRM CENTRALNYCH (HEAD OFFICES) I HOLDINGÓW, Z WYŁĄCZENIEM HOLDINGÓW FINANSOWYCH
8	69, 20, Z, DZIAŁALNOŚĆ RACHUNKOWO-KSIĘGOWA; DORADZTWO PODATKOWE
9	47, 91, Z, SPRZEDAŻ DETALICZNA PROWADZONA PRZEZ DOMY SPRZEDAŻY WYSYŁKOWEJ LUB INTERNET

#### Rubryka 2 - Wzmianki o złożonych dokumentach

Rodzaj dokumentu	Nr kolejny w polu	Data złożenia	Za okres od do
1.Wzmianka o złożeniu rocznego sprawozdania finansowego	1	06.07.2020	OD 01.01.2019 DO 31.12.2019
3.Wzmianka o złożeniu uchwały lub postanowienia o zatwierdzeniu rocznego sprawozdania finansowego	1	*****	OD 01.01.2019 DO 31.12.2019
4.Wzmianka o złożeniu sprawozdania z działalności podmiotu	1	*****	OD 01.01.2019 DO 31.12.2019

#### Rubryka 3 - Sprawozdania grupy kapitałowej

Brak wpisów

#### Rubryka 4 - Przedmiot działalności statutowej organizacji pożytku publicznego

Brak wpisów

#### Rubryka 5 - Informacja o dniu kończącym rok obrotowy

1.Dzień kończący pierwszy rok obrotowy, za który należy złożyć sprawozdanie finansowe

31.12.2019

#### Dział 4

#### Rubryka 1 - Zaległości

Brak wpisów

#### Rubryka 2 - Wierzytelności

Brak wpisów

Rubryka 3 - Informacje o oddaleniu wniosku o ogłoszenie upadłości na podstawie art. 13 ustawy z 28 lutego 2003 r. Prawo upadłościowe albo o zabezpieczeniu majątku dłużnika w postępowaniu w przedmiocie ogłoszenia upadłości albo w postępowaniu restrukturyzacyjnym albo po prawomocnym umorzeniu postępowania restrukturyzacyjnego

Brak wpisów

Rubryka 4 - Umorzenie prowadzonej przeciwko podmiotowi egzekucji z uwagi na fakt, że z egzekucji nie uzyska się sumy wyższej od kosztów egzekucyjnych

Brak wpisów

## Dział 5

Rubryka 1 - Kurator

Brak wpisów

## Dział 6

Rubryka 1 - Likwidacja

Brak wpisów

Rubryka 2 - Informacje o rozwiązaniu lub unieważnieniu spółki

Brak wpisów

Rubryka 3 - Nie dotyczy

Brak wpisów

Rubryka 4 - Informacja o połączeniu, podziale lub przekształceniu

Brak wpisów

Rubryka 5 - Informacja o postępowaniu upadłościowym

Brak wpisów

Rubryka 6 - Informacja o postępowaniu układowym

Brak wpisów

Rubryka 7 - Informacje o postępowaniach restrukturyzacyjnych, o postępowaniu naprawczym lub o przymusowej restrukturyzacji

Brak wpisów

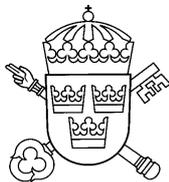
Rubryka 8 - Informacja o zawieszeniu działalności gospodarczej

Brak wpisów

data sporządzenia wydruku 04.09.2020

adres strony internetowej, na której są dostępne informacje z rejestru: [ekrs.ms.gov.pl](http://ekrs.ms.gov.pl)

FOR DUE DILIGENCE PURPOSES ONLY



Myndighet  
Ekobrottsmyndigheten

Enhet  
Göteborg OSE

## Avtal

RR02 Emporia AB, 559025-7563

Signerat av

Signerat datum

Diariernr  
9000-K1171-21

Originalhandlingens förvaringsplats	Datum	Tid
	2021-04-22	09:46
Involverade personer	Personnummer/Orgnr	Roll
<b>Bj Resurs Ab</b>	16556438-9418	Berörd person
Involverad personal		Funktion
<b>Marita Fahlgren</b>		Uppgiftslämnare

### Berättelse

I Bolgsverket är 559025-7563 på bolaget MJ Group Service AB.

Om man tittar på kontraktet mellan BJ och Emporia så skriver Singh under den 1 juli men är inte företrädare för förrän september 2020.



## **BUSINESS AGREEMENT**

THIS AGREEMENT ("Agreement"), is entered into by and between

**RR02 Emporia AB**, (Part 1) a company duly incorporated under the laws of Sweden and having its registered office Förnhöjdsvägen 76, Lgh 1502, 152 58 Södertälje, Sweden with its registered No. : 559025-7563 and its registered VAT EU No. SE559025756301 (hereinafter referred to as "Part 1") and represented by common consent of Mandeep Singh – Director.

And

**BJ Resurs AB**, (Part 2) a company duly incorporated under the laws of Sweden and having its registered office MAKADAMGATAN 5, 254 64 Helsingborg, Skåne län, Sweden with its registered No. : 556438-9418 and its registered VAT EU No. SE556438941801 (hereinafter referred to as "Part 2") and represented by common consent of Alex Pettersson – Director.

**1. Term** The term of this Agreement shall be for **one (1)** year from the Effective Date which shall be the date of the last signature set forth on the execution page hereto. Thereafter it will be automatically renewed and shall remain in force unless it is terminated by either party in accordance with this Agreement.

**2. Termination** (a) Either party may at any time during the term of this Agreement, terminate this Agreement, with or without cause, by giving ninety (90) days written notice to the other party. (b) Either party may immediately terminate this Agreement with written notice if the other party materially breaches any term of this Agreement and such breach continues for thirty (30) business days after written notification thereof.

### **3. Background**

The purpose of the Agreement is to purchase / sell various electronic products from/to each other. Products such as mobile phones in different models, tablets, headphones, related products in telecom and certain consumer electronics. Other electronics products can will also be traded based on the demand.

### **4. Responsibility**

- 4.1. Both Parties guarantees that the products are handled correctly.
- 4.2. The parties must be approved to conduct business in Sweden and within the EU.
- 4.3. The real principals of the parties must be able to present valid identification in connection with the signing of the Agreement.

### **5. Responsibility for delivery and product**

- 5.1. Both Parties responsible for ensuring that all deliveries are carried out correctly.
- 5.2. In cases where products are not covered by the industry's EU standard terms applicable service, warranty or complaint, Both Parties shall inform each other via e-mail and demand written confirmation and approval that they has received this information.



5.3. The parties are obliged to comply with Swedish law, EU regulations and comply with them licensing provisions developed by the industry.

5.5. Both parties are obliged to keep all warehouses insured and protected from theft and burglary.

#### 6. Complaints

6.1. Complaints regarding defects in the product must be made immediately and in writing to be valid. Both parties undertake to inform each other of the applicable service and support terms for products sold each other. This must be done via e-mail.

6.2. Both have the ultimate responsibility for the service and support routines working in the business.

#### 7. Prices and other compensation

Prices for telecom products are stated separately at the time of purchase and orders are placed via e-mail only the Parties' respective contact person. An order must be approved via e-mail before the order can be considered approved. Shipping is free.

#### 8. Payment terms

Payment is made against invoice and the payment terms are 14 days net. The parties may otherwise agree on other payment terms to be set out before payment is made.

9. **Notices** All notices or other communications made hereunder shall be in writing and sent by email.

10. **Assignment** the parties may not assign this Agreement to another legal entity. The undersigned declare that we have read this Agreement and that we are authorized representatives of our respective party.

11. **Confidentiality** Each party shall keep in confidence all technical, strategic or business information, which may be considered as the disclosing party's business secrecy provided and shall not disclose such confidential information to a third party without the prior written consent of the other party. The parties are obliged to take necessary measurements to prevent that such confidential information is disclosed to a third party by its employees, agents or other middlemen.

**RR02 Emporia AB**

**BJ Resurs AB**

Signature:

A black rectangular box containing a handwritten signature in white ink that reads "Mandeep Singh".

Signature: .....

A handwritten signature in black ink that reads "Mrs. Monica Pettersson".

Name: **Mr. Mandeep Singh**

Name: **Mrs. Monica Pettersson**

DIRECTOR

DIRECTOR

Date: 01-07-2020

Date: 01-07-2020

Orgnr ()

Detaljer ()

**Organisationsnummer** ⓘ

559025-7563

Q SÖK

RENSA

Sökhistorik 0

**Bolagsinformation 559025-7563** Visa alla ⓘ

<b>Org-/personnr</b>	559025-7563 ⓘ
<b>Firma</b>	MJ Group Services AB
<b>Sätesadress</b>	MJ Group Services AB Vänortsstråket 57C 191 62 SOLLENTUNA
<b>Säte län/kommun/ort</b>	SKÅNE/MALMÖ
<b>Postadress</b>	MJ GROUP SERVICES AB VÄNORTSSTRÅKET 57 C 19162 SOLLENTUNA ⓘ
<b>Objekttyp</b>	Aktiebolag
<b>Företaget bildat</b>	2015-07-29
<b>Företaget registrerat</b>	2015-09-08
<b>Firma registrerad</b>	2019-10-23
<b>Bolagsordning ändrad</b>	2020-02-13
<b>Räkenskapsår</b>	0101 - 1231
<b>Ägar kontroll</b>	Privat svenskkontrollerade enheter utan koncerntillhörighet
<b>Antal anställda</b>	0 anställda
<b>Antal aktiva arbetsställen</b>	0
<b>Omsättning</b>	> 9 999 999 tkr, 2019
<b>Arbetsgivare</b>	2021-04-16 Avregistrerad +
<b>F-skatt</b>	2021-02-12 Avregistrerad +
<b>Moms</b>	2021-04-16 Avregistrerad +
<b>Sektor (SNI-kod)</b>	111000
<b>Näringsgrenar (SNI-kod)</b>	46521 46522
<b>Status (SCB)</b>	Okänd kod 9
<b>Verksamhet</b>	Aktiebolaget ska syssla med telekommunikation och försäljning av mobile utrustning, mobiltjänster och moln tjänster och därmed förenlig verksamhet.
<b>Firmatecknare</b>	Firman tecknas av styrelsen Firman tecknas var för sig av ledamoten suppleanten Styrelsen ska bestå av 1 styrelseledamot och 2 styrelsesuppleanter.

Källa: Bolagsverket, SCB

ARBETSSTÄLLEN

ÖPPNA DOKUMENT

Aktiekapitalsuppgifter



<b>Aktiekapital</b>	50 000 SEK
<b>Lägst</b>	50 000 SEK
<b>Högst</b>	200 000 SEK
<b>Antal aktier</b>	1 000
<b>Lägst antal</b>	500
<b>Högst antal</b>	2 000

Källa: Bolagsverket

## Funktionärer per styrelsegeneration



EXPANDERA ALLA

MINIMERA ALLA

Filtrera:

2021-01-20 ()



Funktion	Org-/Personnummer	Namn	Adress	Tillträde ⓘ	Utträde ⓘ
Styrelseledamot	200112174875	Singh, Gurwinder	Björnsonsgatan 215 Lgh 1202 168 44 BROMMA c/o Vijil Marottikal Girish	2021-01-20	
Styrelsesuppleant	197704166136	Thekkethil, Abdul Salam	Vänortsstråket 57 C Lgh 1001 191 62 SOLLENTUNA	2021-01-20	

2021-01-11 ()



Funktion	Org-/Personnummer	Namn	Adress	Tillträde ⓘ	Utträde ⓘ
Styrelsesuppleant	197704166136	Thekkethil, Abdul Salam	c/o Vijil Marottikal Girish Vänortsstråket 57 C Lgh 1001 191 62 SOLLENTUNA	2020-11-16	2021-01-20

2020-12-04 ()



2020-11-16 ()



2020-08-12 ()



2020-08-07 ()



2020-07-13 ()



2020-06-29 ()



2019-10-23 ()



2018-11-16 ()



2017-12-22 ()



2017-08-25 ()



2017-05-30 ()



2017-03-09 ()	>
2017-03-03 ()	>
2016-09-12 ()	>
2015-09-08 ()	>

**EXPANDERA ALLA**   **MINIMERA ALLA**

#### Ordinarie ledamöter

<b>Valt antal</b>	1
<b>Lägst antal</b>	1
<b>Högst antal</b>	2

*Källa: Bolagsverket*

#### Suppleanter

<b>Valt antal</b>	2
<b>Lägst antal</b>	1
<b>Högst antal</b>	10

#### Telefoni



#### Anteckningar



Inga externa anteckningar.

#### Parallellfirma



Inga uppgifter.  
*Källa: Bolagsverket*

#### Fusion



Inga uppgifter.  
*Källa: Bolagsverket*

#### Nyemission/Fondemission



Inga uppgifter.  
*Källa: Bolagsverket*

#### Företagsrekonstruktion



Inga uppgifter.  
*Källa: Bolagsverket*

#### Likvidation/Föreläggande



Likvidationsföreläggande

<b>Likvidationsföreläggande</b>	2018-03-08
<b>Grund för föreläggande</b>	Årsredovisning saknas för perioden
<b>Perioden fr.o.m</b>	2015-09-08
<b>Perioden t.o.m</b>	2016-12-31
<b>Senast svar</b>	2018-05-28

Källa: Bolagsverket

## Konkurser



<b>Arendenr</b>	203659/2021
<b>Konkurs inledd</b>	2021-04-14
<b>Beslut av</b>	358
<b>Förvaltare</b>	Ernulf, Niklas MAQS Advokatbyrå KB Box 226 201 22 MALMÖ
<b>Tillsynsmyndighet</b>	MAQS Advokatbyrå KB Box 226 201 22 MALMÖ
<b>Konkursstatus</b>	Konkurs inledd

Källa: Bolagsverket

## Ärendeförteckning



Diariennr/Diareår	Orgnr- Löpnr	PostTyp	PostTyp- Fulltext	RegistreringsDatum
203659/2021	860	Konkurser	2021-04-14	
15643/2021	820	Företrädaruppgifter	2021-01-20	
15634/2021	810	FFAdress, säte, bokslutsuppgifter	2021-01-11	
757518/2020	820	Företrädaruppgifter	2020-12-04	
677306/2020	820	Företrädaruppgifter	2020-11-16	
414319/2020	820	Företrädaruppgifter	2020-08-12	
410006/2020	820	Företrädaruppgifter	2020-08-07	
9278647/2020	920	Registrerade räkenskapshandlingar	2020-07-16	
9278647/2020	910	Godkända räkenskapshandlingar	2020-07-16	
378292/2020	820	Företrädaruppgifter	2020-07-13	
352279/2020	820	Företrädaruppgifter	2020-06-29	
9278647/2020	905	Inkomna räkenskapshandlingar	2020-06-23	

Diariennr/Diareår	Orgnr-Löpnr	PostTyp	PostTyp-Fulltext	RegistreringsDatum
167983/2020	810	FFAdress, säte, bokslutsuppgifter	2020-03-18	
88210/2020	810	FFAdress, säte, bokslutsuppgifter	2020-03-18	
9483641/2019	920	Registrerade räkenskapshandlingar	2019-12-02	
9483641/2019	910	Godkända räkenskapshandlingar	2019-12-02	
9483641/2019	915	Brister i räkenskapshandlingar	2019-11-14	
9483641/2019	915	Brister i räkenskapshandlingar	2019-11-14	
9483641/2019	915	Brister i räkenskapshandlingar	2019-11-14	
563686/2019	811	Aktiekapitalsuppgifter	2019-10-23	
563686/2019	800	Firma	2019-10-23	
9483641/2019	905	Inkomna räkenskapshandlingar	2019-10-10	
591225/2018	820	Företrädaruppgifter	2018-11-16	
9322776/2018	920	Registrerade räkenskapshandlingar	2018-10-10	
9322776/2018	910	Godkända räkenskapshandlingar	2018-10-09	
9322776/2018	915	Brister i räkenskapshandlingar	2018-08-02	
9322776/2018	915	Brister i räkenskapshandlingar	2018-08-02	
9322776/2018	915	Brister i räkenskapshandlingar	2018-08-02	
9322776/2018	905	Inkomna räkenskapshandlingar	2018-07-09	
9125005/2018	920	Registrerade räkenskapshandlingar	2018-04-30	
9125005/2018	910	Godkända räkenskapshandlingar	2018-04-27	
124592/2018	900	Likvidationsföreläggande	2018-04-26	
9125005/2018	905	Inkomna räkenskapshandlingar	2018-04-13	
670545/2017	820	Företrädaruppgifter	2017-12-22	
423049/2017	800	Firma	2017-08-25	
/0000	930	Förseningsavgifter	2017-05-30	

Diariernr/Diareår	Orgnr-Löpnr	PostTyp	PostTyp-Fulltext	RegistreringsDatum
298204/2017	811	Aktiekapitalsuppgifter	2017-05-30	
298204/2017	800	Firma	2017-05-30	
138747/2017	830	Företrädaruppgifter funktionärer	2017-03-09	
114647/2017	830	Företrädaruppgifter funktionärer	2017-03-03	
511306/2016	830	Företrädaruppgifter funktionärer	2016-09-12	
457959/2015	830	Företrädaruppgifter funktionärer	2015-09-08	
423049/2017	970	Inkomna ej avslutade ärenden	1995-11-29	
423049/2017	970	Inkomna ej avslutade ärenden	1995-11-29	
423049/2017	970	Inkomna ej avslutade ärenden	1995-11-29	
423049/2017	970	Inkomna ej avslutade ärenden	1995-11-29	
423049/2017	970	Inkomna ej avslutade ärenden	1995-11-29	
423049/2017	970	Inkomna ej avslutade ärenden	1995-11-29	
423049/2017	970	Inkomna ej avslutade ärenden	1995-11-29	
423049/2017	970	Inkomna ej avslutade ärenden	1995-11-29	
423049/2017	970	Inkomna ej avslutade ärenden	1995-11-29	

Källa: Bolagsverket

## Koncernuppgifter



Inga uppgifter.

Källa: UC

Orgnr ()

Detaljer ()

**Organisationsnummer** ⓘ

556924-6837

Q SÖK

RENSA

Sökhistorik 0

**Bolagsinformation 556924-6837** Visa alla ⓘ

<b>Org-/personnr</b>	556924-6837
<b>Firma</b>	RR02 Emporia AB
<b>Sätesadress</b>	c/o Hertler Advokat AB Fabrikgatan 12 222 35 LUND
<b>Säte län/kommun/ort</b>	SKÅNE/LUND
<b>Besöksadress</b>	FORNHÖJDSVÄGEN 76
<b>Postadress</b>	FORNHÖJDSVÄGEN 76 15258 SÖDERTÄLJE
<b>Objekttyp</b>	Aktiebolag
<b>Företaget bildat</b>	2013-03-04
<b>Företaget registrerat</b>	2013-03-04
<b>Firma registrerad</b>	2013-04-08
<b>Bolagsordning ändrad</b>	2019-10-21
<b>Räkenskapsår</b>	0401 - 0331
<b>Ägar kontroll</b>	Utlandskontrollerade enheter
<b>Antal anställda</b>	0 anställda
<b>Antal aktiva arbetsställen</b>	1
<b>Omsättning</b>	> 9 999 999 tkr, 2019
<b>Arbetsgivare</b>	2013-06-27 Registrerad
<b>F-skatt</b>	2020-12-18 Avregistrerad +
<b>Moms</b>	2013-06-27 Registrerad
<b>VATnr</b>	SE5569246837
<b>Sektor (SNI-kod)</b>	111000
<b>Näringsgrenar (SNI-kod)</b>	47711
<b>Status (SCB)</b>	Markerad som verksam
<b>Verksamhet</b>	Bolaget ska bedriva försäljning av partihandel med elektronik, hemelektronik, mobiltelefon, telefonkort och därmed förenlig verksamhet.
<b>Firmatecknare</b>	Firman tecknas ensam av likvidatorn Registrerad kvalificerad revisor saknas.

Källa: Bolagsverket, SCB

**ARBETSSTÄLLEN****ÖPPNA DOKUMENT**

Aktiekapitalsuppgifter



<b>Aktiekapital</b>	50 000 SEK
<b>Lägst</b>	50 000 SEK
<b>Högst</b>	200 000 SEK
<b>Antal aktier</b>	500
<b>Lägst antal</b>	500
<b>Högst antal</b>	2 000

Källa: Bolagsverket

## Funktionärer per styrelsegeneration

EXPANDERA ALLA	MINIMERA ALLA	Filtrera:			
2021-04-21 ()			▼		
Funktion	Org-/Personnummer	Namn	Adress	Tillträde ⓘ	Utträde ⓘ
Likvidator	197903304090	Hertler, Magnus Alexander Kristofer	c/o Hertler Advokat AB Fabrikgatan 12 222 35 LUND	2021-04-21	
2020-10-02 ()			▼		
Funktion	Org-/Personnummer	Namn	Adress	Tillträde ⓘ	Utträde ⓘ
Styrelseledamot	198111276815	Singh, Mandeep	Fornhöjdsvägen 76 Lgh 1502 152 58 SÖDERTÄLJE	2020-09-08	2021-04-21
Styrelsesuppleant	198812256041	Kaur, Ramandeep	Fornhöjdsvägen 76 Lgh 1502 152 58 SÖDERTÄLJE	2020-09-08	2021-04-21
2020-09-08 ()			▼		
Funktion	Org-/Personnummer	Namn	Adress	Tillträde ⓘ	Utträde ⓘ
Revisor	197810044052	Johnsson, Hans Martin Kenneth	Moore Stephens Malmö AB Box 4051 203 11 MALMÖ	2020-07-22	2020-10-02
Styrelseledamot	198111276815	Singh, Mandeep	Fornhöjdsvägen 76 Lgh 1502 152 58 SÖDERTÄLJE	2020-09-08	2021-04-21
Styrelsesuppleant	198812256041	Kaur, Ramandeep	Fornhöjdsvägen 76 Lgh 1502 152 58 SÖDERTÄLJE	2020-09-08	2021-04-21
2020-07-22 ()			➤		
2020-02-05 ()			➤		
2020-01-21 ()			➤		
2019-11-27 ()			➤		
2015-05-11 ()			➤		

- 2014-03-14 () ➤
- 2013-08-28 () ➤
- 2013-04-08 () ➤
- 2013-03-04 () ➤

**EXPANDERA ALLA**    **MINIMERA ALLA**

#### Ordinarie ledamöter

**Valt antal**                    0  
**Lägst antal**                1  
**Högst antal**                10

*Källa: Bolagsverket*

#### Suppleanter

**Valt antal**                    0  
**Lägst antal**                1  
**Högst antal**                10

#### Telefoni 🔍

#### Anteckningar 🔍

Inga externa anteckningar.

#### Parallellfirma 🔍

Inga uppgifter.  
*Källa: Bolagsverket*

#### Fusion 🔍

Inga uppgifter.  
*Källa: Bolagsverket*

#### Nyemission/Fondemission 🔍

Inga uppgifter.  
*Källa: Bolagsverket*

#### Företagsrekonstruktion 🔍

Inga uppgifter.  
*Källa: Bolagsverket*

#### Likvidation/Föreläggande 🔍

Likvidation

**Likvidationsbeslut av** V, Optional[2021-04-21]  
**Likvidation fr.o.m** 2021-04-21  
**Likvidationsstatus** Likvidation beslutad

### Likvidationsföreläggande

**Likvidationsföreläggande** 2021-02-05  
**Likvidationsbeslut** 2021-04-21  
**Grund för föreläggande** Behörig revisor saknas  
**Senast svar** 2021-04-13

*Källa: Bolagsverket*

### Konkurser

Inga uppgifter.  
*Källa: Bolagsverket*

### Ärendeförteckning

Diariennr/Diareår	Orgnr-Löpnr	PostTyp	PostTyp-Fulltext	RegistreringsDatum
181047/2021	975	Avslutade ärenden utan registrering	2021-04-26	
70054/2021	900	Likvidationsföreläggande	2021-04-21	
70054/2021	861	Likvidationer	2021-04-21	
70054/2021	810	FFAdress, säte, bokslutsuppgifter	2021-04-21	
181076/2021	975	Avslutade ärenden utan registrering	2021-04-06	
/0000	930	Förseningsavgifter	2021-03-30	
/0000	930	Förseningsavgifter	2021-01-19	
/0000	930	Förseningsavgifter	2020-11-11	
491493/2020	820	Företrädaruppgifter	2020-10-02	
447507/2020	810	FFAdress, säte, bokslutsuppgifter	2020-09-08	
388363/2020	820	Företrädaruppgifter	2020-07-22	
70435/2020	810	FFAdress, säte, bokslutsuppgifter	2020-02-05	
36512/2020	820	Företrädaruppgifter	2020-01-21	
716133/2019	877	Extra vinstutdelning	2020-01-21	
599606/2019	810	FFAdress, säte, bokslutsuppgifter	2019-11-27	

Diariennr/Diareår	Orgnr-Löpnr	PostTyp	PostTyp-Fulltext	RegistreringsDatum
9468130/2019	910	Godkända räkenskapshandlingar	2019-10-21	
9468130/2019	920	Registrerade räkenskapshandlingar	2019-10-21	
9468130/2019	905	Inkomna räkenskapshandlingar	2019-09-20	
9460710/2018	920	Registrerade räkenskapshandlingar	2018-11-07	
9460710/2018	910	Godkända räkenskapshandlingar	2018-11-06	
9460710/2018	905	Inkomna räkenskapshandlingar	2018-10-19	
9440284/2017	920	Registrerade räkenskapshandlingar	2017-11-01	
9440284/2017	910	Godkända räkenskapshandlingar	2017-10-31	
9440284/2017	905	Inkomna räkenskapshandlingar	2017-10-26	
9381194/2016	927	Registervård av data för en period	2016-09-19	
9359866/2015	927	Registervård av data för en period	2015-09-24	
215635/2015	811	Aktiekapitalsuppgifter	2015-05-11	
215635/2015	800	Firma	2015-05-11	
69474/2014	830	Företrädaruppgifter funktionärer	2014-03-14	
306114/2013	830	Företrädaruppgifter funktionärer	2013-08-28	
111371/2013	830	Företrädaruppgifter funktionärer	2013-04-08	
79780/2013	830	Företrädaruppgifter funktionärer	2013-03-04	
447507/2020	970	Inkomna ej avslutade ärenden		
388363/2020	970	Inkomna ej avslutade ärenden		
491493/2020	970	Inkomna ej avslutade ärenden		
716133/2019	970	Inkomna ej avslutade ärenden		
599606/2019	970	Inkomna ej avslutade ärenden		

Diariennr/Diareår	Orgnr-Löpnr	PostTyp	PostTyp-Fulltext	RegistreringsDatum
70054/2021	970	Inkomna ej avslutade ärenden		
181047/2021	970	Inkomna ej avslutade ärenden		
181076/2021	970	Inkomna ej avslutade ärenden		
/0000	927	Registervård av data för en period		
/0000	927	Registervård av data för en period		

Källa: Bolagsverket

## Koncernuppgifter



Nivå	Orgnr	Namn	Koncerntyp	Ägd andel	Koncernbokslutsår/månad
0	5569246837	Rr02 Emporia AB	Intressebolag	100	2016-3
1	5569246837	Rr02 Emporia AB	Koncernmoder	0	2016-3

Källa: UC



## AGREEMENT OF SALE AND BUY OF GOODS

### 1 Definitions and interpretation

In these Terms:

"AUTHORISED REPRESENTATIVE" in respect of either party, means a person whose authority is confirmed by a special resolution from his Board of Directors;

"BUSINESS DAY" means any day on which ordinary banks are open for business in Sweden.

"BUYER" means any person who accepts a quotation from the Seller for the sale of the Goods or whose order for the Goods is accepted by the Seller

"TERMS" means the standard terms of sale specifies in this document and (unless the context otherwise requires) includes any special terms agreed in writing between the Buyer and the Seller

"CONTRACT" means the contract for the purchase and sale of the Goods

"DAY" means a period of twenty-four hours ending at twelve midnight.

"GOODS" means the goods (including any instalment of the goods or any parts for them) which the seller agrees to supply in accordance with these Terms.

"MONTH" means calendar month.

"BUYER" means BJ RESURS AB (registered in Sweden. under number 5562)



"SELLER" means RUN Electronics AB (registered in Sweden under number 556982-8717)

"WRITING" includes telex, cable, facsimile transmission, e-mail and comparable means of communication.

"YEAR" means any period of twelve consecutive months.

The terms "BUYER" and "SELLER" shall include their Authorised Representatives.

Any reference in these Terms to any provision of a statute shall be construed as a reference to that provision as amended, re-enacted or extended at the relevant time.

The headings in these Terms are for convenience only and shall not affect their interpretation.

Words importing the singular number shall include the plural and vice versa and words importing the masculine shall include the feminine and neuter and vice versa.

## **2 Scope of the Contract**

The Seller shall sell and the Buyer shall purchase the Goods in accordance with any written quotation of the Seller which is accepted by the Buyer, or any written order of the Buyer which is accepted by the Seller. In either case these terms shall govern the Contract to the exclusion of any other terms subject to which any such quotation is accepted or purported to be accepted, or any such order is made or purported to be made, by the Buyer.

Any variation to these Terms shall only be binding if agreed in Writing between the Authorised Representatives of the Buyer and the Seller.



The Seller's employees or agents have no authority to make any representations concerning the Goods unless the Seller or its Authorised Representative confirms such representations in Writing. In entering into the Contract the Buyer acknowledges that I does not rely on, and waives any claim for breach of, any such representations which are not so confirmed.

If the Seller or its employees or agents give any advice or recommendation to the Buyer or its employees or agents concerning the storage, application or use of the Goods which is not confirmed in Writing by the Seller or its Authorised Representative the Buyer relies upon such advice or recommendation entirely at the Buyer's own risk. Accordingly the Seller shall not be liable for any such advice or recommendation which is not so confirmed.

Any typographical, clerical or other error or omission in any quotation, price list, acceptance of offer, invoice, sales literature or other document or information issued by the Seller may be corrected by the Seller without any liability on the part of the Seller.

### **3 Orders and specifications**

No order submitted by the Buyer shall be deemed to be accepted by the Seller unless and until confirmed in Writing by the Seller or the Seller's Authorised Representative.

The Buyer shall be responsible to the Seller for ensuring the accuracy of the terms of any order (including any applicable specification) submitted by the Buyer, and for giving the Seller any necessary information concerning the Goods within a sufficient time to enable the Seller to perform the Contract in accordance with its terms.

The quantity, quality and description of and any specification for the Goods shall be those specified in the Seller's quotation (if accepted by the Buyer) or the Buyer's order (if accepted by the Seller)

If the Goods are to be manufactured or any process is to be applied to the Goods by the Seller in accordance with a specification submitted by the Buyer, the Buyer shall indemnify the Seller against all loss, damages, costs and expenses incurred by the Seller in connection



with any claim for infringement of any patent, copyright, design, trade mark or other intellectual property rights of any other person which results from the Seller's use of the Buyer's specification or paid or agreed to be paid by the Seller in Settlement of such claim.

The Seller is entitled to make any changes in the specification of the Goods which are required to conform with any applicable statutory or EC requirements or, where the Goods are to be supplied to the Seller's specification, which do not materially affect their quality or performance.

No order which has been accepted by the Seller may be cancelled by the Buyer except with the agreement in writing of the Seller and on terms that the Buyer shall indemnify the Seller in full against all loss (including loss of profit), costs (including the cost of all labour and materials used) damages, charges and expenses incurred by the Seller as a result of cancellation.

#### **4 Price of the goods**

The price of the Goods shall be the Seller's quoted price or, where no price has been quoted, the price listed in the Seller's published price list current at the date of acceptance of the order. All prices quoted are valid for 30 days only or until earlier acceptance by the Buyer, after which time they may be altered by the Seller without giving notice to the Buyer.

The Seller reserves the right, by giving notice to the Buyer at any time before delivery, to increase the price of the Goods by up to ~~3~~ 3% to reflect any increase in the cost to the Seller which is due to any factor beyond the control of the Seller (such as, without limitation, any foreign exchange fluctuation, currency fluctuation, currency regulation, alteration of duties, significant increase in the costs of labour, materials or other costs of manufacture), any change in delivery dates, quantities or specifications for the Goods which is requested by the Buyer, or any delay caused caused by any instructions of the Buyer or failure of the Buyer to give the Seller adequate information or instructions.



If the Seller increases the price of the Goods under clause 4.2 above beyond.....<sup>3</sup> % , the Buyer shall be entitled to cancel the Contract forthwith by giving notice in Writing to the Seller.

Except as otherwise stated in any quotation or in any price list of the Seller, and unless otherwise agreed in writing between the Buyer and the Seller, all prices are given by the Seller on an ex-works basis. Where the Seller agrees to deliver the Goods otherwise than at the Seller's premises, the Buyer shall be liable to pay the Seller's charges for transport, packaging and insurance.

The price is exclusive of any applicable value added tax, which the Buyer shall be liable to pay to the Seller.

The cost of pallets and returnable containers will be charged to the Buyer in addition to the price of the Goods, but full credit will be given to the Buyer provided they are returned undamaged to the Seller before the due payment date.

## 5 Terms of payment

Subject to any special terms agreed in Writing between the Buyer and the Seller, the Seller shall be entitled to invoice the Buyer for the price of the Goods on or at any time after delivery of the Goods, unless the Goods are to be collected by the Buyer or the Buyer wrongfully fails to take delivery of the Goods, in which case the Seller shall be entitled to invoice the Buyer for the price at any time after the Seller has notified the Buyer that the Goods are ready for collection or (as the case may be) the Seller has tendered delivery of the Goods.

Provided no previous invoice is overdue, the Buyer shall be entitled to a prompt payment discount of ....<sup>0</sup> per cent of the price of the Goods (excluding any charge for transport, packaging or insurance) for payment within 14 days of the date of the Seller's invoice.



1.1.1

The Buyer shall pay the price of the Goods (less any discount to which the Buyer is entitled, but without any other deduction) within 30 days of the date of the Seller's invoice, and the Seller shall be entitled to recover the price, notwithstanding that delivery may not have taken place and the property in the Goods has not passed to the Buyer. The time of payment of the price shall be of the essence of the contract. Receipts for payment will be issued only upon request.

If the Buyer fails to make any payment on the due date then, without prejudice to any other right or remedy available to the Seller, the Seller shall be entitled to:

cancel the contract suspend any further deliveries to the Buyer;

appropriate any payment made by the Buyer to such of the Goods (or the goods supplied under any other contract between the Buyer and the Seller) as the Seller may think fit (notwithstanding any purported appropriation by the Buyer); and

charge the Buyer interest (both before and after any judgment) on the amount unpaid, at the rate of ten /10/ per cent above Bank base rate from time to time, until payment in full is made ( a part of a month being treated as a full month for the purpose of calculating interest).

## 6 Delivery

Delivery of the Goods shall be effected by the Buyer collecting the Goods at the Seller's premises at any time after the Seller has notified the Buyer that the Goods are ready for collection or, if some other place for delivery is agreed by the Seller, by the Seller delivering the Goods to that place.

Where the Goods are to be delivered in instalments, each delivery shall constitute a separate contract and failure by the Seller to deliver any one or more of the instalments in accordance with these Terms or any claim by the Buyer in respect of any one or more instalments shall not entitle the Buyer to treat the Contract as a whole as repudiated.

If the Seller fails to deliver the Goods for any reason other than any cause beyond the Seller's reasonable control or the Buyer's fault, and the Seller is accordingly liable to the Buyer, the Seller's liability shall be limited to the excess (if any) over the price of the Goods



of the cost to the Buyer (in the cheapest available market) of similar goods to replace those not delivered.

If the Buyer fails to take delivery of the Goods or fails to give the Seller adequate delivery instructions at the time stated for delivery (otherwise than by reason of the Seller's fault) then, without prejudice to any other right or remedy available to the seller, the Seller may:

store the Goods until actual delivery and charge the Buyer for the reasonable costs (including insurance) of storage; or

sell the Goods at the best price readily obtainable and (after deducting all reasonable storage and selling expenses) account to the Buyer for the excess over the price under the Contract or charge the Buyer for any shortfall below the price under the Contract.

## 7 Risk and property

Risk of damage to or loss of the Goods shall pass to the Buyer:

in the case of Goods to be delivered at the Seller's premises, at the time when the Seller notifies the Buyer that the Goods are available for collection; or

in the case of Goods to be delivered otherwise than at the Seller's premises, at the time of delivery or

if the Buyer wrongfully fails to take delivery of the Goods, the time when the Seller has tendered delivery of the Goods.

Notwithstanding delivery and the passing of risk in the Goods, or any other provision of these terms, title to the Goods shall not pass to the Buyer until the Seller has received in cash or cleared funds payment in full of the price of the Goods and all other goods agreed to be sold by the Seller to the Buyer for which payment is then due.

Until such time as the title to the Goods passes to the Buyer (and provided the Goods are still in existence and have not been resold), the Seller shall be entitled at any time to require the Buyer to deliver up the Goods to the Seller and, if the Buyer fails to do so forthwith, to enter upon any premises of the Buyer or any third party where the Goods are stored and repossess the Goods.



The Buyer shall not be able to pledge or in any way charge by way of security for any indebtedness any of the Goods which remain the property of the Seller, but if the Buyer does so all moneys owing by the buyer to the Seller shall (without prejudice to any right or remedy of the Seller) forthwith become due and payable.

## 8 Warranties and liability

Subject to the conditions set out below the Seller warrants that the Goods will correspond with their specification at the time of delivery and will be free from defects in material and workmanship for a period of 12 months from the date of their initial use or 12 months from delivery, whichever is the first to expire.

The above warranty is given by the Seller subject to the following conditions:

the Seller shall be under no liability in respect of any defect in the Goods arising from any drawing, design or specification supplied by the Buyer;

the Seller shall be under no liability in respect of any defect arising from wilful damage, fair wear and tear, negligence, abnormal working conditions, failure to follow the Seller's instructions (whether oral or written), misuse or alteration or repair of the Goods without the Seller's approval;

the Seller shall be under no liability under the above warranty (or any other warranty, condition or guarantee) if the total price for the Goods has not been paid by the due date for payment;

the above warrant does not extend to parts, materials or equipment not manufactured by the Seller. The Buyer shall only be entitled to the benefit of any such warranty or guarantee as is given to the Seller by the manufacturer of such parts, materials or equipment.

Subject as expressly provided in these Terms, and except where the Goods are sold to a person dealing as a consumer all warranties, conditions or other terms implied by statute or common law are excluded to the fullest extent permitted by law.

Where any valid claim in respect of the Goods which is based on any defect in the quality or condition of the Goods or their failure to meet specification is notified to the Seller in



accordance with these Terms, the Seller shall be entitled to replace the Goods (or the part in question) free of charge or, at the Seller's sole discretion, refund to the Buyer the price of the Goods (or a proportionate part of the price) but the Seller shall have no further liability to the Buyer.

## 9 Force Majeure

The Seller shall not be liable to the Buyer or be deemed to be in breach of the Contract as a result of any delay in performing or failure to perform, any of the Seller's obligations in relation to the Goods, if the delay or failure was due to any cause beyond the Seller's reasonable control. Without prejudice to the generality of the foregoing, the following shall be regarded as causes beyond the Seller's reasonable control:

Act of God, explosion, flood, tempest, fire or accident;

war or threat of war, sabotage, insurrection, civil disturbance or requisition;

acts, restrictions, regulations, bye-laws, prohibitions or measures of any kind on the part of any governmental, parliamentary or local authority;

import or export regulations or embargoes;

strikes, lock-outs or other industrial actions or trade disputes (whether involving employees of the Seller or of a third party);

difficulties in obtaining raw materials, labour, fuel, parts or machinery;

power failure or breakdown in machinery.

## 10 Indemnity

If any claim is made against the Buyer that the Goods infringe or that their use or resale infringes the patent, copyright, design, trade mark or other industrial or intellectual property rights of any other person, the Seller shall indemnify the Buyer against all loss, damages, costs and expenses incurred by the Buyer in connection with the claim, or paid or agreed to be paid by the Buyer in settlement of such claim, provided that:

the Seller is given full control of any proceedings or negotiations in connection with any such claim;



the Buyer shall assist the Seller in any reasonable way for the purposes of any such proceedings or negotiations;

except pursuant to a final award, the Buyer shall not pay or accept any such claim, or compromise any such proceedings without the consent of the Seller (which shall not be unreasonably withheld);

the Buyer shall do nothing which would or might vitiate any policy of insurance or insurance cover which the Buyer may have in relation to such infringement. This indemnity shall not apply to the extent that the Buyer recovers any sums under any such policy or cover (which the Buyer shall use its best endeavours to do);

the Seller shall be entitled to the benefit of, and the Buyer shall accordingly account to the Seller for, all damages and costs (if any) awarded in favour of the Buyer or agreed with the consent of the Buyer (which consent shall not be unreasonably withheld) to be paid by, any other party in respect of any such claim; and

the Buyer shall use its best endeavours to mitigate or reduce any such loss, damages, costs or expenses for which the Seller is liable to indemnify the Buyer under this clause.

### **11 Insolvency of buyer**

This clause applies if:

the Buyer makes any voluntary arrangement with its creditors or becomes subject to an administration order or (being an individual or firm) becomes bankrupt or (being a company) goes into liquidation otherwise than for the purposes of amalgamation or reconstruction;) or an encumbrancer takes possession, or a receiver is appointed, of any of the property or assets of the Buyer; or

the Buyer ceases, or threatens to cease, to carry on business; or

in the opinion of the Seller any one or more of the events mentioned above is about to occur in relation to the Buyer and the Seller notifies the Buyer accordingly.

If this clause applies then, without prejudice to any other right or remedy available to the Seller, the Seller shall be entitled to cancel the Contract or suspend any further deliveries under the Contract without any liability to the Buyer, and if the Goods have been delivered



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but not paid for the price shall become immediately due and payable notwithstanding any previous agreement or arrangement to the contrary.

## 12 Export terms

In these terms "Incoterms" means the International rules for the interpretation of trade terms of the International Chamber of Commerce in force at the date when the Contract is made.

Unless the context otherwise requires, any term or expression which is defined in or given a particular meaning by the provisions of Incoterms shall have the same meaning in these terms, but if there is any conflict between the provisions of Incoterms and these Terms, the latter shall prevail.

Where the Goods are supplied for export from the EU or United Kingdom, the provisions of this clause 12 shall (subject to any special terms agreed in writing between the Buyer and the Seller) apply notwithstanding any other provision of these Terms.

The Buyer shall be responsible for complying with any legislation or regulations governing the importation of the Goods into the country of destination and for the payment of any duties thereon.

The Buyer shall be responsible for arranging for testing and inspection of the Goods at the Seller's premises before shipment. The Seller shall not be liable for any claim in respect of any defect in the Goods which would be apparent on inspection where such inspection is made after shipment, or in respect of any damage during transit.

## 13 General

Any notice required or permitted to be given by either party to the other under these Terms shall be in Writing addressed to the other party at the registered office or principal place of business or such other address as may at the relevant time have been notified pursuant to this provision to the party giving the notice.

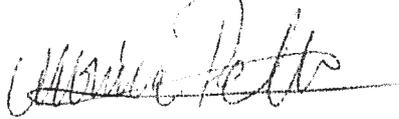


No waiver by the Seller of any breach of the Contract by the Buyer shall be considered as a waiver of any subsequent breach of the same or any other provision.

If any provision of these Terms is held by any competent authority to be invalid or unenforceable in whole or in part the validity of the other provisions of these Terms and the remainder of the provision in question shall not be affected thereby.

The Contract shall be governed by and construed in accordance with the laws of Sweden.

Helsingborg 2020-09-01



556438-9418

Monica Pettersson

BJ Resurs AB

Makadamgatan 5

25464 HELSINGBIRG



556982-8717

Lars Ahlin

RUN Electronics AB

Säljåker 311

782 91 MALUNG

## AGREEMENT OF SALE AND PURCHASE OF GOODS

### 1 Definitions and interpretation

In these Terms:

"AUTHORISED REPRESENTATIVE" in respect of either party, means a person whose authority is confirmed by a special resolution from his Board of Directors;

"BUSINESS DAY" means any day on which ordinary banks are open for business in Sweden;

"BUYER" means any person who accepts a quotation from the Seller for the sale of the Goods or whose order for the Goods is accepted by the Seller.

"TERMS" means the standard terms of sale specified in this document and (unless the context otherwise requires) includes any special terms agreed in writing between the Buyer and the Seller.

"CONTRACT" means the contract for the purchase and sale of the Goods.

"DAY" means a period of twenty-four hours ending at twelve midnight.

"GOODS" means the goods (including any instalment of the goods or any parts for them) which the seller agrees to supply in accordance with these Terms.

"MONTH" means calendar month.

"BUYER" means **BJ RESURS AB** (registered in **SWEDEN** under number **556438-9418**).

"SELLER" means **TDT NETWORKS SWEDEN AB** (registered in **SWEDEN** under number **559069-0169**).

"WRITING" includes telex, cable, facsimile transmission, e-mail and comparable means of communication.

"YEAR" means any period of twelve consecutive months.

The terms "BUYER" and "SELLER" shall include their **Authorized Representatives**.

Any reference in these Terms to any provision of a statute shall be construed as a reference to that provision as amended, re-enacted or extended at the relevant time.

The headings in these Terms are for convenience only and shall not affect their interpretation.

Words importing the singular number shall include the plural and vice versa and words importing the masculine shall include the feminine and neuter and vice versa.



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## 2 Scope of the Contract

The Seller shall sell and the Buyer shall purchase the Goods in accordance with any written quotation of the Seller which is accepted by the Buyer, or any written order of the Buyer which is accepted by the Seller. In either case these terms shall govern the Contract to the exclusion of any other terms subject to which any such quotation is accepted or purported to be accepted, or any such order is made or purported to be made, by the Buyer.

Any variation to these Terms shall only be binding if agreed in Writing between the Authorized Representatives of the Buyer and the Seller.

The seller's employees or agents have no authority to make any representations concerning the Goods unless the Seller or its Authorized Representative confirms such representations in Writing. In entering into the Contract, the Buyer acknowledges that I do not rely on, and waives any claim for breach of, any such representations which are not so confirmed.

If the Seller or its employees or agents give any advice or recommendation to the Buyer or its employees or agents concerning the storage, application or use of the Goods which is not confirmed in Writing by the Seller or its Authorized Representative the Buyer relies upon such advice or recommendation entirely at the Buyer's own risk. Accordingly, the Seller shall not be liable for any such advice or recommendation which is not so confirmed.

Any typographical, clerical or other error or omission in any quotation, price list, acceptance of offer, invoice, sales literature or other document or information issued by the Seller may be corrected by the Seller without any liability on the part of the Seller.

## 3 Orders and specifications

No order submitted by the Buyer shall be deemed to be accepted by the Seller unless and until confirmed in Writing by the Seller or the Seller's Authorized Representative.

The Buyer shall be responsible to the Seller for ensuring the accuracy of the terms of any order (including any applicable specification) submitted by the Buyer, and for giving the Seller any necessary information concerning the Goods within a sufficient time to enable the Seller to perform the Contract in accordance with its terms.

The quantity, quality and description of and any specification for the Goods shall be those specified in the Seller's quotation (if accepted by the Buyer) or the Buyer's order (if accepted by the Seller).

If the Goods are to be manufactured or any process is to be applied to the Goods by the Seller in accordance with a specification submitted by the Buyer, the Buyer shall indemnify the Seller against all loss, damages, costs and expenses incurred by the Seller in connection with any claim for infringement of any patent, copyright, design, trade mark or other intellectual property rights of any other person which results from the Seller's use of the Buyer's specification or paid or agreed to be paid by the Seller in Settlement of such claim.

*Mog Alp*

The Seller is entitled to make any changes in the specification of the Goods which are required to conform with any applicable statutory or EC requirements or, where the Goods are to be supplied to the Seller's specification, which do not materially affect their quality or performance.

No order which has been accepted by the Seller may be cancelled by the Buyer except with the agreement in writing of the Seller and on terms that the Buyer shall indemnify the Seller in full against all loss (including loss of profit), costs (including the cost of all labor and materials used) damages, charges and expenses incurred by the Seller as a result of cancellation.

#### 4 Price of the goods

The price of the Goods shall be the Seller's quoted price or, where no price has been quoted, the price listed in the Seller's published price list current at the date of acceptance of the order. All prices quoted are valid for 30 days only or until earlier acceptance by the Buyer, after which time they may be altered by the Seller without giving notice to the Buyer.

The Seller reserves the right, by giving notice to the Buyer at any time before delivery, to increase the price of the Goods according to the market situation to reflect any increase in the cost to the Seller which is due to any factor beyond the control of the Seller (such as, without limitation, any foreign exchange fluctuation, currency fluctuation, currency regulation, alteration of duties, significant increase in the costs of labor, materials or other costs of manufacture), any change and delivery dates, quantities or specifications for the Goods which is requested by the Buyer, or any delay caused by any instructions of the Buyer or failure of the Buyer to give the Seller adequate information or instructions.

If the seller increases the price of the goods under clause mentioned above, above and beyond the market prices, the Buyer shall be entitled to cancel the Contract forthwith by giving notice in Writing to the Seller.

Except as otherwise stated in any quotation or in any price list of the Seller, and unless otherwise agreed in writing between the Buyer and the Seller, all prices are given by the Seller on an ex-works basis. Where the Seller agrees to deliver the Goods otherwise than at the Seller's premises, the Buyer shall be liable to pay the Seller's charges for transport, packaging and insurance.

The price is exclusive of any applicable value added tax, which the Buyer shall be liable to pay to the Seller.

The cost of pallets and returnable containers will be charged to the Buyer in addition to the price of the Goods, but full credit will be given to the Buyer provided they are returned undamaged to the Seller before the due payment date.

#### 5 Terms of payment

Subject to any special terms agreed in Writing between the Buyer and the Seller, the Seller shall be entitled to invoice the Buyer for the price of the Goods on or at any time after delivery of the Goods, unless the Goods are to be collected by the Buyer or the Buyer wrongfully fails to take delivery of the Goods, in which case the Seller shall be entitled to invoice the Buyer for the price at any time after the Seller has notified the Buyer that the Goods are ready for collection or (as the case may be) the Seller has tendered delivery of the Goods.

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Handwritten signature and initials, likely representing the Seller or Buyer.

The Buyer shall pay the price of the Goods (less any discount to which the Buyer is entitled, but without any other deduction) within 15 days of the date of the Seller's invoice, and the Seller shall be entitled to recover the price, notwithstanding that delivery may not have taken place and the property in the Goods have not passed to the Buyer. The time of payment of the price shall be of the essence of the contract. Receipts for payment will be issued only upon request.

If the Buyer fails to make any payment on the due date then, without prejudice to any other right or remedy available to the Seller, the Seller shall be entitled to:

Cancel the contract or suspend any further deliveries to the Buyer;

appropriate any payment made by the Buyer to such of the Goods (or the goods supplied under any other contract between the Buyer and the Seller) as the Seller may think fit (notwithstanding any purported appropriation by the Buyer); and  
charge the Buyer interest (both before and after any judgment) on the amount unpaid, at the rate of ten (10%) per cent above Bank base rate from time to time, until payment in full is made (a part of a month being treated as a full month for the purpose of calculating interest).

## 6 Delivery

Delivery of the Goods shall be affected by the Buyer collecting the Goods at the Seller's premises at any time after the Seller has notified the Buyer that the Goods are ready for collection or, if some other place for delivery is agreed by the Seller, by the Seller delivering the Goods to that place.

Where the Goods are to be delivered in instalments, each delivery shall constitute a separate contract and failure by the Seller to deliver any one or more of the instalments in accordance with these Terms or any claim by the Buyer in respect of any one or more instalments shall not entitle the Buyer to treat the Contract as a whole as repudiated.

If the Seller fails to deliver the Goods for any reason other than any cause beyond the Seller's reasonable control or the Buyer's fault, and the Seller is accordingly liable to the Buyer, the Seller's liability shall be limited to the excess (if any) over the price of the Goods of the cost to the buyer (in the cheapest available market) of similar goods to replace those not delivered.

If the Buyer fails to take delivery of the Goods or fails to give the Seller adequate delivery instructions at the time stated for delivery (otherwise than by reason of the Seller's fault) then, without prejudice to any other right or remedy available to the seller, the Seller may:  
store the Goods until actual delivery and charge the Buyer for the reasonable costs (including insurance) of storage; or  
sell the Goods at the best price readily obtainable and (after deducting all reasonable storage and selling expenses) account to the Buyer for the excess over the price under the Contract or charge the Buyer for any shortfall below the price under the Contract.

*Miles*      *UAP*

## 7 Risk and property

Risk of damage to or loss of the Goods shall pass to the Buyer:

in the case of Goods to be delivered at the Seller's premises, at the time when the Seller notifies the Buyer that the Goods are available for collection; or

in the case of Goods to be delivered otherwise than at the Seller's premises, at the time of delivery or

if the Buyer wrongfully fails to take delivery of the Goods, the time when the Seller has tendered delivery of the Goods.

Notwithstanding delivery and the passing of risk in the Goods, or any other provision of these terms, title to the Goods shall not pass to the Buyer until the Seller has received in cash or cleared funds payment in full of the price of the Goods and all other goods agreed to be sold by the Seller to the Buyer for which payment is then due.

Until such time as the title to the Goods passes to the Buyer (and provided the Goods are still in existence and have not been resold), the Seller shall be entitled at any time to require the Buyer to deliver up the Goods to the Seller and, if the Buyer fails to do so forthwith, to enter upon any premises of the Buyer or any third party where the Goods are stored and repossess the Goods.

The Buyer shall not be able to pledge or in any way charge by way of security for any indebtedness any of the Goods which remain the property of the Seller, but if the Buyer does so all moneys owing by the buyer to the Seller shall (without prejudice to any right or remedy of the Seller) forthwith become due and payable.

## 8 Warranties and liability

Subject to the conditions set out below the Seller warrants that the Goods will correspond with their specification at the time of delivery and will be free from defects in material and workmanship for a period of 12 months from the date of their initial use or 12 months from delivery, whichever is the first to expire.

The above warranty is given by the Seller subject to the following conditions:

the Seller shall be under no liability in respect of any defect in the Goods arising from any drawing, design or specification supplied by the Buyer;

the Seller shall be under no liability in respect of any defect arising from willful damage, fair wear and tear, negligence, abnormal working conditions, failure to follow the Seller's instructions (whether oral or written), misuse or alteration or repair of the Goods without the Seller's approval;

the Seller shall be under no liability under the above warranty (or any other warranty, condition or guarantee) if the total price for the Goods has not been paid by the due date for payment;

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the above warrant does not extend to parts, materials or equipment not manufactured by the Seller. The Buyer shall only be entitled to the benefit of any such warranty or guarantee as is given to the Seller by the manufacturer of such parts, materials or equipment.

Subject as expressly provided in these Terms, and except where the Goods are sold to a person dealing as a consumer all warranties, conditions or other terms implied by statute or common law are excluded to the fullest extent permitted by law.

Where any valid claim in respect of the Goods which is based on any defect in the quality or condition of the Goods or their failure to meet specification is notified to the Seller in accordance with these Terms, the Seller shall be entitled to replace the Goods (or the part in question) free of charge or, at the Seller's sole discretion, refund to the Buyer the price of the Goods (or a proportionate part of the price) but the Seller shall have no further liability to the Buyer.

### 9 Force Majeure

The Seller shall not be liable to the Buyer or be deemed to be in breach of the Contract as a result of any delay in performing or failure to perform, any of the Seller's obligations in relation to the Goods, if the delay or failure was due to any cause beyond the Seller's reasonable control. Without prejudice to the generality of the foregoing, the following shall be regarded as causes beyond the Seller's reasonable control:

Act of God, explosion, flood, tempest, fire or accident;

war or threat of war, sabotage, insurrection, civil disturbance or requisition;

acts, restrictions, regulations, bye-laws, prohibitions or measures of any kind on the part of

any governmental, parliamentary or local authority;

import or export regulations or embargoes;

strikes, lock-outs or other industrial actions or trade disputes (whether involving employees of the Seller or of a third party);

difficulties in obtaining raw materials, labour, fuel, parts or machinery;

power failure or breakdown in machinery.

### 10 Indemnity

If any claim is made against the Buyer that the Goods infringe or that their use or resale infringes the patent, copyright, design, trade mark or other industrial or intellectual property rights of any other person, the Seller shall indemnify the Buyer against all loss damages, costs and expenses incurred by the Buyer in connection with the claim, or paid or agreed to be paid by the Buyer in settlement of such claim, provided that:

the Seller is given full control of any proceedings or negotiations in connection with any such claim;



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the Buyer shall assist the Seller in any reasonable way for the purposes of any such proceedings or negotiations;

except pursuant to a final award, the Buyer shall not pay or accept any such claim, or compromise any such proceedings without the consent of the Seller (which shall not be unreasonably withheld);

the Buyer shall do nothing which would or might vitiate any policy of insurance or insurance cover which the Buyer may have in relation to such infringement. This indemnity shall not apply to the extent that the Buyer recovers any sums under any such policy or cover (which the Buyer shall use its best endeavors to do);

the Seller shall be entitled to the benefit of, and the Buyer shall accordingly account to the Seller for, all damages and costs (if any) awarded in favor of the Buyer or agreed with the consent of the Buyer (which consent shall not be unreasonably withheld) to be paid by, any other party in respect of any such claim; and

the Buyer shall use its best endeavors to mitigate or reduce any such loss, damages, costs or expenses for which the Seller is liable to indemnify the Buyer under this clause.

### 11 Insolvency of buyer

This clause applies if:

the Buyer makes any voluntary arrangement with its creditors or becomes subject to an administration order or (being an individual or firm) becomes bankrupt or (being a company) goes into liquidation otherwise than for the purposes of amalgamation or reconstruction; or an encumbrancer takes possession, or a receiver is appointed, of any of the property or assets of the Buyer; or

the Buyer ceases, or threatens to cease, to carry on business; or

in the opinion of the Seller any one or more of the events mentioned above is about to occur in relation to the Buyer and the Seller notifies the Buyer accordingly.

If this clause applies then, without prejudice to any other right or remedy available to the Seller, the Seller shall be entitled to cancel the Contract or suspend any further deliveries under the Contract without any liability to the Buyer, and if the Goods have been delivered but not paid for the price shall become immediately due and payable notwithstanding any previous agreement or arrangement to the contrary.

### 12 Export terms

In these terms "Incoterms" means the International rules for the interpretation of trade terms of the International Chamber of Commerce in force at the date when the Contract is made.

Unless the context otherwise requires, any term or expression which is defined in or given a particular meaning by the provisions of Incoterms shall have the same meaning in these terms, but if there is any conflict between the provisions of Incoterms and these Terms, the latter shall prevail.

Where the Goods are supplied for export from the EU or United Kingdom, the provisions of this clause 12 shall (subject to any special terms agreed in writing between the Buyer and the Seller) apply notwithstanding any other provision of these Terms.

The Buyer shall be responsible for complying with any legislation or regulations governing the importation of the Goods into the country of destination and for the payment of any duties thereon.

The Buyer shall be responsible for arranging for testing and inspection of the Goods at the Seller's premises before shipment. The Seller shall not be liable for any claim in respect of any defect in the Goods which would be apparent on inspection where such inspection is made after shipment, or in respect of any damage during transit.

### 13 General

Any notice required or permitted to be given by either party to the other under these Terms shall be in Writing addressed to the other party at the registered office or principal place of business or such other address as may at the relevant time have been notified pursuant to this provision to the party giving the notice.

No waiver by the Seller of any breach of the Contract by the Buyer shall be considered as a waiver of any subsequent breach of the same or any other provision.

If any provision of these Terms is held by any competent authority to be invalid or unenforceable in whole or in part the validity of the other provisions of these Terms and the remainder of the provision in question shall not be affected thereby.

The Contract shall be governed by and construed in accordance with the laws of Sweden.

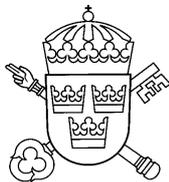
BJ Resurs AB

  
Monica Pettersson  
556438-9418  
25464 HELSINGBORG  
Sweden.

TDT NETWORKS SWEDEN AB

  
Oleg Minatullajev

559069-0169  
KRISTINELUNDSVÄGEN 21  
FARSTA  
12352 STOCKHOLM  
Sweden



Myndighet  
Ekobrottsmyndigheten

Enhet  
Göteborg OSE

## Avtal

Lux Electric AB, 559185-4871

Signerat av

Signerat datum

Diarienum  
9000-K1171-21

Originalhandlingens förvaringsplats	Datum	Tid
	2021-04-22	10:29
Involverade personer	Personnummer/Orgnr	Roll
Bj Resurs Ab	16556438-9418	Berörd person
Involverad personal		Funktion
Marita Fahlgren		Uppgiftslämnare

### Berättelse

På sid 2 i kontraktet första meningen så står det att "Buyer är Lux ElectricAB med org nr 556520-5472 vilket är riktigt.

På sista sidan undertecknas avtalet av BJ Resurs och Lux Electric AB men där är ett fel org nr 559185-4871 som står vid underskriften och det tillhör TMT Trading AB.

## AGREEMENT OF SALE AND BUY OF GOODS

### 1 Definitions and interpretation

In these Terms:

“AUTHORISED REPRESENTATIVE” in respect of either party, means a person whose authority is confirmed by a special resolution from his Board of Directors;

“BUSINESS DAY” means any day on which ordinary banks are open for business in Sweden.

“BUYER” means any person who accepts a quotation from the Seller for the sale of the Goods or whose order for the Goods is accepted by the Seller

“TERMS” means the standard terms of sale specifies in this document and (unless the context otherwise requires) includes any special terms agreed in writing between the Buyer and the Seller

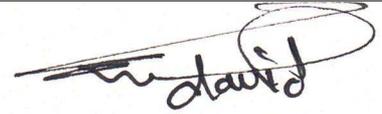
“CONTRACT” means the contract for the purchase and sale of the Goods

“DAY” means a period of twenty-four hours ending at twelve midnight.

“GOODS” means the goods (including any instalment of the goods or any parts for them) which the seller agrees to supply in accordance with these Terms.

“MONTH” means calendar month.

“SELLER” means BJ RESURS AB (registered in Sweden. under number 556438-9418)



“BUYER” means LUX Electric AB (registered in Sweden under number 556520-5472)

“WRITING” includes telex, cable, facsimile transmission, e-mail and comparable means of communication.

“YEAR” means any period of twelve consecutive months.

The terms “BUYER” and “SELLER” shall include their Authorised Representatives.

Any reference in these Terms to any provision of a statute shall be construed as a reference to that provision as amended, re-enacted or extended at the relevant time.

The headings in these Terms are for convenience only and shall not affect their interpretation.

Words importing the singular number shall include the plural and vice versa and words importing the masculine shall include the feminine and neuter and vice versa.

## **2 Scope of the Contract**

The Seller shall sell and the Buyer shall purchase the Goods in accordance with any written quotation of the Seller which is accepted by the Buyer, or any written order of the Buyer which is accepted by the Seller. In either case these terms shall govern the Contract to the exclusion of any other terms subject to which any such quotation is accepted or purported to be accepted, or any such order is made or purported to be made, by the Buyer.

Any variation to these Terms shall only be binding if agreed in Writing between the Authorised Representatives of the Buyer and the Seller.





The Seller's employees or agents have no authority to make any representations concerning the Goods unless the Seller or its Authorised Representative confirms such representations in Writing. In entering into the Contract the Buyer acknowledges that I does not rely on, and waives any claim for breach of, any such representations which are not so confirmed.

If the Seller or its employees or agents give any advice or recommendation to the Buyer or its employees or agents concerning the storage, application or use of the Goods which is not confirmed in Writing by the Seller or its Authorised Representative the Buyer relies upon such advice or recommendation entirely at the Buyer's own risk. Accordingly the Seller shall not be liable for any such advice or recommendation which is not so confirmed.

Any typographical, clerical or other error or omission in any quotation, price list, acceptance of offer, invoice, sales literature or other document or information issued by the Seller may be corrected by the Seller without any liability on the part of the Seller.

### **3 Orders and specifications**

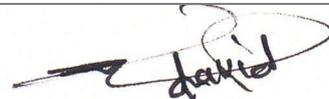
No order submitted by the Buyer shall be deemed to be accepted by the Seller unless and until confirmed in Writing by the Seller or the Seller's Authorised Representative.

The Buyer shall be responsible to the Seller for ensuring the accuracy of the terms of any order (including any applicable specification) submitted by the Buyer, and for giving the Seller any necessary information concerning the Goods within a sufficient time to enable the Seller to perform the Contract in accordance with its terms.

The quantity, quality and description of and any specification for the Goods shall be those specified in the Seller's quotation (if accepted by the Buyer) or the Buyer's order (if accepted by the Seller)

If the Goods are to be manufactured or any process is to be applied to the Goods by the Seller in accordance with a specification submitted by the Buyer, the Buyer shall indemnify the Seller against all loss, damages, costs and expenses incurred by the Seller in connection





with any claim for infringement of any patent, copyright, design, trade mark or other intellectual property rights of any other person which results from the Seller's use of the Buyer's specification or paid or agreed to be paid by the Seller in Settlement of such claim.

The Seller is entitled to make any changes in the specification of the Goods which are required to conform with any applicable statutory or EC requirements or, where the Goods are to be supplied to the Seller's specification, which do not materially affect their quality or performance.

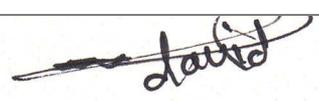
No order which has been accepted by the Seller may be cancelled by the Buyer except with the agreement in writing of the Seller and on terms that the Buyer shall indemnify the Seller in full against all loss (including loss of profit), costs (including the cost of all labour and materials used) damages, charges and expenses incurred by the Seller as a result of cancellation.

#### **4 Price of the goods**

The price of the Goods shall be the Seller's quoted price or, where no price has been quoted, the price listed in the Seller's published price list current at the date of acceptance of the order. All prices quoted are valid for 30 days only or until earlier acceptance by the Buyer, after which time they may be altered by the Seller without giving notice to the Buyer.

The Seller reserves the right, by giving notice to the Buyer at any time before delivery, to increase the price of the Goods by up to ...3..% to reflect any increase in the cost to the Seller which is due to any factor beyond the control of the Seller (such as, without limitation, any foreign exchange fluctuation, currency fluctuation, currency regulation, alteration of duties, significant increase in the costs of labour, materials or other costs of manufacture), any change in delivery dates, quantities or specifications for the Goods which is requested by the Buyer, or any delay caused by any instructions of the Buyer or failure of the Buyer to give the Seller adequate information or instructions.





If the Seller increases the price of the Goods under clause 4.2 above beyond.....3..... %, the Buyer shall be entitled to cancel the Contract forthwith by giving notice in Writing to the Seller.

Except as otherwise stated in any quotation or in any price list of the Seller, and unless otherwise agreed in writing between the Buyer and the Seller, all prices are given by the Seller on an ex-works basis. Where the Seller agrees to deliver the Goods otherwise than at the Seller's premises, the Buyer shall be liable to pay the Seller's charges for transport, packaging and insurance.

The price is exclusive of any applicable value added tax, which the Buyer shall be liable to pay to the Seller.

The cost of pallets and returnable containers will be charged to the Buyer in addition to the price of the Goods, but full credit will be given to the Buyer provided they are returned undamaged to the Seller before the due payment date.

### **5 Terms of payment**

Subject to any special terms agreed in Writing between the Buyer and the Seller, the Seller shall be entitled to invoice the Buyer for the price of the Goods on or at any time after delivery of the Goods, unless the Goods are to be collected by the Buyer or the Buyer wrongfully fails to take delivery of the Goods, in which case the Seller shall be entitled to invoice the Buyer for the price at any time after the Seller has notified the Buyer that the Goods are ready for collection or (as the case may be) the Seller has tendered delivery of the Goods.

Provided no previous invoice is overdue, the Buyer shall be entitled to a prompt payment discount of ...0....per cent of the price of the Goods (excluding any charge for transport, packaging or insurance) for payment within 14 days of the date of the Seller's invoice.





The Buyer shall pay the price of the Goods (less any discount to which the Buyer is entitled, but without any other deduction) within 30 days of the date of the Seller's invoice, and the Seller shall be entitled to recover the price, notwithstanding that delivery may not have taken place and the property in the Goods has not passed to the Buyer. The time of payment of the price shall be of the essence of the contract. Receipts for payment will be issued only upon request.

If the Buyer fails to make any payment on the due date then, without prejudice to any other right or remedy available to the Seller, the Seller shall be entitled to:

cancel the contract suspend any further deliveries to the Buyer;

appropriate any payment made by the Buyer to such of the Goods (or the goods supplied under any other contract between the Buyer and the Seller) as the Seller may think fit (notwithstanding any purported appropriation by the Buyer); and

charge the Buyer interest (both before and after any judgment) on the amount unpaid, at the rate of ten /10/ per cent above Bank base rate from time to time, until payment in full is made ( a part of a month being treated as a full month for the purpose of calculating interest).

## 6 Delivery

Delivery of the Goods shall be effected by the Buyer collecting the Goods at the Seller's premises at any time after the Seller has notified the Buyer that the Goods are ready for collection or, if some other place for delivery is agreed by the Seller, by the Seller delivering the Goods to that place.

Where the Goods are to be delivered in instalments, each delivery shall constitute a separate contract and failure by the Seller to deliver any one or more of the instalments in accordance with these Terms or any claim by the Buyer in respect of any one or more instalments shall not entitle the Buyer to treat the Contract as a whole as repudiated.

If the Seller fails to deliver the Goods for any reason other than any cause beyond the Seller's reasonable control or the Buyer's fault, and the Seller is accordingly liable to the Buyer, the Seller's liability shall be limited to the excess (if any) over the price of the Goods





of the cost to the Buyer (in the cheapest available market) of similar goods to replace those not delivered.

If the Buyer fails to take delivery of the Goods or fails to give the Seller adequate delivery instructions at the time stated for delivery (otherwise than by reason of the Seller's fault) then, without prejudice to any other right or remedy available to the seller, the Seller may:

store the Goods until actual delivery and charge the Buyer for the reasonable costs (including insurance) of storage; or

sell the Goods at the best price readily obtainable and (after deducting all reasonable storage and selling expenses) account to the Buyer for the excess over the price under the Contract or charge the Buyer for any shortfall below the price under the Contract.

## 7 Risk and property

Risk of damage to or loss of the Goods shall pass to the Buyer:

in the case of Goods to be delivered at the Seller's premises, at the time when the Seller notifies the Buyer that the Goods are available for collection; or

in the case of Goods to be delivered otherwise than at the Seller's premises, at the time of delivery or

if the Buyer wrongfully fails to take delivery of the Goods, the time when the Seller has tendered delivery of the Goods.

Notwithstanding delivery and the passing of risk in the Goods, or any other provision of these terms, title to the Goods shall not pass to the Buyer until the Seller has received in cash or cleared funds payment in full of the price of the Goods and all other goods agreed to be sold by the Seller to the Buyer for which payment is then due.

Until such time as the title to the Goods passes to the Buyer (and provided the Goods are still in existence and have not been resold), the Seller shall be entitled at any time to require the Buyer to deliver up the Goods to the Seller and, if the Buyer fails to do so forthwith, to enter upon any premises of the Buyer or any third party where the Goods are stored and repossess the Goods.





The Buyer shall not be able to pledge or in any way charge by way of security for any indebtedness any of the Goods which remain the property of the Seller, but if the Buyer does so all moneys owing by the buyer to the Seller shall (without prejudice to any right or remedy of the Seller) forthwith become due and payable.

## **8 Warranties and liability**

Subject to the conditions set out below the Seller warrants that the Goods will correspond with their specification at the time of delivery and will be free from defects in material and workmanship for a period of 12 months from the date of their initial use or 12 months from delivery, whichever is the first to expire.

The above warranty is given by the Seller subject to the following conditions:

the Seller shall be under no liability in respect of any defect in the Goods arising from any drawing, design or specification supplied by the Buyer;

the Seller shall be under no liability in respect of any defect arising from wilful damage, fair wear and tear, negligence, abnormal working conditions, failure to follow the Seller's instructions (whether oral or written), misuse or alteration or repair of the Goods without the Seller's approval;

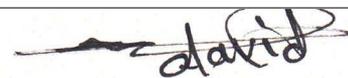
the Seller shall be under no liability under the above warranty (or any other warranty, condition or guarantee) if the total price for the Goods has not been paid by the due date for payment;

the above warrant does not extend to parts, materials or equipment not manufactured by the Seller. The Buyer shall only be entitled to the benefit of any such warranty or guarantee as is given to the Seller by the manufacturer of such parts, materials or equipment.

Subject as expressly provided in these Terms, and except where the Goods are sold to a person dealing as a consumer all warranties, conditions or other terms implied by statute or common law are excluded to the fullest extent permitted by law.

Where any valid claim in respect of the Goods which is based on any defect in the quality or condition of the Goods or their failure to meet specification is notified to the Seller in





accordance with these Terms, the Seller shall be entitled to replace the Goods (or the part in question) free of charge or, at the Seller's sole discretion, refund to the Buyer the price of the Goods (or a proportionate part of the price) but the Seller shall have no further liability to the Buyer.

## 9 Force Majeure

The Seller shall not be liable to the Buyer or be deemed to be in breach of the Contract as a result of any delay in performing or failure to perform, any of the Seller's obligations in relation to the Goods, if the delay or failure was due to any cause beyond the Seller's reasonable control. Without prejudice to the generality of the foregoing, the following shall be regarded as causes beyond the Seller's reasonable control:

Act of God, explosion, flood, tempest, fire or accident;

war or threat of war, sabotage, insurrection, civil disturbance or requisition;

acts, restrictions, regulations, bye-laws, prohibitions or measures of any kind on the part of any governmental, parliamentary or local authority;

import or export regulations or embargoes;

strikes, lock-outs or other industrial actions or trade disputes (whether involving employees of the Seller or of a third party);

difficulties in obtaining raw materials, labour, fuel, parts or machinery;

power failure or breakdown in machinery.

## 10 Indemnity

If any claim is made against the Buyer that the Goods infringe or that their use or resale infringes the patent, copyright, design, trade mark or other industrial or intellectual property rights of any other person, the Seller shall indemnify the Buyer against all loss, damages, costs and expenses incurred by the Buyer in connection with the claim, or paid or agreed to be paid by the Buyer in settlement of such claim, provided that:

the Seller is given full control of any proceedings or negotiations in connection with any such claim;



the Buyer shall assist the Seller in any reasonable way for the purposes of any such proceedings or negotiations;

except pursuant to a final award, the Buyer shall not pay or accept any such claim, or compromise any such proceedings without the consent of the Seller (which shall not be unreasonably withheld);

the Buyer shall do nothing which would or might vitiate any policy of insurance or insurance cover which the Buyer may have in relation to such infringement. This indemnity shall not apply to the extent that the Buyer recovers any sums under any such policy or cover (which the Buyer shall use its best endeavours to do);

the Seller shall be entitled to the benefit of, and the Buyer shall accordingly account to the Seller for, all damages and costs (if any) awarded in favour of the Buyer or agreed with the consent of the Buyer (which consent shall not be unreasonably withheld) to be paid by, any other party in respect of any such claim; and

the Buyer shall use its best endeavours to mitigate or reduce any such loss, damages, costs or expenses for which the Seller is liable to indemnify the Buyer under this clause.

### **11 Insolvency of buyer**

This clause applies if:

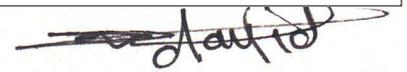
the Buyer makes any voluntary arrangement with its creditors or becomes subject to an administration order or (being an individual or firm) becomes bankrupt or (being a company) goes into liquidation otherwise than for the purposes of amalgamation or reconstruction; or

an encumbrancer takes possession, or a receiver is appointed, of any of the property or assets of the Buyer; or

the Buyer ceases, or threatens to cease, to carry on business; or

in the opinion of the Seller any one or more of the events mentioned above is about to occur in relation to the Buyer and the Seller notifies the Buyer accordingly.

If this clause applies then, without prejudice to any other right or remedy available to the Seller, the Seller shall be entitled to cancel the Contract or suspend any further deliveries under the Contract without any liability to the Buyer, and if the Goods have been delivered



but not paid for the price shall become immediately due and payable notwithstanding any previous agreement or arrangement to the contrary.

## 12 Export terms

In these terms "Incoterms" means the International rules for the interpretation of trade terms of the International Chamber of Commerce in force at the date when the Contract is made.

Unless the context otherwise requires, any term or expression which is defined in or given a particular meaning by the provisions of Incoterms shall have the same meaning in these terms, but if there is any conflict between the provisions of Incoterms and these Terms, the latter shall prevail.

Where the Goods are supplied for export from the EU or United Kingdom, the provisions of this clause 12 shall (subject to any special terms agreed in writing between the Buyer and the Seller) apply notwithstanding any other provision of these Terms.

The Buyer shall be responsible for complying with any legislation or regulations governing the importation of the Goods into the country of destination and for the payment of any duties thereon.

The Buyer shall be responsible for arranging for testing and inspection of the Goods at the Seller's premises before shipment. The Seller shall not be liable for any claim in respect of any defect in the Goods which would be apparent on inspection where such inspection is made after shipment, or in respect of any damage during transit.

## 13 General

Any notice required or permitted to be given by either party to the other under these Terms shall be in Writing addressed to the other party at the registered office or principal place of business or such other address as may at the relevant time have been notified pursuant to this provision to the party giving the notice.



No waiver by the Seller of any breach of the Contract by the Buyer shall be considered as a waiver of any subsequent breach of the same or any other provision.

If any provision of these Terms is held by any competent authority to be invalid or unenforceable in whole or in part the validity of the other provisions of these Terms and the remainder of the provision in question shall not be affected thereby.

The Contract shall be governed by and construed in accordance with the laws of Sweden.

Helsingborg 2020-10-23

556438-9418

Monica Pettersson

BJ Resurs AB

Makadamgatan 5

25464 HELSINGBIRG

Stockholm 2020-10-23

559185-4871

David Faraj

Lux Electric AB

Finlandsgatan 40 3Tr

164 74 KISTA

Orgnr ()

Detaljer ()

**Organisationsnummer** ⓘ

556520-5472

Q SÖK

🗑️ RENSA

Sökhistorik 0

**Bolagsinformation 556520-5472** Visa alla ⓘ

<b>Org-/personnr</b>	556520-5472
<b>Firma</b>	Lux Electric AB
<b>Sätesadress</b>	Finlandsgatan 40 Finlandsgatan 40 tr3 164 74 KISTA
<b>Säte län/kommun/ort</b>	STOCKHOLM/STOCKHOLM
<b>Besöksadress</b>	FINLANDSGATAN 40 3TR
<b>Postadress</b>	FINLANDSGATAN 40 3TR 16474 KISTA
<b>Telefonnr</b>	087480015
<b>Objekttyp</b>	Aktiebolag
<b>Företaget bildat</b>	1994-12-30
<b>Företaget registrerat</b>	1995-07-17
<b>Firma registrerad</b>	2020-09-02
<b>Bolagsordning ändrad</b>	2020-09-16
<b>Räkenskapsår</b>	0101 - 1231
<b>Ägar kontroll</b>	Privat svenskkontrollerade enheter utan koncerntillhörighet
<b>Antal anställda</b>	1-4 anställda
<b>Antal aktiva arbetsställen</b>	1
<b>Omsättning</b>	> 9 999 999 tkr, 2019
<b>Arbetsgivare</b>	2020-10-02 Registrerad <b>+</b>
<b>F-skatt</b>	2020-10-02 Registrerad <b>+</b>
<b>Moms</b>	2020-10-02 Registrerad <b>+</b>
<b>VATnr</b>	SE5565205472
<b>Sektor (SNI-kod)</b>	111000
<b>Näringsgrenar (SNI-kod)</b>	46431
<b>Status (SCB)</b>	Markerad som verksam
<b>Verksamhet</b>	Bolaget ska bedriva partihandel av datorer och mobiltelefoner och hushåll vitvaror.
<b>Firmatecknare</b>	Firman tecknas av styrelsen

Källa: Bolagsverket, SCB

**ARBETSSTÄLLEN****ÖPPNA DOKUMENT**

Aktiekapitalsuppgifter



<b>Aktiekapital</b>	100 000 SEK
<b>Lägst</b>	100 000 SEK
<b>Högst</b>	400 000 SEK
<b>Antal aktier</b>	1 000
<b>Lägst antal</b>	1 000
<b>Högst antal</b>	4 000

Källa: Bolagsverket

## Funktionärer per styrelsegeneration



**EXPANDERA ALLA**

**MINIMERA ALLA**

Filtrera:

2020-11-26 ()



Funktion	Org-/Personnummer	Namn	Adress	Tillträde ⓘ	Utträde ⓘ
Styrelseledamot	197911229214	Paraj, David Jacob	skvadronsbacken 34, lgh 1204 174 47 SUNDBYBERG	2020-11-26	
Styrelsesuppleant	199510209530	Abdul Hussein, Alex John	Lgh 1301 145 69 NORSBORG	2020-11-26	

2020-09-02 ()



2019-08-09 ()



2017-08-14 ()



2012-04-27 ()



2010-11-16 ()



2010-11-10 ()



2006-02-17 ()



2006-01-14 ()



2005-09-06 ()



2003-11-01 ()



1998-06-24 ()



1995-07-17 ()



**EXPANDERA ALLA**

**MINIMERA ALLA**

Ordinarie ledamöter

Suppleanter

**Valt antal**

1

**Valt antal**

1

**Lägst antal** 1  
**Högst antal** 10

**Lägst antal** 1  
**Högst antal** 10

Källa: Bolagsverket

## Telefoni



## Anteckningar



Inga externa anteckningar.

## Parallellfirma



Inga uppgifter.  
 Källa: Bolagsverket

## Fusion



Inga uppgifter.  
 Källa: Bolagsverket

## Nyemission/Fondemission



Inga uppgifter.  
 Källa: Bolagsverket

## Företagsrekonstruktion



Inga uppgifter.  
 Källa: Bolagsverket

## Likvidation/Föreläggande



Inga uppgifter.  
 Källa: Bolagsverket

## Konkurser



Inga uppgifter.  
 Källa: Bolagsverket

## Ärendeförteckning



Diariennr/Diareår	Orgnr-Löpnr	PostTyp	PostTyp-Fulltext	RegistreringsDatum
769676/2020	975	Avslutade ärenden utan registrering	2020-12-14	

Diariennr/Diareår	Orgnr-Löpnr	PostTyp	PostTyp-Fulltext	RegistreringsDatum
730267/2020	830	Företrädaruppgifter funktionärer	2020-11-26	
499540/2020	810	FFAdress, säte, bokslutsuppgifter	2020-09-21	
499399/2020	810	FFAdress, säte, bokslutsuppgifter	2020-09-21	
400635/2020	800	Firma	2020-09-02	
400635/2020	811	Aktiekapitalsuppgifter	2020-09-02	
9208432/2020	920	Registrerade räkenskapshandlingar	2020-06-29	
9208432/2020	910	Godkända räkenskapshandlingar	2020-06-29	
9208432/2020	905	Inkomna räkenskapshandlingar	2020-05-25	
9329140/2019	920	Registrerade räkenskapshandlingar	2019-08-14	
9329140/2019	910	Godkända räkenskapshandlingar	2019-08-14	
407031/2019	820	Företrädaruppgifter	2019-08-09	
9329140/2019	905	Inkomna räkenskapshandlingar	2019-07-04	
9216833/2018	920	Registrerade räkenskapshandlingar	2018-06-21	
9216833/2018	910	Godkända räkenskapshandlingar	2018-06-19	
9216833/2018	905	Inkomna räkenskapshandlingar	2018-06-11	
502391/2017	820	Företrädaruppgifter	2017-08-14	
9189126/2017	927	Registervård av data för en period	2017-06-13	
9176667/2016	927	Registervård av data för en period	2016-06-02	
9159136/2015	927	Registervård av data för en period	2015-06-15	
139697/2012	811	Aktiekapitalsuppgifter	2012-04-27	
139697/2012	800	Firma	2012-04-27	
549719/2010	830	Företrädaruppgifter funktionärer	2010-11-16	

Diariennr/Diareår	Orgnr-Löpnr	PostTyp	PostTyp-Fulltext	RegistreringsDatum
539623/2010	830	Företrädaruppgifter funktionärer	2010-11-10	
17207/2006	830	Företrädaruppgifter funktionärer	2006-02-17	
14007/2006	830	Företrädaruppgifter funktionärer	2006-01-14	
228588/2005	830	Företrädaruppgifter funktionärer	2005-09-06	
986355/2003	830	Företrädaruppgifter funktionärer	2003-11-01	
109908/1998	830	Företrädaruppgifter funktionärer	1998-06-24	
133769/1995	830	Företrädaruppgifter funktionärer	1995-07-17	
214445/2021	970	Inkomna ej avslutade ärenden		
407031/2019	970	Inkomna ej avslutade ärenden		
769676/2020	970	Inkomna ej avslutade ärenden		
/0000	927	Registervård av data för en period		
730267/2020	970	Inkomna ej avslutade ärenden		
730284/2020	970	Inkomna ej avslutade ärenden		
499540/2020	970	Inkomna ej avslutade ärenden		
499399/2020	970	Inkomna ej avslutade ärenden		
400635/2020	980	Inkomna Firmaförslag		
400635/2020	980	Inkomna Firmaförslag		
400635/2020	970	Inkomna ej avslutade ärenden		

Källa: Bolagsverket

## Koncernuppgifter



Inga uppgifter.

Källa: UC

Orgnr ()

Detaljer ()

**Organisationsnummer** ⓘ

559185-4871

Q SÖK

🗑️ RENSA

Sökhistorik 0

**Bolagsinformation 559185-4871** Visa alla ⓘ

<b>Org-/personnr</b>	559185-4871
<b>Firma</b>	tmt trading AB
<b>Sätesadress</b>	c/o Mobilmaster Sveavägen Sveavägen 100 113 50 STOCKHOLM
<b>Säte län/kommun/ort</b>	STOCKHOLM/STOCKHOLM
<b>Besöksadress</b>	SVEAVÄGEN 100
<b>Postadress</b>	MOBILMASTER SVEAVÄGEN SVEAVÄGEN 100 11350 STOCKHOLM
<b>Objekttyp</b>	Aktiebolag
<b>Företaget bildat</b>	2018-10-09
<b>Företaget registrerat</b>	2018-12-13
<b>Firma registrerad</b>	2019-09-24
<b>Bolagsordning ändrad</b>	2020-10-13
<b>Räkenskapsår</b>	0101 - 1231
<b>Ägar kontroll</b>	Privat svenskkontrollerade enheter utan koncerntillhörighet
<b>Antal anställda</b>	0 anställda
<b>Antal aktiva arbetsställen</b>	1
<b>Omsättning</b>	20 000–49 999 tkr, 2019
<b>F-skatt</b>	2019-01-17 Registrerad
<b>Moms</b>	2019-01-17 Registrerad
<b>VATnr</b>	SE5591854871
<b>Sektor (SNI-kod)</b>	111000
<b>Näringsgrenar (SNI-kod)</b>	46522 47420
<b>Status (SCB)</b>	Markerad som verksam
<b>Verksamhet</b>	Aktiebolaget ska bedriva försäljning av hemelektronik, mobiltelefoner och mobiltilbehör, import och export av hemelektronik, mobiltelefoner och mobiltilbehör samt därmed förenlig verksamhet.
<b>Firmatecknare</b>	Firman tecknas var för sig av ledamoten suppleanten

Källa: Bolagsverket, SCB

**ARBETSSTÄLLEN****ÖPPNA DOKUMENT**

## Aktiekapitalsuppgifter



<b>Aktiekapital</b>	50 000 SEK
<b>Lägst</b>	50 000 SEK
<b>Högst</b>	200 000 SEK
<b>Antal aktier</b>	2 000
<b>Lägst antal</b>	500
<b>Högst antal</b>	2 000

Källa: Bolagsverket

## Funktionärer per styrelsegeneration



EXPANDERA ALLA

MINIMERA ALLA

Filtrera:

2020-11-05 ()



Funktion	Org-/Personnummer	Namn	Adress	Tillträde ⓘ	Utträde ⓘ
Styrelseledamot	199211070454	Kamil, Fadi Akram	Krogtäppan 78 137 68 JORDBRO	2020-11-05	
Revisor	198003100727	Hansen Fernaeus, Annika	Östervägen 20 A 191 49 SOLLENTUNA	2020-11-05	
Styrelsesuppleant	198703079478	Salman, Amir Mijbel	Skansbergsvägen 44 C 141 74 SEGELTORP	2020-11-05	

2020-09-09 ()



Funktion	Org-/Personnummer	Namn	Adress	Tillträde ⓘ	Utträde ⓘ
Styrelseledamot	199211070454	Kamil, Fadi Akram	Krogtäppan 78 137 68 JORDBRO	2020-02-11	2020-11-05

2020-06-16 ()



Funktion	Org-/Personnummer	Namn	Adress	Tillträde ⓘ	Utträde ⓘ
Styrelseledamot	199211070454	Kamil, Fadi Akram	Krogtäppan 78 137 68 JORDBRO	2020-06-16	2020-09-09
Styrelsesuppleant	198703079478	Salman, Amir Mijbel	Skansbergsvägen 44 C 141 74 SEGELTORP	2020-06-16	2020-09-09
Styrelseledamot	199211070454	Kamil, Fadi Akram	Krogtäppan 78 137 68 JORDBRO	2020-02-11	2020-11-05

2020-02-11 ()



2019-09-24 ()



2018-12-13 ()



EXPANDERA ALLA

MINIMERA ALLA

## Ordinarie ledamöter

**Valt antal** 1  
**Lägst antal** 1  
**Högst antal** 10

*Källa: Bolagsverket*

## Suppleanter

**Valt antal** 1  
**Lägst antal** 0  
**Högst antal** 10

Telefoni Anteckningar 

Inga externa anteckningar.

Parallellfirma 

Inga uppgifter.  
*Källa: Bolagsverket*

Fusion 

Inga uppgifter.  
*Källa: Bolagsverket*

Nyemission/Fondemission 

Inga uppgifter.  
*Källa: Bolagsverket*

Företagsrekonstruktion 

Inga uppgifter.  
*Källa: Bolagsverket*

Likvidation/Föreläggande 

Inga uppgifter.  
*Källa: Bolagsverket*

Konkurser 

Inga uppgifter.  
*Källa: Bolagsverket*

Ärendeförteckning 

Diariennr/Diareår	Orgnr- Löpnr	PostTyp	PostTyp- Fulltext	RegistreringsDatum
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Diariennr/Diareår	Orgnr-Löpnr	PostTyp	PostTyp-Fulltext	RegistreringsDatum
613413/2020	810	FFAdress, säte, bokslutsuppgifter	2020-11-05	
479327/2020	810	FFAdress, säte, bokslutsuppgifter	2020-09-09	
9469947/2020	910	Godkända räkenskapshandlingar	2020-08-20	
9469947/2020	920	Registrerade räkenskapshandlingar	2020-08-20	
9444358/2020	925	Avslutade räkenskapshandlingar, ej registrerade	2020-08-20	
9469947/2020	905	Inkomna räkenskapshandlingar	2020-08-19	
318172/2020	810	FFAdress, säte, bokslutsuppgifter	2020-06-16	
82315/2020	820	Företrädaruppgifter	2020-02-11	
510421/2019	800	Firma	2019-09-24	
554716/2018	800	Firma	2018-12-13	
554716/2018	811	Aktiekapitalsuppgifter	2018-12-13	
510421/2019	970	Inkomna ej avslutade ärenden		
510421/2019	980	Inkomna Firmaförslag		
318172/2020	970	Inkomna ej avslutade ärenden		
613413/2020	970	Inkomna ej avslutade ärenden		

Källa: Bolagsverket

## Koncernuppgifter



Inga uppgifter.

Källa: UC

## AGREEMENT OF SALE AND BUY OF GOODS

### 1 Definitions and interpretation

In these Terms:

“AUTHORISED REPRESENTATIVE” in respect of either party, means a person whose authority is confirmed by a special resolution from his Board of Directors;

“BUSINESS DAY” means any day on which ordinary banks are open for business in Sweden.

“BUYER” means any person who accepts a quotation from the Seller for the sale of the Goods or whose order for the Goods is accepted by the Seller

“TERMS” means the standard terms of sale specifies in this document and (unless the context otherwise requires) includes any special terms agreed in writing between the Buyer and the Seller

“CONTRACT” means the contract for the purchase and sale of the Goods

“DAY” means a period of twenty-four hours ending at twelve midnight.

“GOODS” means the goods (including any instalment of the goods or any parts for them) which the seller agrees to supply in accordance with these Terms.

“MONTH” means calendar month.

“BUYER” means BJ RESURS AB (registered in Sweden. under number 5562)



“SELLER” means RUN Electronics AB (registered in Sweden under number 556982-8717)

“WRITING” includes telex, cable, facsimile transmission, e-mail and comparable means of communication.

“YEAR” means any period of twelve consecutive months.

The terms “BUYER” and “SELLER” shall include their Authorised Representatives.

Any reference in these Terms to any provision of a statute shall be construed as a reference to that provision as amended, re-enacted or extended at the relevant time.

The headings in these Terms are for convenience only and shall not affect their interpretation.

Words importing the singular number shall include the plural and vice versa and words importing the masculine shall include the feminine and neuter and vice versa.

## **2 Scope of the Contract**

The Seller shall sell and the Buyer shall purchase the Goods in accordance with any written quotation of the Seller which is accepted by the Buyer, or any written order of the Buyer which is accepted by the Seller. In either case these terms shall govern the Contract to the exclusion of any other terms subject to which any such quotation is accepted or purported to be accepted, or any such order is made or purported to be made, by the Buyer.

Any variation to these Terms shall only be binding if agreed in Writing between the Authorised Representatives of the Buyer and the Seller.



The Seller's employees or agents have no authority to make any representations concerning the Goods unless the Seller or its Authorised Representative confirms such representations in Writing. In entering into the Contract the Buyer acknowledges that it does not rely on, and waives any claim for breach of, any such representations which are not so confirmed.

If the Seller or its employees or agents give any advice or recommendation to the Buyer or its employees or agents concerning the storage, application or use of the Goods which is not confirmed in Writing by the Seller or its Authorised Representative the Buyer relies upon such advice or recommendation entirely at the Buyer's own risk. Accordingly the Seller shall not be liable for any such advice or recommendation which is not so confirmed.

Any typographical, clerical or other error or omission in any quotation, price list, acceptance of offer, invoice, sales literature or other document or information issued by the Seller may be corrected by the Seller without any liability on the part of the Seller.

### **3 Orders and specifications**

No order submitted by the Buyer shall be deemed to be accepted by the Seller unless and until confirmed in Writing by the Seller or the Seller's Authorised Representative.

The Buyer shall be responsible to the Seller for ensuring the accuracy of the terms of any order (including any applicable specification) submitted by the Buyer, and for giving the Seller any necessary information concerning the Goods within a sufficient time to enable the Seller to perform the Contract in accordance with its terms.

The quantity, quality and description of and any specification for the Goods shall be those specified in the Seller's quotation (if accepted by the Buyer) or the Buyer's order (if accepted by the Seller)

If the Goods are to be manufactured or any process is to be applied to the Goods by the Seller in accordance with a specification submitted by the Buyer, the Buyer shall indemnify the Seller against all loss, damages, costs and expenses incurred by the Seller in connection



with any claim for infringement of any patent, copyright, design, trade mark or other intellectual property rights of any other person which results from the Seller's use of the Buyer's specification or paid or agreed to be paid by the Seller in Settlement of such claim.

The Seller is entitled to make any changes in the specification of the Goods which are required to conform with any applicable statutory or EC requirements or, where the Goods are to be supplied to the Seller's specification, which do not materially affect their quality or performance.

No order which has been accepted by the Seller may be cancelled by the Buyer except with the agreement in writing of the Seller and on terms that the Buyer shall indemnify the Seller in full against all loss (including loss of profit), costs (including the cost of all labour and materials used) damages, charges and expenses incurred by the Seller as a result of cancellation.

#### **4 Price of the goods**

The price of the Goods shall be the Seller's quoted price or, where no price has been quoted, the price listed in the Seller's published price list current at the date of acceptance of the order. All prices quoted are valid for 30 days only or until earlier acceptance by the Buyer, after which time they may be altered by the Seller without giving notice to the Buyer.

The Seller reserves the right, by giving notice to the Buyer at any time before delivery, to increase the price of the Goods by up to .....% to reflect any increase in the cost to the Seller which is due to any factor beyond the control of the Seller (such as, without limitation, any foreign exchange fluctuation, currency fluctuation, currency regulation, alteration of duties, significant increase in the costs of labour, materials or other costs of manufacture), any change in delivery dates, quantities or specifications for the Goods which is requested by the Buyer, or any delay caused caused by any instructions of the Buyer or failure of the Buyer to give the Seller adequate information or instructions.



If the Seller increases the price of the Goods under clause 4.2 above beyond..... %, the Buyer shall be entitled to cancel the Contract forthwith by giving notice in Writing to the Seller.

Except as otherwise stated in any quotation or in any price list of the Seller, and unless otherwise agreed in writing between the Buyer and the Seller, all prices are given by the Seller on an ex-works basis. Where the Seller agrees to deliver the Goods otherwise than at the Seller's premises, the Buyer shall be liable to pay the Seller's charges for transport, packaging and insurance.

The price is exclusive of any applicable value added tax, which the Buyer shall be liable to pay to the Seller.

The cost of pallets and returnable containers will be charged to the Buyer in addition to the price of the Goods, but full credit will be given to the Buyer provided they are returned undamaged to the Seller before the due payment date.

## **5 Terms of payment**

Subject to any special terms agreed in Writing between the Buyer and the Seller, the Seller shall be entitled to invoice the Buyer for the price of the Goods on or at any time after delivery of the Goods, unless the Goods are to be collected by the Buyer or the Buyer wrongfully fails to take delivery of the Goods, in which case the Seller shall be entitled to invoice the Buyer for the price at any time after the Seller has notified the Buyer that the Goods are ready for collection or (as the case may be) the Seller has tendered delivery of the Goods.

Provided no previous invoice is overdue, the Buyer shall be entitled to a prompt payment discount of .....per cent of the price of the Goods (excluding any charge for transport, packaging or insurance) for payment within 14 days of the date of the Seller's invoice.



The Buyer shall pay the price of the Goods (less any discount to which the Buyer is entitled, but without any other deduction) within 30 days of the date of the Seller's invoice, and the Seller shall be entitled to recover the price, notwithstanding that delivery may not have taken place and the property in the Goods has not passed to the Buyer. The time of payment of the price shall be of the essence of the contract. Receipts for payment will be issued only upon request.

If the Buyer fails to make any payment on the due date then, without prejudice to any other right or remedy available to the Seller, the Seller shall be entitled to:

cancel the contract or suspend any further deliveries to the Buyer;

appropriate any payment made by the Buyer to such of the Goods (or the goods supplied under any other contract between the Buyer and the Seller) as the Seller may think fit (notwithstanding any purported appropriation by the Buyer); and

charge the Buyer interest (both before and after any judgment) on the amount unpaid, at the rate of ten /10/ per cent above Bank base rate from time to time, until payment in full is made ( a part of a month being treated as a full month for the purpose of calculating interest).

## 6 Delivery

Delivery of the Goods shall be effected by the Buyer collecting the Goods at the Seller's premises at any time after the Seller has notified the Buyer that the Goods are ready for collection or, if some other place for delivery is agreed by the Seller, by the Seller delivering the Goods to that place.

Where the Goods are to be delivered in instalments, each delivery shall constitute a separate contract and failure by the Seller to deliver any one or more of the instalments in accordance with these Terms or any claim by the Buyer in respect of any one or more instalments shall not entitle the Buyer to treat the Contract as a whole as repudiated.

If the Seller fails to deliver the Goods for any reason other than any cause beyond the Seller's reasonable control or the Buyer's fault, and the Seller is accordingly liable to the Buyer, the Seller's liability shall be limited to the excess (if any) over the price of the Goods



of the cost to the Buyer (in the cheapest available market) of similar goods to replace those not delivered.

If the Buyer fails to take delivery of the Goods or fails to give the Seller adequate delivery instructions at the time stated for delivery (otherwise than by reason of the Seller's fault) then, without prejudice to any other right or remedy available to the seller, the Seller may:

store the Goods until actual delivery and charge the Buyer for the reasonable costs (including insurance) of storage; or

sell the Goods at the best price readily obtainable and (after deducting all reasonable storage and selling expenses) account to the Buyer for the excess over the price under the Contract or charge the Buyer for any shortfall below the price under the Contract.

## **7 Risk and property**

Risk of damage to or loss of the Goods shall pass to the Buyer:

in the case of Goods to be delivered at the Seller's premises, at the time when the Seller notifies the Buyer that the Goods are available for collection; or

in the case of Goods to be delivered otherwise than at the Seller's premises, at the time of delivery or

if the Buyer wrongfully fails to take delivery of the Goods, the time when the Seller has tendered delivery of the Goods.

Notwithstanding delivery and the passing of risk in the Goods, or any other provision of these terms, title to the Goods shall not pass to the Buyer until the Seller has received in cash or cleared funds payment in full of the price of the Goods and all other goods agreed to be sold by the Seller to the Buyer for which payment is then due.

Until such time as the title to the Goods passes to the Buyer (and provided the Goods are still in existence and have not been resold), the Seller shall be entitled at any time to require the Buyer to deliver up the Goods to the Seller and, if the Buyer fails to do so forthwith, to enter upon any premises of the Buyer or any third party where the Goods are stored and repossess the Goods.



The Buyer shall not be able to pledge or in any way charge by way of security for any indebtedness any of the Goods which remain the property of the Seller, but if the Buyer does so all moneys owing by the buyer to the Seller shall (without prejudice to any right or remedy of the Seller) forthwith become due and payable.

## **8 Warranties and liability**

Subject to the conditions set out below the Seller warrants that the Goods will correspond with their specification at the time of delivery and will be free from defects in material and workmanship for a period of 12 months from the date of their initial use or 12 months from delivery, whichever is the first to expire.

The above warranty is given by the Seller subject to the following conditions:

the Seller shall be under no liability in respect of any defect in the Goods arising from any drawing, design or specification supplied by the Buyer;

the Seller shall be under no liability in respect of any defect arising from wilful damage, fair wear and tear, negligence, abnormal working conditions, failure to follow the Seller's instructions (whether oral or written), misuse or alteration or repair of the Goods without the Seller's approval;

the Seller shall be under no liability under the above warranty (or any other warranty, condition or guarantee) if the total price for the Goods has not been paid by the due date for payment;

the above warrant does not extend to parts, materials or equipment not manufactured by the Seller. The Buyer shall only be entitled to the benefit of any such warranty or guarantee as is given to the Seller by the manufacturer of such parts, materials or equipment.

Subject as expressly provided in these Terms, and except where the Goods are sold to a person dealing as a consumer all warranties, conditions or other terms implied by statute or common law are excluded to the fullest extent permitted by law.

Where any valid claim in respect of the Goods which is based on any defect in the quality or condition of the Goods or their failure to meet specification is notified to the Seller in



accordance with these Terms, the Seller shall be entitled to replace the Goods (or the part in question) free of charge or, at the Seller's sole discretion, refund to the Buyer the price of the Goods (or a proportionate part of the price) but the Seller shall have no further liability to the Buyer.

## 9 Force Majeure

The Seller shall not be liable to the Buyer or be deemed to be in breach of the Contract as a result of any delay in performing or failure to perform, any of the Seller's obligations in relation to the Goods, if the delay or failure was due to any cause beyond the Seller's reasonable control. Without prejudice to the generality of the foregoing, the following shall be regarded as causes beyond the Seller's reasonable control:

Act of God, explosion, flood, tempest, fire or accident;

war or threat of war, sabotage, insurrection, civil disturbance or requisition;

acts, restrictions, regulations, bye-laws, prohibitions or measures of any kind on the part of any governmental, parliamentary or local authority;

import or export regulations or embargoes;

strikes, lock-outs or other industrial actions or trade disputes (whether involving employees of the Seller or of a third party);

difficulties in obtaining raw materials, labour, fuel, parts or machinery;

power failure or breakdown in machinery.

## 10 Indemnity

If any claim is made against the Buyer that the Goods infringe or that their use or resale infringes the patent, copyright, design, trade mark or other industrial or intellectual property rights of any other person, the Seller shall indemnify the Buyer against all loss, damages, costs and expenses incurred by the Buyer in connection with the claim, or paid or agreed to be paid by the Buyer in settlement of such claim, provided that:

the Seller is given full control of any proceedings or negotiations in connection with any such claim;



the Buyer shall assist the Seller in any reasonable way for the purposes of any such proceedings or negotiations;

except pursuant to a final award, the Buyer shall not pay or accept any such claim, or compromise any such proceedings without the consent of the Seller (which shall not be unreasonably withheld);

the Buyer shall do nothing which would or might vitiate any policy of insurance or insurance cover which the Buyer may have in relation to such infringement. This indemnity shall not apply to the extent that the Buyer recovers any sums under any such policy or cover (which the Buyer shall use its best endeavours to do);

the Seller shall be entitled to the benefit of, and the Buyer shall accordingly account to the Seller for, all damages and costs (if any) awarded in favour of the Buyer or agreed with the consent of the Buyer (which consent shall not be unreasonably withheld) to be paid by, any other party in respect of any such claim; and

the Buyer shall use its best endeavours to mitigate or reduce any such loss, damages, costs or expenses for which the Seller is liable to indemnify the Buyer under this clause.

### **11 Insolvency of buyer**

This clause applies if:

the Buyer makes any voluntary arrangement with its creditors or becomes subject to an administration order or (being an individual or firm) becomes bankrupt or (being a company) goes into liquidation otherwise than for the purposes of amalgamation or reconstruction;) or

an encumbrancer takes possession, or a receiver is appointed, of any of the property or assets of the Buyer; or

the Buyer ceases, or threatens to cease, to carry on business; or

in the opinion of the Seller any one or more of the events mentioned above is about to occur in relation to the Buyer and the Seller notifies the Buyer accordingly.

If this clause applies then, without prejudice to any other right or remedy available to the Seller, the Seller shall be entitled to cancel the Contract or suspend any further deliveries under the Contract without any liability to the Buyer, and if the Goods have been delivered



but not paid for the price shall become immediately due and payable notwithstanding any previous agreement or arrangement to the contrary.

## 12 Export terms

In these terms "Incoterms" means the International rules for the interpretation of trade terms of the International Chamber of Commerce in force at the date when the Contract is made.

Unless the context otherwise requires, any term or expression which is defined in or given a particular meaning by the provisions of Incoterms shall have the same meaning in these terms, but if there is any conflict between the provisions of Incoterms and these Terms, the latter shall prevail.

Where the Goods are supplied for export from the EU or United Kingdom, the provisions of this clause 12 shall (subject to any special terms agreed in writing between the Buyer and the Seller) apply notwithstanding any other provision of these Terms.

The Buyer shall be responsible for complying with any legislation or regulations governing the importation of the Goods into the country of destination and for the payment of any duties thereon.

The Buyer shall be responsible for arranging for testing and inspection of the Goods at the Seller's premises before shipment. The Seller shall not be liable for any claim in respect of any defect in the Goods which would be apparent on inspection where such inspection is made after shipment, or in respect of any damage during transit.

## 13 General

Any notice required or permitted to be given by either party to the other under these Terms shall be in Writing addressed to the other party at the registered office or principal place of business or such other address as may at the relevant time have been notified pursuant to this provision to the party giving the notice.

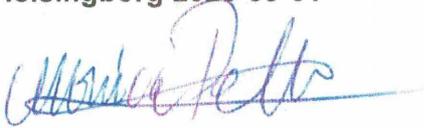


No waiver by the Seller of any breach of the Contract by the Buyer shall be considered as a waiver of any subsequent breach of the same or any other provision.

If any provision of these Terms is held by any competent authority to be invalid or unenforceable in whole or in part the validity of the other provisions of these Terms and the remainder of the provision in question shall not be affected thereby.

The Contract shall be governed by and construed in accordance with the laws of Sweden.

**Helsingborg 2020-09-01**



**556438-9418**

**Monica Pettersson**

**BJ Resurs AB**

Makadamgatan 5

25464 HELSINGBIRG



**556982-8717**

**Lars Ahlin**

**RUN Electronics AB**

Säljåker 311

782 91 MALUNG

**BILATERAL TRADE AGREEMENT OF SALE AND PURCHASE OF GOODS****BETWEEN****L&B Finance S.P Z.o.o**

Kazimierzowka 156A  
21-040 ŚWIDNIK  
POLAND  
VAT: PL7133100336

**AND****BJ RESURS AB**

Makadamgatan 5  
Helsingborg 25 464  
Sweden  
Moms Nr.: SE 556438941801

**1 Definitions and interpretation**

In these Terms:

“AUTHORISED REPRESENTATIVE” in respect of either party, means a person whose authority is confirmed by a special resolution from his Board of Directors;

“BUSINESS DAY” means any day on which ordinary banks are open for business in Sweden;

“BUYER” means any person who accepts a quotation from the Seller for the sale of the Goods or whose order for the Goods is accepted by the Seller.

“TERMS” means the standard terms of sale specifies in this document and (unless the context otherwise requires) includes any special terms agreed in writing between the Buyer and the Seller.

“CONTRACT” means the contract for the purchase and sale of the Goods.

“DAY” means a period of twenty-four hours ending at twelve midnight.

“GOODS” means the goods (including any instalment of the goods or any parts for them) which the seller agrees to supply in accordance with these Terms.

“MONTH” means calendar month.

“BUYER” means Party who is supplying Goods according to order.

“SELLER” means Party who is placing orders for Goods.

"WRITING" includes telex, cable, facsimile transmission, e-mail and comparable means of communication.

"YEAR" means any period of twelve consecutive months.

The terms "BUYER" and "SELLER" shall include their **Authorized Representatives**.

Any reference in these Terms to any provision of a statute shall be construed as a reference to that provision as amended, re-enacted or extended at the relevant time.

The headings in these Terms are for convenience only and shall not affect their interpretation.

Words importing the singular number shall include the plural and vice versa and words importing the masculine shall include the feminine and neuter and vice versa.

## **2 Scope of the Contract**

The Seller shall sell and the Buyer shall purchase the Goods in accordance with any written quotation of the Seller which is accepted by the Buyer, or any written order of the Buyer which is accepted by the Seller. In either case these terms shall govern the Contract to the exclusion of any other terms subject to which any such quotation is accepted or purported to be accepted, or any such order is made or purported to be made, by the Buyer.

Any variation to these Terms shall only be binding if agreed in Writing between the Authorized Representatives of the Buyer and the Seller.

The seller's employees or agents have no authority to make any representations concerning the Goods unless the Seller or its Authorized Representative confirms such representations in Writing. In entering into the Contract, the Buyer acknowledges that it does not rely on, and waives any claim for breach of, any such representations which are not so confirmed.

If the Seller or its employees or agents give any advice or recommendation to the Buyer or its employees or agents concerning the storage, application or use of the Goods which is not confirmed in Writing by the Seller or its Authorized Representative the Buyer relies upon such advice or recommendation entirely at the Buyer's own risk. Accordingly, the Seller shall not be liable for any such advice or recommendation which is not so confirmed.

Any typographical, clerical or other error or omission in any quotation, price list, acceptance of offer, invoice, sales literature or other document or information issued by the Seller may be corrected by the Seller without any liability on the part of the Seller.

## **3 Orders and specifications**

No order submitted by the Buyer shall be deemed to be accepted by the Seller unless and until confirmed in Writing by the Seller or the Seller's Authorized Representative.

The Buyer shall be responsible to the Seller for ensuring the accuracy of the terms of any order (including any applicable specification) submitted by the Buyer, and for giving the Seller any necessary information concerning the Goods within a sufficient time to enable the Seller to perform the Contract in accordance with its terms.

The quantity, quality and description of and any specification for the Goods shall be those specified in the Seller's quotation (if accepted by the Buyer) or the Buyer's order (if accepted by the Seller)

If the Goods are to be manufactured or any process is to be applied to the Goods by the Seller in accordance with a specification submitted by the Buyer, the Buyer shall indemnify the Seller against all loss, damages, costs and expenses incurred by the Seller in connection with any claim for infringement of any patent, copyright, design, trade mark or other intellectual property rights of any other person which results from the Seller's use of the Buyer's specification or paid or agreed to be paid by the Seller in Settlement of such claim.

The Seller is entitled to make any changes in the specification of the Goods which are required to conform with any applicable statutory or EC requirements or, where the Goods are to be supplied to the Seller's specification, which do not materially affect their quality or performance.

No order which has been accepted by the Seller may be cancelled by the Buyer except with the agreement in writing of the Seller and on terms that the Buyer shall indemnify the Seller in full against all loss (including loss of profit), costs (including the cost of all labor and materials used) damages, charges and expenses incurred by the Seller as a result of cancellation.

#### **4 Price of the goods**

The price of the Goods shall be the Seller's quoted price or, where no price has been quoted, the price listed in the Seller's published price list current at the date of acceptance of the order. All prices quoted are valid for 30 days only or until earlier acceptance by the Buyer, after which time they may be altered by the Seller without giving notice to the Buyer.

The Seller reserves the right, by giving notice to the Buyer at any time before delivery, to increase the price of the Goods according to the market situation to reflect any increase in the cost to the Seller which is due to any factor beyond the control of the Seller (such as, without limitation, any foreign exchange fluctuation, currency fluctuation, currency regulation, alteration of duties, significant increase in the costs of labor, materials or other costs of manufacture), any change and delivery dates, quantities or specifications for the Goods which is requested by the Buyer, or any delay caused by any instructions of the Buyer or failure of the Buyer to give the Seller adequate information or instructions.

If the seller increases the price of the goods under clause mentioned above, above and beyond the market prices, the Buyer shall be entitled to cancel the Contract forthwith by giving notice in Writing to the Seller.

Except as otherwise stated in any quotation or in any price list of the Seller, and unless otherwise agreed in writing between the Buyer and the Seller, all prices are given by the Seller on an ex-works basis. Where the Seller agrees to deliver the Goods otherwise than at the Seller's premises, the Buyer shall be liable to pay the Seller's charges for transport, packaging and insurance.

The price is exclusive of any applicable value added tax, which the Buyer shall be liable to pay to the Seller.

The cost of pallets and returnable containers will be charged to the Buyer in addition to the price of the Goods, but full credit will be given to the Buyer provided they are returned undamaged to the Seller before the due payment date.

## 5 Terms of payment

Subject to any special terms agreed in Writing between the Buyer and the Seller, the Seller shall be entitled to invoice the Buyer for the price of the Goods on or at any time after delivery of the Goods, unless the Goods are to be collected by the Buyer or the Buyer wrongfully fails to take delivery of the Goods, in which case the Seller shall be entitled to invoice the Buyer for the price at any time after the Seller has notified the Buyer that the Goods are ready for collection or (as the case may be) the Seller has tendered delivery of the Goods.

The Buyer shall pay the price of the Goods (less any discount to which the Buyer is entitled, but without any other deduction) within 15 days of the date of the Seller's invoice, and the Seller shall be entitled to recover the price, notwithstanding that delivery may not have taken place and the property in the Goods have not passed to the Buyer. The time of payment of the price shall be of the essence of the contract. Receipts for payment will be issued only upon request.

If the Buyer fails to make any payment on the due date then, without prejudice to any other right or remedy available to the Seller, the Seller shall be entitled to:

Cancel the contractor suspend any further deliveries to the Buyer;

appropriate any payment made by the Buyer to such of the Goods (or the goods supplied under any other contract between the Buyer and the Seller) as the Seller may think fit (notwithstanding any purported appropriation by the Buyer); and charge the Buyer interest (both before and after any judgment) on the amount unpaid, at the rate of ten (10%) per cent above Bank base rate from time to time, until payment in full is made (a part of a month being treated as a full month for the purpose of calculating interest).

## 6 Delivery

Delivery of the Goods shall be affected by the Buyer collecting the Goods at the Seller's premises at any time after the Seller has notified the Buyer that the Goods are ready for collection or, if some other place for delivery is agreed by the Seller, by the Seller delivering the Goods to that place.

Where the Goods are to be delivered in instalments, each delivery shall constitute a separate contract and failure by the Seller to deliver any one or more of the instalments in accordance with these Terms or any claim by the Buyer in respect of any one or more instalments shall not entitle the Buyer to treat the Contract as a whole as repudiated.

If the Seller fails to deliver the Goods for any reason other than any cause beyond the Seller's reasonable control or the Buyer's fault, and the Seller is accordingly liable to the Buyer, the Seller's liability shall be limited to the excess (if any) over the price of the Goods of the cost to the buyer (In the cheapest available market) of similar goods to replace those not delivered.

If the Buyer fails to take delivery of the Goods or fails to give the Seller adequate delivery instructions at the time stated for delivery (otherwise than by reason of the Seller's fault) then, without prejudice to any other right or remedy available to the seller, the Seller may:

- store the Goods until actual delivery and charge the Buyer for the reasonable costs (including insurance) of storage; or
- sell the Goods at the best price readily obtainable and (after deducting all reasonable storage and selling expenses) account to the Buyer for the excess over the price under the Contract or charge the Buyer for any shortfall below the price under the Contract.

## **7 Risk and property**

Risk of damage to or loss of the Goods shall pass to the Buyer:

in the case of Goods to be delivered at the Seller's premises, at the time when the Seller notifies the Buyer that the Goods are available for collection; or

in the case of Goods to be delivered otherwise than at the Seller's premises, at the time of delivery or

if the Buyer wrongfully fails to take delivery of the Goods, the time when the Seller has tendered delivery of the Goods.

Notwithstanding delivery and the passing of risk in the Goods, or any other provision of these terms, title to the Goods shall not pass to the Buyer until the Seller has received in cash or cleared funds payment in full of the price of the Goods and all other goods agreed to be sold by the Seller to the Buyer for which payment is then due.

Until such time as the title to the Goods passes to the Buyer (and provided the Goods are still in existence and have not been resold), the Seller shall be entitled at any time to require the Buyer to deliver up the Goods to the Seller and, if the Buyer fails to do so forthwith, to enter upon any premises of the Buyer or any third party where the Goods are stored and repossess the Goods.

The Buyer shall not be able to pledge or in any way charge by way of security for any indebtedness any of the Goods which remain the property of the Seller, but if the Buyer does so all moneys owing by the buyer to the Seller shall (without prejudice to any right or remedy of the Seller) forthwith become due and payable.

## **8 Warranties and liability**

Subject to the conditions set out below the Seller warrants that the Goods will correspond with their specification at the time of delivery and will be free from defects in material and workmanship for a period of 12 months from the date of their initial use or 12 months from delivery, whichever is the first to expire.

The above warranty is given by the Seller subject to the following conditions:

the Seller shall be under no liability in respect of any defect in the Goods arising from any drawing, design or specification supplied by the Buyer;

the Seller shall be under no liability in respect of any defect arising from willful damage, fair wear and tear, negligence, abnormal working conditions, failure to follow the Seller's instructions (whether oral or written), misuse or alteration or repair of the Goods without the Seller's approval;

the Seller shall be under no liability under the above warranty (or any other warranty, condition or guarantee) if the total price for the Goods has not been paid by the due date for payment;

the above warrant does not extend to parts, materials or equipment not manufactured by the Seller. The Buyer shall only be entitled to the benefit of any such warranty or guarantee as is given to the Seller by the manufacturer of such parts, materials or equipment.

Subject as expressly provided in these Terms, and except where the Goods are sold to a person dealing as a consumer all warranties, conditions or other terms implied by statute or common law are excluded to the fullest extent permitted by law.

Where any valid claim in respect of the Goods which is based on any defect in the quality or condition of the Goods or their failure to meet specification is notified to the Seller in accordance with these Terms, the Seller shall be entitled to replace the Goods (or the part in question) free of charge or, at the Seller's sole discretion, refund to the Buyer the price of the Goods (or a proportionate part of the price) but the Seller shall have no further liability to the Buyer.

### **9 Force Majeure**

The Seller shall not be liable to the Buyer or be deemed to be in breach of the Contract as a result of any delay in performing or failure to perform, any of the Seller's obligations in relation to the Goods, if the delay or failure was due to any cause beyond the Seller's reasonable control. Without prejudice to the generality of the foregoing, the following shall be regarded as causes beyond the Seller's reasonable control:

Act of God, explosion, flood, tempest, fire or accident;

war or threat of war, sabotage, insurrection, civil disturbance or requisition;

acts, restrictions, regulations, bye-laws, prohibitions or measures of any kind on the part of any governmental, parliamentary or local authority;

import or export regulations or embargoes;

strikes, lock-outs or other industrial actions or trade disputes (whether involving employees of the Seller or of a third party);

difficulties in obtaining raw materials, labour, fuel, parts or machinery;

power failure or breakdown in machinery.

## 10 Indemnity

If any claim is made against the Buyer that the Goods infringe or that their use or resale infringes the patent, copyright, design, trade mark or other industrial or intellectual property rights of any other person, the Seller shall indemnify the Buyer against all loss damages, costs and expenses incurred by the Buyer in connection with the claim, or paid or agreed to be paid by the Buyer in settlement of such claim, provided that:

the Seller is given full control of any proceedings or negotiations in connection with any such claim; the Buyer shall assist the Seller in any reasonable way for the purposes of any such proceedings or negotiations;

except pursuant to a final award, the Buyer shall not pay or accept any such claim, or compromise any such proceedings without the consent of the Seller (which shall not be unreasonably withheld);

the Buyer shall do nothing which would or might vitiate any policy of insurance or insurance cover which the Buyer may have in relation to such infringement. This indemnity shall not apply to the extent that the Buyer recovers any sums under any such policy or cover (which the Buyer shall use its best endeavors to do);

the Seller shall be entitled to the benefit of, and the Buyer shall accordingly account to the Seller for, all damages and costs (if any) awarded in favor of the Buyer or agreed with the consent of the Buyer (which consent shall not be unreasonably withheld) to be paid by, any other party in respect of any such claim; and

the Buyer shall use its best endeavors to mitigate or reduce any such loss, damages, costs or expenses for which the Seller is liable to indemnify the Buyer under this clause.

## 11 Insolvency of buyer

This clause applies if:

the Buyer makes any voluntary arrangement with its creditors or becomes subject to an administration order or (being an individual or firm) becomes bankrupt or (being a company) goes into liquidation otherwise than for the purposes of amalgamation or reconstruction; or an encumbrancer takes possession, or a receiver is appointed, of any of the property or assets of the Buyer; or

the Buyer ceases, or threatens to cease, to carry on business; or

in the opinion of the Seller any one or more of the events mentioned above is about to occur in relation to the Buyer and the Seller notifies the Buyer accordingly.

If this clause applies then, without prejudice to any other right or remedy available to the Seller, the Seller shall be entitled to cancel the Contract or suspend any further deliveries under the Contract without any liability to the Buyer, and if the Goods have been delivered but not paid for the price shall become immediately due and payable notwithstanding any previous agreement or arrangement to the contrary.

## 12 Export terms

In these terms "Incoterms" means the International rules for the interpretation of trade terms of the International Chamber of Commerce in force at the date when the Contract is made.

Unless the context otherwise requires, any term or expression which is defined in or given a particular meaning by the provisions of Incoterms shall have the same meaning in these terms, but if there is any conflict between the provisions of Incoterms and these Terms, the latter shall prevail.

Where the Goods are supplied for export from the EU or United Kingdom, the provisions of this clause 12 shall (subject to any special terms agreed in writing between the Buyer and the Seller) apply notwithstanding any other provision of these Terms.

The Buyer shall be responsible for complying with any legislation or regulations governing the importation of the Goods into the country of destination and for the payment of any duties thereon.

The Buyer shall be responsible for arranging for testing and inspection of the Goods at the Seller's premises before shipment. The Seller shall not be liable for any claim in respect of any defect in the Goods which would be apparent on inspection where such inspection is made after shipment, or in respect of any damage during transit.

## 13 General

Any notice required or permitted to be given by either party to the other under these Terms shall be in Writing addressed to the other party at the registered office or principal place of business or such other address as may at the relevant time have been notified pursuant to this provision to the party giving the notice.

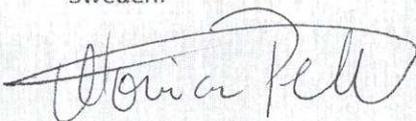
No waiver by the Seller of any breach of the Contract by the Buyer shall be considered as a waiver of any subsequent breach of the same or any other provision.

If any provision of these Terms is held by any competent authority to be invalid or unenforceable in whole or in part the validity of the other provisions of these Terms and the remainder of the provision in question shall not be affected thereby.

The Contract shall be governed by and construed in accordance with the laws of Sweden.

BJ Resurs AB

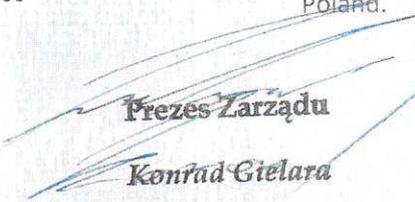
Monica Pettersson  
556438-9418  
25464 HELSINGBIRG  
Sweden.



L&B Finance S.P Z.o.o

**L&B FINANCE Sp. z o.o.**  
Kazimierzówka 156 A  
21-040 Świdnik  
NIP 7133100336, REGON 381864314  
KRS 0000759160

Konrad Gielara  
Kazimierzowka 156A  
21-040 ŚWIDNIK  
Poland.



**Prezes Zarządu**

**Konrad Gielara**

Wydruk informacji pobranej w trybie art. 4 ust. 4aa ustawy z dnia 20 sierpnia 1997 r. o Krajowym Rejestrze Sądowym, posiada moc dokumentu wydawanego przez Centralną Informację, nie wymaga podpisu i pieczęci.

## CENTRALNA INFORMACJA KRAJOWEGO REJESTRU SĄDOWEGO

**KRAJOWY REJESTR SĄDOWY**

Stan na dzień 10.03.2021 godz. 14:49:13

**Numer KRS: 0000759160****Informacja odpowiadająca odpisowi aktualnemu  
Z REJESTRU PRZEDSIĘBIORCÓW**

Data rejestracji w Krajowym Rejestrze Sądowym	22.11.2018			
Ostatni wpis	Numer wpisu	7	Data dokonania wpisu	06.07.2020
	Sygnatura akt	RDF/218663/20/330		
	Oznaczenie sądu	SYSTEM		

**Dział 1**

Rubryka 1 - Dane podmiotu	
1.Oznaczenie formy prawnej	SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ
2.Numer REGON/NIP	REGON: 381864314, NIP: 7133100336
3.Firma, pod którą spółka działa	L&B FINANCE SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ
4.Dane o wcześniejszej rejestracji	-----
5.Czy przedsiębiorca prowadzi działalność gospodarczą z innymi podmiotami na podstawie umowy spółki cywilnej?	NIE
6.Czy podmiot posiada status organizacji pożytku publicznego?	NIE

Rubryka 2 - Siedziba i adres podmiotu	
1.Siedziba	kraj POLSKA, woj. LUBELSKIE, powiat LUBELSKI, gmina GŁUSK, miejsc. KAZIMIERZÓWKA
2.Adres	ul. ---, nr 156A, lok. ---, miejsc. KAZIMIERZÓWKA, kod 21-040, poczta ŚWIDNIK, kraj POLSKA
3.Adres poczty elektronicznej	-----
4.Adres strony internetowej	-----

Rubryka 3 - Oddziały	
Brak wpisów	

Rubryka 4 - Informacje o umowie	
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1.Informacja o zawarciu lub zmianach umowy spółki	1	21.11.2018
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#### Rubryka 5

1.Czas, na jaki została utworzona spółka	NIEOZNACZONY
2.Oznaczenie pisma innego niż Monitor Sądowy i Gospodarczy, przeznaczonego do ogłoszeń spółki	-----
3.Wspólnik może mieć:	WIĘKSZĄ LICZBĘ UDZIAŁÓW
4.Czy statut przyznaje uprawnienia osobiste określonym akcjonariuszom lub tytuły uczestnictwa w dochodach lub majątku spółki nie wynikających z akcji?	*****
5.Czy obligatoriusze mają prawo do udziałów w zysku?	*****

#### Rubryka 6 - Sposób powstania spółki

Brak wpisów

#### Rubryka 7 - Dane wspólników

1	1.Nazwisko / Nazwa lub firma	ŻMUREK
	2.Imiona	MACIEJ
	3.Numer PESEL/REGON	96111211332
	4.Numer KRS	*****
	5.Posiadane przez wspólnika udziały	95 UDZIAŁÓW O ŁĄCZNEJ WARTOŚCI NOMINALNEJ 4 750,00 ZŁ
	6.Czy wspólnik posiada całość udziałów spółki?	NIE

#### Rubryka 8 - Kapitał spółki

1.Wysokość kapitału zakładowego	5 000,00 ZŁ
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#### Podrubryka 1

#### Informacja o wniesieniu aportu

Brak wpisów

#### Rubryka 9 - Nie dotyczy

Brak wpisów

#### Rubryka 10 - Nie dotyczy

Brak wpisów

## Dział 2

## Rubryka 1 - Organ uprawniony do reprezentacji podmiotu

1.Nazwa organu uprawnionego do reprezentowania podmiotu	ZARZĄD	
2.Sposób reprezentacji podmiotu	W PRZYPADKU ZARZĄDU JEDNOOSOBOWEGO OŚWIADCZENIA W IMIENIU SPÓŁKI SKŁADA CZŁONEK ZARZĄDU. W PRZYPADKU ZARZĄDU SKŁADAJĄCEGO SIĘ Z DWÓCH LUB WIĘKSZEJ LICZBY OSÓB DO SKŁADANIA OŚWIADCZEŃ W IMIENIU SPÓŁKI JEST WYMAGANE WSPÓLDZIAŁANIE DWÓCH CZŁONKÓW ZARZĄDU ALBO JEDNEGO CZŁONKA ZARZĄDU ŁĄCZNIE Z PROKURENTEM.	
<b>Podrubryka 1 Dane osób wchodzących w skład organu</b>		
1	1.Nazwisko / Nazwa lub Firma	ŻMUREK
	2.Imiona	MACIEJ
	3.Numer PESEL/REGON	96111211332
	4.Numer KRS	****
	5.Funkcja w organie reprezentującym	PREZES ZARZĄDU
	6.Czy osoba wchodząca w skład zarządu została zawieszona w czynnościach?	NIE
	7.Data do jakiej została zawieszona	-----

## Rubryka 2 - Organ nadzoru

Brak wpisów

## Rubryka 3 - Prokurenci

1	1.Nazwisko	ŚLIWIŃSKA
	2.Imiona	DOMINIKA
	3.Numer PESEL	92091913545
	4.Rodzaj prokury	PROKURA ODDZIELNA

## Dział 3

## Rubryka 1 - Przedmiot działalności

1.Przedmiot przeważającej działalności przedsiębiorcy	1	69, 20, Z, DZIAŁALNOŚĆ RACHUNKOWO-KSIĘGOWA; DORADZTWO PODATKOWE
2.Przedmiot pozostałej działalności przedsiębiorcy	1	62, , , DZIAŁALNOŚĆ ZWIĄZANA Z OPROGRAMOWANIEM I DORADZTWEWEM W ZAKRESIE INFORMATYKI ORAZ DZIAŁALNOŚĆ POWIĄZANA
	2	69, 10, Z, DZIAŁALNOŚĆ PRAWNICZA
	3	70, , , DZIAŁALNOŚĆ FIRM CENTRALNYCH (HEAD OFFICES); DORADZTWO ZWIĄZANE Z ZARZĄDZANIEM

4	68, , , DZIAŁALNOŚĆ ZWIĄZANA Z OBSŁUGĄ RYNKU NIERUCHOMOŚCI
5	72, , , BADANIA NAUKOWE I PRACE ROZWOJOWE
6	73, , , REKLAMA, BADANIE RYNKU I OPINII PUBLICZNEJ
7	74, , , POZOSTAŁA DZIAŁALNOŚĆ PROFESJONALNĄ, NAUKOWA I TECHNICZNA
8	77, , , WYNAJEM I DZIERŻAWA
9	78, , , DZIAŁALNOŚĆ ZWIĄZANA Z ZATRUDNIENIEM

### Rubryka 2 - Wzmianki o złożonych dokumentach

Rodzaj dokumentu	Nr kolejny w polu	Data złożenia	Za okres od do
1.Wzmianka o złożeniu rocznego sprawozdania finansowego	1	06.07.2020	OD 22.11.2018 DO 31.12.2019
3.Wzmianka o złożeniu uchwały lub postanowienia o zatwierdzeniu rocznego sprawozdania finansowego	1	*****	OD 22.11.2018 DO 31.12.2019
4.Wzmianka o złożeniu sprawozdania z działalności podmiotu	1	*****	OD 22.11.2018 DO 31.12.2019

### Rubryka 3 - Sprawozdania grupy kapitałowej

Brak wpisów

### Rubryka 4 - Przedmiot działalności statutowej organizacji pożytku publicznego

Brak wpisów

### Rubryka 5 - Informacja o dniu kończącym rok obrotowy

1.Dzień kończący pierwszy rok obrotowy, za który należy złożyć sprawozdanie finansowe	31.12.2019
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## Dział 4

### Rubryka 1 - Zaległości

Brak wpisów

### Rubryka 2 - Wierzytelności

Brak wpisów

Rubryka 3 - Informacje o oddaleniu wniosku o ogłoszenie upadłości na podstawie art. 13 ustawy z 28 lutego 2003 r. Prawo upadłościowe albo o zabezpieczeniu majątku dłużnika w postępowaniu w przedmiocie ogłoszenia upadłości albo w postępowaniu restrukturyzacyjnym albo po prawomocnym umorzeniu postępowania restrukturyzacyjnego

Brak wpisów

Rubryka 4 - Umorzenie prowadzonej przeciwko podmiotowi egzekucji z uwagi na fakt, że z egzekucji nie uzyska się sumy wyższej od kosztów egzekucyjnych

Brak wpisów

## Dział 5

Rubryka 1 - Kurator

Brak wpisów

## Dział 6

Rubryka 1 - Likwidacja

Brak wpisów

Rubryka 2 - Informacje o rozwiązaniu lub unieważnieniu spółki

Brak wpisów

Rubryka 3 - Nie dotyczy

Brak wpisów

Rubryka 4 - Informacja o połączeniu, podziale lub przekształceniu

Brak wpisów

Rubryka 5 - Informacja o postępowaniu upadłościowym

Brak wpisów

Rubryka 6 - Informacja o postępowaniu układowym

Brak wpisów

**Rubryka 7 - Informacje o postępowaniach restrukturyzacyjnych, o postępowaniu naprawczym lub o przymusowej restrukturyzacji**

Brak wpisów

**Rubryka 8 - Informacja o zawieszeniu działalności gospodarczej**

Brak wpisów

data sporządzenia wydruku 10.03.2021

adres strony internetowej, na której są dostępne informacje z rejestru: [ekrs.ms.gov.pl](https://ekrs.ms.gov.pl)

SKA 0143  
Helén Söderlund  
010-5744304  
helen.soderlund@skatteverket.se

**FÖRFRÅGAN**

Datum  
2020-11-19 20TD174667

BJ Resurs AB  
Makadamgatan 5  
  
254 64 Helsingborg

**Bolaget ombedes vänligen besvara nedanstående:**

- 1) Av de mervärdesskattedeclarationer bolaget lämnat för 2020 synes framgå att verksamheten inletts under sommaren/hösten. Beskriv den verksamhet som bolaget bedrivit sedan juli 2020.
- 2) Inkom med specifikation av samtliga leverantörer och kunder; t ex i form av kopia av leverantörs- och kundreskontra eller som kopia av huvudbok för respektive konton för juli - november 2020. Av specifikationen ska framgå motparternas namn, orgnr och transaktionsbelopp.
- 3) Redogör utförligt för vilken kontroll bolaget gjort av anlidade leverantörer och fakturerade kunder innan handeln började.
- 4) Inkom med kopia av de 10 beloppsmässigt största fakturorna från leverantörer respektive kunder (samma tid som fråga 2).
- 5) Inkom även med underlag för de betalningar som hör till de 20 transaktionerna i fråga 4). Av underlagen ska framgå från vem och vilket konto bolaget erhållit betalning/till vem och vilket konto bolaget erlagt betalning(samma tid som fråga 2).

Bolagets svar ska sändas till undertecknad och vara Skatteverket tillhanda senast 4 december 2020.

Helén Söderlund

# FAKTURA

Faktura# BJR-FI-259001

Saldo förfallen

**€0,00****BJ Resurs AB**

Moms Nr. : SE 556438941801  
 Makadamgatan 5  
 Helsingborg 25464  
 Sweden

Fakturadatum : September 08, 2020  
 Villkor : Net 15  
 Förfallodatum : September 23, 2020  
 Beställningsnummer : BJR-PI-258001

Fakturerera till  
**TMT Trading AB**  
 MOMs Nr. : SE 559185487101  
 Bagarfruvägen 72  
 Sköndal  
 12866  
 Sweden

Leverera till  
 Aspuddens Distribution & Tryck AB  
 Örkroken 19  
 Älta  
 138 40  
 Sweden

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple Airpod with Wired Charging Case MV7N2ZM/A	800,00 pcs	93,00	74.400,00
Totalt artiklar 800,00		Delsumma		74.400,00
		MOMS (25%)		18.600,00
		<b>Totalt</b>		<b>€93.000,00</b>
		Betalning gjord		(-) 93.000,00
		<b>Saldo förfallen</b>		<b>€0,00</b>

Total In Words: **Euro Ninety-Three Thousand**

Noter

Bankuppgifter:

Bank Namn: Sparbanken Boken

Förmånstagare: BJ Resurs AB

IBAN : SE28 8000 0805 9833 7679 2671

Swift/BIC: SWEDSESS

Tack för att ni väljer att göra affärer med oss.

## Transaktionsinformation

Sparbanken Boken  
Bj Resurs AB

### EUROPABETALNING

Insättning

# 93 000,00

Bokföringsdatum 2020-09-09

Transaktionsdatum	2020-09-09
Valutadatum	2020-09-09
Bankreferens	AC44534122-0-6
Referens	1022009090010314
Meddelande	FAKTURA 259001

> **Kontoinformation**

**RUN Electronics AB**

Säljåker 311  
Malung 782 91  
Sweden

Fakturera till

**BJ Resurs AB**

Org. Nr.: 556438-9418  
Moms Nr.: SE 556438941801  
Narvagatan 4  
Råå  
252 70  
Sweden

Leverera till

Aspuddens Distribution & Tryck AB  
Örkroken 19  
Älta  
138 40  
Sweden

# FAKTURA

Faktura# INV-BJ200908-1

Saldo förfallen

**€91.500,00**

Fakturadatum : 08-09-20

Villkor : Net 14

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple Airpod 2 Wired Charging Case MV7N2ZM/A	800,00	91,50	73.200,00
			Delsumma	73.200,00
			Moms (25%)	18.300,00
			<b>Totalt</b>	<b>€91.500,00</b>

**Noter**

Looking forward to do business with you in future.

**Villkor**

Bank Details:

IBAN-nummer: SE2450000000050808269550

SEB: BIC-kod ESSESESS

Adress: 106 40 Stockholm

Payment Terms Net 14

Delivery Terms Net 14

## Transaktionsinformation

Sparbanken Boken  
Bj Resurs AB

EUROPABET URGENT

Uttag

**-91 500,00**

Bokföringsdatum 2020-09-10

Transaktionsdatum	2020-09-10
Valutadatum	2020-09-10
Bankreferens	AC44571083-0-5
Referens	1200910921871
Meddelande	INV- 200908-1

> **Kontoinformation**

**BJR-FI-259003**  
**September 09, 2020**

# FAKTURA

Fakturera till  
**TMT Trading AB**  
 MOMs Nr. : SE 559185487101  
 Bagarfruvägen 72  
 Sköndal  
 12866  
 Sweden

Leverera till  
 Aspuddens Distribution & Tryck AB  
 Örkroken 19  
 Älta  
 138 40  
 Sweden

Villkor : Net 15  
 Förfallodatum : September 24, 2020  
 Beställningsnummer : PO-27



BJ Resurs AB  
 Moms Nr. : SE 556438941801  
 Makadamgatan 5  
 Helsingborg 25464  
 Sweden

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**Totalt** €115.000,00

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple Airpod with Wired Charging Case MV7N2ZM/A	1.000,00 pcs	92,00	92.000,00
Totalt artiklar 1.000,00			Delsumma	92.000,00
			MOMS (25%)	23.000,00
			<b>Totalt</b>	<b>€115.000,00</b>
			Betalning gjord	(-) 71.300,00
			Krediten avdragen	(-) 43.700,00
			<b>Saldo förfallen</b>	<b>€0,00</b>

Total In Words: ***Euro One Hundred Fifteen Thousand***

## Noter

Bankuppgifter:

Bank Namn: Sparbanken Boken

Förmånstagare: BJ Resurs AB

IBAN : SE28 8000 0805 9833 7679 2671

Swift/BIC: SWEDSESS

Tack för att ni väljer att göra affärer med oss.

Bank Namn: Monetley LTD Förmånstagare: BJ Resurs AB IBAN : GB31 FOUN 0099 2253 2124 69 Swift/BIC: FOUNGB21
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Bank Namn: Sparbanken Boken Förmånstagare: Client's Account BJ Resurs AB IBAN : SE06 8000 0821 4913 7674 4296 Swift/BIC: SWEDSESS
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**BJR-FK-2590001**  
 September 16, 2020

# KREDITFAKTURA

Fakturera till  
**TMT Trading AB**  
 MOMs Nr. : SE 559185487101  
 Bagarfruvägen 72  
 Sköndal  
 12866  
 Sweden

Refnummer : BJR-FI-259003



BJ Resurs AB  
 Moms Nr. : SE 556438941801  
 Makadamgatan 5  
 Helsingborg 25464  
 Sweden

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**Totalt** **€43.700,00**

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple Airpod with Wired Charging Case MV7N2ZM/A	380,00 pcs	92,00	34.960,00
Totalt artiklar 380,00			Delsumma	34.960,00
			MOMS (25%)	8.740,00
			<b>Totalt</b>	<b>€43.700,00</b>
			Använda krediter	(-) 43.700,00
			<b>Återstående krediter</b>	<b>€0,00</b>

## Transaktionsinformation

Sparbanken Boken  
Bj Resurs AB

### EUROPABETALNING

Insättning

# 71 300,00

Bokföringsdatum 2020-09-21

Transaktionsdatum	2020-09-21
Valutadatum	2020-09-21
Bankreferens	AC45195344-0-6
Referens	1022009210012856
Meddelande	259003

> **Kontoinformation**

**BJR-FI-259004**  
**September 16, 2020**

# FAKTURA

Fakturera till  
**TMT Trading AB**  
 MOMs Nr. : SE 559185487101  
 Bagarfruvägen 72  
 Sköndal  
 12866  
 Sweden

Leverera till  
 Aspuddens Distribution & Tryck AB  
 Örkroken 19  
 Älta  
 138 40  
 Sweden

Villkor : Net 30  
 Förfallodatum : October 16, 2020  
 Beställningsnummer : BJR-PI-258004



BJ Resurs AB  
 Moms Nr. : SE 556438941801  
 Makadamgatan 5  
 Helsingborg 25464  
 Sweden

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**Totalt** €100.937,50

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple iPhone SE 64GB (2020) White MX9T2CN/A	250,00 pcs	323,00	80.750,00
Totalt artiklar 250,00		Delsumma		80.750,00
		MOMS (25%)		20.187,50
		<b>Totalt</b>		<b>€100.937,50</b>
		Betaling gjord		(-) 100.937,50
		<b>Saldo förfallen</b>		<b>€0,00</b>

Total In Words: ***Euro One Hundred Thousand Nine Hundred Thirty-Seven and Fifty Cents***

## Noter

Bankuppgifter:

Bank Namn: Sparbanken Boken

Förmånstagare: BJ Resurs AB

IBAN : SE28 8000 0805 9833 7679 2671

Swift/BIC: SWEDSESS

Tack för att ni väljer att göra affärer med oss.

Bank Namn: Monetley LTD Förmånstagare: BJ Resurs AB IBAN : GB31 FOUN 0099 2253 2124 69 Swift/BIC: FOUNGB21
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Bank Namn: Sparbanken Boken Förmånstagare: Client's Account BJ Resurs AB IBAN : SE06 8000 0821 4913 7674 4296 Swift/BIC: SWEDSESS
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## Transaktionsinformation

Sparbanken Boken  
Bj Resurs AB

EUROPABETALNING  
Insättning

**100 937,50**

Bokföringsdatum 2020-09-18

Transaktionsdatum	2020-09-18
Valutadatum	2020-09-18
Bankreferens	AC45091932-0-6
Referens	1022009180017989
Meddelande	FAKTURA 259004

> **Kontoinformation**

**RUN Electronics AB**

Säljåker 311  
Malung 782 91  
Sweden

# FAKTURA

Faktura# INV-BJ200909

Saldo förfallen  
**€114.375,00**

Fakturerera till

**BJ Resurs AB**

Org. Nr.: 556438-9418  
Moms Nr.: SE 556438941801  
Narvagatan 4  
Råå  
252 70  
Sweden

Leverera till

Aspuddens Distribution & Tryck AB  
Örkroken 19  
Älta  
138 40  
Sweden

Fakturadatum : 09-09-20

Villkor : Net 14

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple AirPods 2 Wired Charging Case MV7N2ZM/A	1.000,00	91,50	91.500,00
			Delsumma	91.500,00
			Moms (25%)	22.875,00
			<b>Totalt</b>	<b>€114.375,00</b>

**Noter**

Looking forward to do business with you in future.

**Villkor**

Bank Details:

IBAN-nummer: SE2450000000050808269550

SEB: BIC-kod ESSESESS

Adress: 106 40 Stockholm

Payment Terms Net 14

Delivery Terms Net 14

**RUN Electronics AB**

Säljåker 311  
Malung 782 91  
Sweden

# KREDITFAKTURA

Kreditfaktura nr CN-BJ200916

Aterstående krediter  
**€0,00**

Fakturerera till

**BJ Resurs AB**

Org. Nr.: 556438-9418  
Moms Nr.: SE 556438941801  
Narvagatan 4  
Råå  
252 70  
Sweden

Kreditdatum : 16-09-20

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple AirPods 2 Wired Charging Case MV7N2ZM/A	380,00	91,50	34.770,00
			Delsumma	34.770,00
			Moms (25%)	8.692,50
			<b>Totalt</b>	<b>€43.462,50</b>

**RUN Electronics AB**

Säljåker 311  
Malung 782 91  
Sweden

# FAKTURA

Faktura# INV-BJ200916

Saldo förfallen  
**€99.062,50**

## Fakturerera till

**BJ Resurs AB**

Org. Nr.: 556438-9418  
Moms Nr.: SE 556438941801  
Narvagatan 4  
Råå  
252 70  
Sweden

## Leverera till

Aspuddens Distribution & Tryck AB  
Örkroken 19  
Älta  
138 40  
Sweden

Fakturadatum : 16-09-20

Villkor : Net 14

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple iPhone SE (2020) 64GB White MX9T2CN/A	250,00	317,00	79.250,00
			Delsumma	79.250,00
			Moms (25%)	19.812,50
			<b>Totalt</b>	<b>€99.062,50</b>

## Noter

Looking forward to do business with you in future.

## Villkor

## Bank Details:

IBAN-nummer: SE2450000000050808269550

SEB: BIC-kod ESSESESS

Adress: 106 40 Stockholm

Payment Terms Net 14

Delivery Terms Net 14

## Transaktionsinformation

Sparbanken Boken  
Bj Resurs AB

EUROPABET URGENT

Uttag

**-160 825,00**

Bokföringsdatum 2020-09-22

Transaktionsdatum	2020-09-22
Valutadatum	2020-09-22
Bankreferens	AC45257288-0-5
Referens	1200922984144
Meddelande	CN-BJ-200916

> **Kontoinformation**

**BJR-FI-259005**  
**September 17, 2020**

# FAKTURA

Fakturera till  
**TMT Trading AB**  
 MOMs Nr. : SE 559185487101  
 Bagarfruvägen 72  
 Sköndal  
 12866  
 Sweden

Leverera till  
 Aspuddens Distribution & Tryck AB  
 Örkroken 19  
 Älta  
 138 40  
 Sweden

Villkor : Net 30  
 Förfallodatum : October 17, 2020  
 Beställningsnummer : BJR-PI-258005



BJ Resurs AB  
 Moms Nr. : SE 556438941801  
 Makadamgatan 5  
 Helsingborg 25464  
 Sweden

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**Totalt** €187.500,00

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple AirPods PRO wireless Charging Case MWP22ZM/A	1.000,00 pcs	150,00	150.000,00
Totalt artiklar 1.000,00			Delsumma	150.000,00
			MOMS (25%)	37.500,00
			<b>Totalt</b>	<b>€187.500,00</b>
			Betalning gjord	(-) 187.500,00
			<b>Saldo förfallen</b>	<b>€0,00</b>

Total In Words: **Euro One Hundred Eighty-Seven Thousand Five Hundred**

## Noter

## Bankuppgifter:

Bank Namn: Sparbanken Boken

Förmånstagare: BJ Resurs AB

IBAN : SE28 8000 0805 9833 7679 2671

Swift/BIC: SWEDSESS

Tack för att ni väljer att göra affärer med oss.

Bank Namn: Monetley LTD Förmånstagare: BJ Resurs AB IBAN : GB31 FOUN 0099 2253 2124 69 Swift/BIC: FOUNGB21
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Bank Namn: Sparbanken Boken Förmånstagare: Client's Account BJ Resurs AB IBAN : SE06 8000 0821 4913 7674 4296 Swift/BIC: SWEDSESS
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## Transaktionsinformation

Sparbanken Boken  
Bj Resurs AB

EUROPABETALNING  
Insättning

**244 221,25**

Bokföringsdatum 2020-10-05

Transaktionsdatum	2020-10-05
Valutadatum	2020-10-05
Bankreferens	AC46085920-0-6
Referens	1022010050011418
Meddelande	259012

> **Kontoinformation**



# INVOICE /FAKTURA

**Menago S.P.Z.o.o**  
NIP: PL 7123379153  
ALEJA LOTNIKÓW POLSKICH 1  
ŚWIDNIK 21-045  
Poland

**BALANCE DUE/SALDO NALEŻNOŚCI €167.000,00**

## BJ Resurs A.B

VAT: SE 556438941801  
Makadamgatan 5  
Helsingborg  
25464  
Sweden

Ship To/Dostawa  
do  
Aspuddens  
Distribution &  
Tryck AB  
Örkroken 19  
Älta  
138 40  
Sweden

Invoice /FAKTURA#	MP/20/IN/209013
Invoice Date/Data Faktury	01 Oct 2020
P.O.#	MP/20/PI/160009
Terms/Warunki	Net 30
Due Date/Termin	31 Oct 2020

#	ITEM/POZYCJA & DESCRIPTION/OPIS	AMOUNT /ILOŚĆ
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1	Apple iPhone 11 64GB Black MWLT2ZD/A	€194.180,00 380,00 pcs x 511,00
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### Dane Bankowe:

Nazwę Banku: Santander Bank Polska S.A.  
Beneficjent: Menago S.P.Z.o.o  
IBAN: PL19 1090 2688 0000 0001 4682 2382  
SWIFT/BIC: WBKPPLPP

Nazwę Banku: ING Bank Polska S.A.  
Beneficjent: Menago S.P.Z.o.o  
IBAN: PL77 1050 1953 1000 0090 3174 7646  
SWIFT/BIC: WBKPPLPP

Dzięki za Twój biznes.  
Thanks in advance for your business.

Sub Total/Suma częstkowa	194.180,00
<b>Total</b>	<b>€194.180,00</b>
Payment Made /Płatność dokonana	(-) 27.180,00
<b>Balance Due /Saldo należności</b>	<b>€167.000,00</b>

Total In Words: **Euro One Hundred  
Ninety-Four Thousand  
One Hundred Eighty**

Terms & Conditions/Zasady i Warunki

Delivery Time: 15 Days from Invoice Date.

## Transaktionsinformation

Sparbanken Boken  
Bj Resurs AB

EUROPABET URGENT

Uttag

**-165 000,00**

Bokföringsdatum 2020-09-28

Transaktionsdatum	2020-09-28
Valutadatum	2020-09-28
Bankreferens	AC45602282-0-5
Referens	1200928629814
Meddelande	MP/20/PI 16008 ADVACE 165000

> **Kontoinformation**

## Transaktionsinformation

Sparbanken Boken  
Bj Resurs AB

EUROPABET URGENT

Uttag

**-27 180,00**

Bokföringsdatum 2020-10-28

Transaktionsdatum	2020-10-28
Valutadatum	2020-10-28
Bankreferens	AC47497929-0-5
Referens	1201028817986
Meddelande	MP/20/PI/160013 - MP/20/IN/209019

> **Kontoinformation**

**BJR-FI-259014**  
**October 09, 2020**

# FAKTURA

Fakturera till  
**TMT Trading AB**  
 MOMs Nr. : SE 559185487101  
 Bagarfruvägen 72  
 Sköndal  
 12866  
 Sweden

Leverera till  
 Aspuddens Distribution & Tryck AB  
 Örkroken 19  
 Älta  
 138 40  
 Sweden

Villkor : Net 15  
 Förfallodatum : October 24, 2020  
 Beställningsnummer : BJR-PI-258014



BJ Resurs AB  
 Moms Nr. : SE 556438941801  
 Makadamgatan 5  
 Helsingborg 25464  
 Sweden

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**Totalt** €247.500,00

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple AirPods with Wired Charging Case MV7N2TY/A	290,00 pcs	99,00	28.710,00
2	Apple Airpod with Wired Charging Case MV7N2ZM/A	1.710,00 pcs	99,00	169.290,00
Totalt artiklar 2.000,00		Delsumma		198.000,00
		MOMS (25%)		49.500,00
		<b>Totalt</b>		<b>€247.500,00</b>
		Betalning gjord		(-) 244.700,00
		<b>Saldo förfallen</b>		<b>€2.800,00</b>

Total In Words: **Euro Two Hundred Forty-Seven Thousand Five Hundred**

## Noter

## Bankuppgifter:

Bank Namn: Sparbanken Boken

Förmånstagare: BJ Resurs AB

IBAN : SE28 8000 0805 9833 7679 2671

Swift/BIC: SWEDSESS

Tack för att ni väljer att göra affärer med oss.

Bank Namn: Monetley LTD Förmånstagare: BJ Resurs AB IBAN : GB31 FOUN 0099 2253 2124 69 Swift/BIC: FOUNGB21
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Bank Namn: Sparbanken Boken Förmånstagare: Client's Account BJ Resurs AB IBAN : SE06 8000 0821 4913 7674 4296 Swift/BIC: SWEDSESS
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## Transaktionsinformation

Sparbanken Boken  
Bj Resurs AB

EUROPABETALNING  
Insättning

**244 700,00**

Bokföringsdatum 2020-10-12

Transaktionsdatum	2020-10-12
Valutadatum	2020-10-12
Bankreferens	AC46518922-0-6
Referens	1022010120011310
Meddelande	FAKTURA 259014

> **Kontoinformation**



# INVOICE /FAKTURA

**Menago S.P Z.o.o**  
 NIP: PL 7123379153  
 ALEJA LOTNIKÓW POLSKICH 1  
 ŚWIDNIK 21-045  
 Poland

**BALANCE DUE/SALDO NALEŻNOŚCI €0,00**

## Bj Resurs A.B

VAT: SE 556438941801  
 Makadamgatan 5  
 Helsingborg  
 25464  
 Sweden

Ship To/Dostawa  
 do  
 Aspuddens  
 Distribution &  
 Tryck AB  
 Örkroken 19  
 Älta  
 138 40  
 Sweden

Invoice /FAKTURA# MP/20/IN/209015  
 Invoice Date/Data Faktury 09 Oct 2020  
 P.O.# MP/20/PI/160011  
 Terms/Warunki Due on Receipt  
 Due Date/Termin 09 Oct 2020

#	ITEM/POZYCJA & DESCRIPTION/OPIS	AMOUNT /ILOŚĆ
1	Apple Airpods with Charging Case MV7N2ZM/A	€166.810,50 1.710,00 pcs x 97,5 5
2	Apple Airpods with Charging Case MV7N2TY/A	€28.289,50 290,00 pcs x 97,55

Dane Bankowe:  
 Nazwę Banku: Santander Bank Polska S.A.  
 Beneficjant: Menago S.P Z.o.o  
 IBAN: PL19 1090 2688 0000 0001 4682 2382  
 SWIFT/BIC: WBKPPLPP

Nazwę Banku: ING Bank Polska S.A.  
 Beneficjant: Menago S.P Z.o.o  
 IBAN: PL77 1050 1953 1000 0090 3174 7646  
 SWIFT/BIC: WBKPPLPP

Sub Total/Suma częściowa	195.100,00
<b>Total</b>	<b>€195.100,00</b>
Payment Made /Płatność dokonana	(-) 195.100,00
<b>Balance Due /Saldo należności</b>	<b>€0,00</b>

Dzięki za Twój biznes.  
 Thanks in advance for your business.

Total In Words: **Euro One Hundred Ninety-Five Thousand One Hundred**

## Transaktionsinformation

Sparbanken Boken  
Bj Resurs AB

EUROPABET URGENT

Uttag

**-195 100,00**

Bokföringsdatum 2020-10-13

Transaktionsdatum	2020-10-13
Valutadatum	2020-10-13
Bankreferens	AC46570787-0-5
Referens	1201013719238
Meddelande	MP/20/PI/160012

> **Kontoinformation**

**BJR-FI-259017**  
**October 23, 2020**

Fakturera till  
**Lux Electric A.B.**  
 Moms: SE 556520547201  
 Finlandsgatan 40 TR 3  
 Kista  
 164 74  
 Sweden

# FAKTURA



Leverera till  
 Aspuddens Distribution & Tryck A.B  
 Orkroken 19  
 ALTA  
 13840  
 Sverige

Villkor : Net 30  
 Förfallodatum : November 22, 2020

BJ Resurs AB  
 Moms Nr. : SE 556438941801  
 Makadamgatan 5  
 Helsingborg 25464  
 Sweden

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**Totalt** €308.593,75

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple AirPods with Wired Charging Case MV7N2TY/A	2.500,00 pcs	98,75	246.875,00
Totalt artiklar 2.500,00			Delsumma	246.875,00
			MOMS (25%)	61.718,75
			<b>Totalt</b>	<b>€308.593,75</b>
			Betalning gjord	(-) 308.593,75
			<b>Saldo förfallen</b>	<b>€0,00</b>

Total In Words: ***Euro Three Hundred Eight Thousand Five Hundred Ninety-Three and Seventy-Five Cents***

## Noter

Vi ser fram emot att göra affärer med er i framtiden.

Bank Namn: Monetley LTD Förmånstagare: BJ Resurs AB IBAN : GB31 FOUN 0099 2253 2124 69 Swift/BIC: FOUNGB21
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Bank Namn: Sparbanken Boken Förmånstagare: Client's Account BJ Resurs AB IBAN : SE06 8000 0821 4913 7674 4296 Swift/BIC: SWEDSESS
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## Villkor

Maximal leveranstid 30 dagar från fakturadatum

# Internal payment P20201028-882730



**Sender** **LUX Electric AB**

Registration number 556520-5472

Sender's address Finlandsgatan 40, tr 3

Sender's country Sweden

Sender's account ID CR6309

Sender's bank name BILDERLINGS PAY LIMITED

---

**Recipient** **BJ RESURS AB**

Registration number 5564389418

Recipient's address Narvagatan 4

Recipient's country Sweden

Recipient's account ID TQ9707

Recipient's bank name BILDERLINGS PAY LIMITED

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**Amount** **308 593,75 €**

Payment details Faktura BJRFI259017 apple airpods 2. 2500stk

Urgency Standard

Completed 28 October 2020 08:28

Payment ID P20201028-882730

Status 



# INVOICE /FAKTURA

**Menago S.P Z.o.o**  
NIP: PL 7123379153  
ALEJA LOTNIKÓW POLSKICH 1  
ŚWIDNIK 21-045  
Poland

**BALANCE DUE/SALDO NALEŻNOŚCI €0,00**

## BJ Resurs A.B

VAT: SE 556438941801  
Makadamgatan 5  
Helsingborg  
25464  
Sweden

Ship To/Dostawa  
do  
Aspuddens  
Distribution &  
Tryck AB  
Örkroken 19  
Älta  
138 40  
Sweden

Invoice /FAKTURA#	MP/20/IN/209019
Invoice Date/Data Faktury	23 Oct 2020
P.O.#	MP/20/PI/160013
Terms/Warunki	Net 15
Due Date/Termin	07 Nov 2020

#	ITEM/POZYCJA & DESCRIPTION/OPIS	AMOUNT /ILOŚĆ
1	Apple AirPods with Charging Case MV7N2TY/A	€243.750,00 2.500,00 pcs x 97,50

Dane Bankowe:  
Nazwę Banku: Santander Bank Polska S.A.  
Beneficjent: Menago S.P Z.o.o  
IBAN: PL19 1090 2688 0000 0001 4682 2382  
SWIFT/BIC: WBKPPLPP

Nazwę Banku: ING Bank Polska S.A.  
Beneficjent: Menago S.P Z.o.o  
IBAN: PL77 1050 1953 1000 0090 3174 7646  
SWIFT/BIC: WBKPPLPP

Dzięki za Twój biznes.  
Thanks in advance for your business.

Sub Total/Suma częściowa	243.750,00
<b>Total</b>	<b>€243.750,00</b>
Payment Made /Płatność dokonana	(-) 243.750,00
<b>Balance Due /Saldo należności</b>	<b>€0,00</b>

Total In Words: ***Euro Two Hundred Forty-Three Thousand Seven Hundred Fifty***

Terms & Conditions/Zasady i Warunki  
Delivery Time: 15 Days from Invoice Date.

# Outgoing payment P20201028-719467



**Sender** **BJ RESURS AB**

Registration number 5564389418

Sender's address Narvagatan 4

Sender's country Sweden

Sender's account ID TQ9707

Sender's bank name BILDERLINGS PAY LIMITED

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**Recipient** **Menago Sp z.o.o.**

Recipient's bank account PL77 1050 1953 1000 0090 3174 7646

Recipient's bank SWIFT code INGBPLPWXXX

Recipient's bank name ING BANK SLASKI SA

Recipient's bank country Poland

Recipient's bank address UL. SOKOLSKA 34

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**Amount** **246 250,00 €**

Payment details FV: MP/20/IN/209019, apple aipods 2nd Gen mv7n2zm/a x 2500pcs

Urgency Standard

Completed 28 October 2020 10:05

Payment ID P20201028-719467

Status 

**BJR-FAKT-259019**  
**November 04, 2020**

# FAKTURA

Fakturera till  
**Lux Electric A.B.**  
 Moms: SE 556520547201  
 Finlandsgatan 40 TR 3  
 Kista  
 164 74  
 Sweden

Leverera till  
 Aspuddens Distribution & Tryck A.B  
 Orkroken 19  
 ALTA  
 13840  
 Sverige

Villkor : Net 30  
 Förfallodatum : December 04, 2020  
 Beställningsnummer : BJR-PI-258018



BJ Resurs AB  
 Moms Nr. : SE 556438941801  
 Makadamgatan 5  
 Helsingborg 25464  
 Sweden

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**Totalt** €506.500,00

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple iPhone 11 128GB Black MWM02ZD/A	800,00 pcs	506,50	405.200,00
Totalt artiklar 800,00			Delsumma	405.200,00
			MOMS (25%)	101.300,00
			<b>Totalt</b>	<b>€506.500,00</b>
			Betalning gjord	(-) 506.500,00
			<b>Saldo förfallen</b>	<b>€0,00</b>

Total In Words: **Euro Five Hundred Six Thousand Five Hundred**

Bank Namn: Monetley LTD  
 Förmånstagare: BJ Resurs AB

IBAN : GB31 FOUN 0099 2253 2124 69

Swift/BIC: FOUNGB21

Bank Namn: Sparbanken Boken

Förmånstagare: Client's Account BJ Resurs AB

IBAN : SE06 8000 0821 4913 7674 4296

Swift/BIC: SWEDSESS

#### Villkor

Maximal leveranstid 30 dagar från fakturadatum

# Internal payment P20201110-719568



**Sender** **LUX Electric AB**

Registration number 556520-5472

Sender's address Finlandsgatan 40, tr 3

Sender's country Sweden

Sender's account ID CR6309

Sender's bank name BILDERLINGS PAY LIMITED

---

**Recipient** **BJ RESURS AB**

Registration number 5564389418

Recipient's address Narvagatan 4

Recipient's country Sweden

Recipient's account ID TQ9707

Recipient's bank name BILDERLINGS PAY LIMITED

---

**Amount** **283 900,00 €**

Payment details Faktura BJR-FAKT-259019 payment. apple iphones 11 128gb. invoice paid in full

Urgency Standard

Completed 10 November 2020 08:06

Payment ID P20201110-719568

Status 

# Internal payment P20201109-703823



**Sender** **LUX Electric AB**

Registration number 556520-5472

Sender's address Finlandsgatan 40, tr 3

Sender's country Sweden

Sender's account ID CR6309

Sender's bank name BILDERLINGS PAY LIMITED

---

**Recipient** **BJ RESURS AB**

Registration number 5564389418

Recipient's address Narvagatan 4

Recipient's country Sweden

Recipient's account ID TQ9707

Recipient's bank name BILDERLINGS PAY LIMITED

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**Amount** **222 600,00 €**

Payment details Faktura BJR-FAKT-259019 part payment. apple iphones 11 128gb.

Urgency Standard

Completed 9 November 2020 07:47

Payment ID P20201109-703823

Status 



# INVOICE /FAKTURA

**Menago S.P Z.o.o**  
NIP: PL 7123379153  
ALEJA LOTNIKÓW POLSKICH 1  
ŚWIDNIK 21-045  
Poland

**BALANCE DUE/SALDO NALEŻNOŚCI €0,00**

## BJ Resurs A.B

VAT: SE 556438941801  
Makadamgatan 5  
Helsingborg  
25464  
Sweden

Ship To/Dostawa  
do  
Aspuddens  
Distribution &  
Tryck AB  
Örkroken 19  
Älta  
138 40  
Sweden

Invoice /FAKTURA# MP/20/IN/209021  
Invoice Date/Data Faktury 04 Nov 2020  
P.O.# MP/20/PI/160018  
Terms/Warunki Net 15  
Due Date/Termin 19 Nov 2020

#	ITEM/POZYCJA & DESCRIPTION/OPIS	AMOUNT /ILOŚĆ
1	Apple iPhone 11 128GB Black MWM02ZD/A	€401.600,00 800,00 pcs x 502,00

### Dane Bankowe:

Nazwę Banku: Santander Bank Polska S.A.  
Beneficjant: Menago S.P Z.o.o  
IBAN: PL19 1090 2688 0000 0001 4682 2382  
SWIFT/BIC: WBKPPLPP

Nazwę Banku: ING Bank Polska S.A.  
Beneficjant: Menago S.P Z.o.o  
IBAN: PL77 1050 1953 1000 0090 3174 7646  
SWIFT/BIC: WBKPPLPP

Dzięki za Twój biznes.  
Thanks in advance for your business.

Sub Total/Suma częściowa	401.600,00
<b>Total</b>	<b>€401.600,00</b>
Payment Made /Płatność dokonana	(-) 401.600,00
<b>Balance Due /Saldo należności</b>	<b>€0,00</b>

Total In Words: **Euro Four Hundred One Thousand Six Hundred**

Terms & Conditions/Zasady i Warunki  
Delivery Time: 15 Days from Invoice Date.

# Outgoing payment P20201109-809934



**Sender** **BJ RESURS AB**

Registration number 5564389418

Sender's address Narvagatan 4

Sender's country Sweden

Sender's account ID TQ9707

Sender's bank name BILDERLINGS PAY LIMITED

---

**Recipient** **Menago Sp z.o.o.**

Recipient's bank account PL77 1050 1953 1000 0090 3174 7646

Recipient's bank SWIFT code INGBPLPWXXX

Recipient's bank name ING BANK SLASKI SA

Recipient's bank country Poland

Recipient's bank address UL. SOKOLSKA 34

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**Amount** **401 600,00 €**

Payment details FV: MP/20/IN/209021, Payment apple iPhone 11 128GB Black ZD/A x 800pcs

Urgency Standard

Completed 9 November 2020 14:35

Payment ID P20201109-809934

Status 

**BJR-FAKT-259024**  
**November 05, 2020**

Fakturera till  
**Lux Electric A.B.**  
 Moms: SE 556520547201  
 Finlandsgatan 40 TR 3  
 Kista  
 164 74  
 Sweden

# FAKTURA



Leverera till  
 Aspuddens Distribution & Tryck A.B  
 Orkroken 19  
 ALTA  
 13840  
 Sverige

Villkor : Net 15  
 Förfallodatum : November 20, 2020  
 Beställningsnummer : BJR-PI-258023

BJ Resurs AB  
 Moms Nr. : SE 556438941801  
 Makadamgatan 5  
 Helsingborg 25464  
 Sweden

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**Totalt** €376.875,00

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple AirPods with Wired Charging Case MV7N2TY/A	2.000,00 pcs	100,50	201.000,00
2	Apple Airpod with Wired Charging Case MV7N2ZM/A	1.000,00 pcs	100,50	100.500,00
Totalt artiklar 3.000,00		Delsumma		301.500,00
		MOMS (25%)		75.375,00
		<b>Totalt</b>		<b>€376.875,00</b>
		Betalning gjord		(-) 376.875,00
		<b>Saldo förfallen</b>		<b>€0,00</b>

Total In Words: **Euro Three Hundred  
 Seventy-Six Thousand  
 Eight Hundred Seventy-**

**Five**

Bank Namn: Monetley LTD  
Förmånstagare: BJ Resurs AB  
IBAN : GB31 FOUN 0099 2253 2124 69  
Swift/BIC: FOUNGB21

Bank Namn: Sparbanken Boken  
Förmånstagare: Client's Account BJ Resurs AB  
IBAN : SE06 8000 0821 4913 7674 4296  
Swift/BIC: SWEDSESS

## Villkor

Maximal leveranstid 30 dagar från fakturadatum

# Internal payment P20201112-097824



**Sender** **LUX Electric AB**

Registration number 556520-5472

Sender's address Finlandsgatan 40, tr 3

Sender's country Sweden

Sender's account ID CR6309

Sender's bank name BILDERLINGS PAY LIMITED

---

**Recipient** **BJ RESURS AB**

Registration number 5564389418

Recipient's address Narvagatan 4

Recipient's country Sweden

Recipient's account ID TQ9707

Recipient's bank name BILDERLINGS PAY LIMITED

---

**Amount** **50 088,00 €**

Payment details Faktura BJR-FAKT-259024 Final payment.Apple Airpods 2 3000pcs

Urgency Standard

Completed 12 November 2020 08:30

Payment ID P20201112-097824

Status 

# Internal payment P20201111-611792



**Sender** **LUX Electric AB**

Registration number 556520-5472

Sender's address Finlandsgatan 40, tr 3

Sender's country Sweden

Sender's account ID CR6309

Sender's bank name BILDERLINGS PAY LIMITED

---

**Recipient** **BJ RESURS AB**

Registration number 5564389418

Recipient's address Narvagatan 4

Recipient's country Sweden

Recipient's account ID TQ9707

Recipient's bank name BILDERLINGS PAY LIMITED

---

**Amount** **326 787,00 €**

Payment details Faktura BJR-FAKT-259024 parital payment payment.Apple Airpods 2 3000pcs

Urgency Standard

Completed 11 November 2020 11:55

Payment ID P20201111-611792

Status 



# INVOICE /FAKTURA

**Menago S.P.Z.o.o**  
 NIP: PL 7123379153  
 ALEJA LOTNIKÓW POLSKICH 1  
 ŚWIDNIK 21-045  
 Poland

**BALANCE DUE/SALDO NALEŻNOŚCI €0,00**

## BJ Resurs A.B

VAT: SE 556438941801  
 Makadamgatan 5  
 Helsingborg  
 25464  
 Sweden

Ship To/Dostawa  
 do  
 Aspuddens  
 Distribution &  
 Tryck AB  
 Örkroken 19  
 Älta  
 138 40  
 Sweden

Invoice /FAKTURA#	MP/20/IN/209026
Invoice Date/Data Faktury	05 Nov 2020
P.O.#	MP/20/PI/160023
Terms/Warunki	Net 15
Due Date/Termin	20 Nov 2020

#	ITEM/POZYCJA & DESCRIPTION/OPIS	AMOUNT /ILOŚĆ
1	Apple AirPods with Charging Case MV7N2TY/A	€198.600,00 2.000,00 pcs x 99,30
2	Apple AirPods with Charging Case MV7N2ZM/A	€99.300,00 1.000,00 pcs x 99,30

Dane Bankowe:  
 Nazwę Banku: Santander Bank Polska S.A.  
 Beneficjant: Menago S.P.Z.o.o  
 IBAN: PL19 1090 2688 0000 0001 4682 2382  
 SWIFT/BIC: WBKPPLPP

Nazwę Banku: ING Bank Polska S.A.  
 Beneficjant: Menago S.P.Z.o.o  
 IBAN: PL77 1050 1953 1000 0090 3174 7646  
 SWIFT/BIC: WBKPPLPP

Dzięki za Twój biznes.  
 Thanks in advance for your business.

Sub Total/Suma częściowa	297.900,00
<b>Total</b>	<b>€297.900,00</b>
Payment Made /Płatność dokonana	(-) 297.900,00
<b>Balance Due /Saldo należności</b>	<b>€0,00</b>

Total In Words: **Euro Two Hundred Ninety-Seven Thousand Nine Hundred**

Terms & Conditions/Zasady i Warunki

Delivery Time: 15 Days from Invoice Date.

# Outgoing payment P20201111-076900



**Sender** **BJ RESURS AB**

Registration number 5564389418

Sender's address Narvagatan 4

Sender's country Sweden

Sender's account ID TQ9707

Sender's bank name BILDERLINGS PAY LIMITED

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**Recipient** **Menago Sp z.o.o.**

Recipient's bank account PL77 1050 1953 1000 0090 3174 7646

Recipient's bank SWIFT code INGBPLPWXXX

Recipient's bank name ING BANK SLASKI SA

Recipient's bank country Poland

Recipient's bank address UL. SOKOLSKA 34

---

**Amount** **194 130,00 €**

Payment details FV: MP/20/IN/209026, payment payment for Airpods 2 3000pcs. INVOICE BALANCE paid in full

Urgency Standard

Completed 11 November 2020 12:35

Payment ID P20201111-076900

Status 

# Outgoing payment P20201111-665322



**Sender** **BJ RESURS AB**

Registration number 5564389418

Sender's address Narvagatan 4

Sender's country Sweden

Sender's account ID TQ9707

Sender's bank name BILDERLINGS PAY LIMITED

---

**Recipient** **Menago Sp z.o.o.**

Recipient's bank account PL77 1050 1953 1000 0090 3174 7646

Recipient's bank SWIFT code INGBPLPWXXX

Recipient's bank name ING BANK SLASKI SA

Recipient's bank country Poland

Recipient's bank address UL. SOKOLSKA 34

---

**Amount** **103 770,00 €**

Payment details FV: MP/20/IN/209026, Part payment payment for Airpods 2 3000pcs

Urgency Standard

Completed 11 November 2020 12:35

Payment ID P20201111-665322

Status 

**BJR-FAKT-259028**  
**November 10, 2020**

Fakturera till  
**Lux Electric A.B.**  
 Moms: SE 556520547201  
 Finlandsgatan 40 TR 3  
 Kista  
 164 74  
 Sweden

# FAKTURA



Leverera till  
 Aspuddens Distribution & Tryck A.B  
 Orkroken 19  
 ALTA  
 13840  
 Sverige

Villkor : Net 15  
 Förfallodatum : November 25, 2020  
 Beställningsnumme r : BJR-PI-258028/PO-2010113

BJ Resurs AB  
 Moms Nr. : SE 556438941801  
 Makadamgatan 5  
 Helsingborg 25464  
 Sweden

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**Totalt** €497.409,25

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple iPhone 11 128GB Black MWM02FS/A	283,00 pcs	501,80	142.009,40
2	Apple iPhone 11 128GB White MWM22FS/A	410,00 pcs	501,80	205.738,00
3	Apple iPhone 11 128GB Red MWM32FS/A	100,00 pcs	501,80	50.180,00
Totalt artiklar 793,00			Delsumma	397.927,40
			MOMS (25%)	99.481,85
			<b>Totalt</b>	<b>€497.409,25</b>
			Betalning gjord	(-) 497.409,25
			<b>Saldo förfallen</b>	<b>€0,00</b>

Total In Words: ***Euro Four Hundred  
Ninety-Seven Thousand  
Four Hundred Nine and  
Twenty-Five Cents***

Bank Namn: Monetley LTD Förmånstagare: BJ Resurs AB IBAN : GB31 FOUN 0099 2253 2124 69 Swift/BIC: FOUNGB21
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Bank Namn: Sparbanken Boken Förmånstagare: Client's Account BJ Resurs AB IBAN : SE06 8000 0821 4913 7674 4296 Swift/BIC: SWEDSESS
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#### Villkor

Maximal leveranstid 30 dagar från fakturadatum

# Internal payment P20201116-879521



**Sender** **LUX Electric AB**

Registration number 556520-5472

Sender's address Finlandsgatan 40, tr 3

Sender's country Sweden

Sender's account ID CR6309

Sender's bank name BILDERLINGS PAY LIMITED

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**Recipient** **BJ RESURS AB**

Registration number 5564389418

Recipient's address Narvagatan 4

Recipient's country Sweden

Recipient's account ID TQ9707

Recipient's bank name BILDERLINGS PAY LIMITED

---

**Amount** **497 409,25 €**

Payment details Faktura BJR-FAKT-259028 iphone 11 793pcs

Urgency Standard

Completed 16 November 2020 07:49

Payment ID P20201116-879521

Status 



# INVOICE /FAKTURA

**Menago S.P Z.o.o**  
 NIP: PL 7123379153  
 ALEJA LOTNIKÓW POLSKICH 1  
 ŚWIDNIK 21-045  
 Poland

**BALANCE DUE/SALDO NALEŻNOŚCI €0,00**

## Bj Resurs A.B

VAT: SE 556438941801  
 Makadamgatan 5  
 Helsingborg  
 25464  
 Sweden

Ship To/Dostawa  
 do  
 Aspuddens  
 Distribution &  
 Tryck AB  
 Örkroken 19  
 Älta  
 138 40  
 Sweden

Invoice /FAKTURA# MP/20/IN/209030  
 Invoice Date/Data Faktury 10 Nov 2020  
 P.O.# MP/20/PI/160027  
 Terms/Warunki Net 15  
 Due Date/Termin 25 Nov 2020

#	ITEM/POZYCJA & DESCRIPTION/OPIS	AMOUNT /ILOŚĆ
1	Apple iPhone 11 128GB Black MWM02FS/A	€140.651,00 283,00 pcs x 497,00
2	Apple iPhone 11 128GB White MWM22FS/A	€203.770,00 410,00 pcs x 497,00
3	Apple iPhone 11 128GB Red MWM32FS/A	€49.700,00 100,00 pcs x 497,00

Dane Bankowe:  
 Nazwę Banku: Santander Bank Polska S.A.  
 Beneficjant: Menago S.P Z.o.o  
 IBAN: PL19 1090 2688 0000 0001 4682 2382  
 SWIFT/BIC: WBKPPLPP

Nazwę Banku: ING Bank Polska S.A.  
 Beneficjant: Menago S.P Z.o.o  
 IBAN: PL77 1050 1953 1000 0090 3174 7646  
 SWIFT/BIC: WBKPPLPP

Sub Total/Suma częściowa 394.121,00  
**Total €394.121,00**  
 Payment Made /Płatność dokonana (-) 394.121,00  
**Balance Due /Saldo należności €0,00**

Dzięki za Twój biznes.  
Thanks in advance for your business.

Total In Words: ***Euro Three Hundred  
Ninety-Four Thousand  
One Hundred Twenty-  
One***

Terms & Conditions/Zasady i Warunki

Delivery Time: 15 Days from Invoice Date.

# Outgoing payment P20201113-025587



**Sender** **BJ RESURS AB**

Registration number 5564389418

Sender's address Narvagatan 4

Sender's country Sweden

Sender's account ID TQ9707

Sender's bank name BILDERLINGS PAY LIMITED

---

**Recipient** **Menago Sp z.o.o.**

Recipient's bank account PL77 1050 1953 1000 0090 3174 7646

Recipient's bank SWIFT code INGBPLPWXXX

Recipient's bank name ING BANK SLASKI SA

Recipient's bank country Poland

Recipient's bank address UL. SOKOLSKA 34

---

**Amount** **201 754,00 €**

Payment details FV: MP/20/IN/209030, payment iphone 11 128gb. invoice paid in full

Urgency Standard

Completed 13 November 2020 10:05

Payment ID P20201113-025587

Status 

# Outgoing payment P20201112-205960



**Sender** **BJ RESURS AB**

Registration number 5564389418

Sender's address Narvagatan 4

Sender's country Sweden

Sender's account ID TQ9707

Sender's bank name BILDERLINGS PAY LIMITED

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**Recipient** **Menago Sp z.o.o.**

Recipient's bank account PL77 1050 1953 1000 0090 3174 7646

Recipient's bank SWIFT code INGBPLPWXXX

Recipient's bank name ING BANK SLASKI SA

Recipient's bank country Poland

Recipient's bank address UL. SOKOLSKA 34

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**Amount** **152 955,00 €**

Payment details FV: MP/20/IN/209030, Part payment iphone 11 128gb

Urgency Standard

Completed 12 November 2020 14:35

Payment ID P20201112-205960

Status 

# Outgoing payment P20201112-576763



**Sender** **BJ RESURS AB**

Registration number 5564389418

Sender's address Narvagatan 4

Sender's country Sweden

Sender's account ID TQ9707

Sender's bank name BILDERLINGS PAY LIMITED

---

**Recipient** **Menago Sp z.o.o.**

Recipient's bank account PL77 1050 1953 1000 0090 3174 7646

Recipient's bank SWIFT code INGBPLPWXXX

Recipient's bank name ING BANK SLASKI SA

Recipient's bank country Poland

Recipient's bank address UL. SOKOLSKA 34

---

**Amount** **39 412,00 €**

Payment details FV: MP/20/IN/209030, Part payment iphone 11 128gb

Urgency Standard

Completed 12 November 2020 12:36

Payment ID P20201112-576763

Status 

**BJR-FAKT-259029**  
**November 10, 2020**

Fakturera till  
**Lux Electric A.B.**  
 Moms: SE 556520547201  
 Finlandsgatan 40 TR 3  
 Kista  
 164 74  
 Sweden

# FAKTURA



Leverera till  
 Aspuddens Distribution & Tryck A.B  
 Orkroken 19  
 ALTA  
 13840  
 Sverige

Villkor : Net 15  
 Förfallodatum : November 25, 2020  
 Beställningsnummer : BJR-PI-258027/PO-2010114

BJ Resurs AB  
 Moms Nr. : SE 556438941801  
 Makadamgatan 5  
 Helsingborg 25464  
 Sweden

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**Totalt** €608.432,50

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple iPhone 11 128GB Black MWM02ZD/A	720,00 pcs	501,80	361.296,00
2	Apple iPhone 11 128GB White MWM22ZD/A	250,00 pcs	501,80	125.450,00
Totalt artiklar 970,00			Delsumma	486.746,00
			MOMS (25%)	121.686,50
			<b>Totalt</b>	<b>€608.432,50</b>
			Betalning gjord	(-) 608.432,50
			<b>Saldo förfallen</b>	<b>€0,00</b>

Total In Words: **Euro Six Hundred Eight Thousand Four Hundred Thirty-Two and Fifty**

**Cents**

Bank Namn: Monetley LTD Förmånstagare: BJ Resurs AB IBAN : GB31 FOUN 0099 2253 2124 69 Swift/BIC: FOUNGB21
---

Bank Namn: Sparbanken Boken Förmånstagare: Client's Account BJ Resurs AB IBAN : SE06 8000 0821 4913 7674 4296 Swift/BIC: SWEDSESS
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## Villkor

Maximal leveranstid 30 dagar från fakturadatum

# Internal payment P20201116-212024



**Sender** **LUX Electric AB**

Registration number 556520-5472

Sender's address Finlandsgatan 40, tr 3

Sender's country Sweden

Sender's account ID CR6309

Sender's bank name BILDERLINGS PAY LIMITED

---

**Recipient** **BJ RESURS AB**

Registration number 5564389418

Recipient's address Narvagatan 4

Recipient's country Sweden

Recipient's account ID TQ9707

Recipient's bank name BILDERLINGS PAY LIMITED

---

**Amount** **54 603,00 €**

Payment details Faktura BJR-FAKT-259029 iphone 11 128gb 970pcs. invoice paid in full.

Urgency Standard

Completed 16 November 2020 12:59

Payment ID P20201116-212024

Status 

# Internal payment P20201116-993918



**Sender** **LUX Electric AB**

Registration number 556520-5472

Sender's address Finlandsgatan 40, tr 3

Sender's country Sweden

Sender's account ID CR6309

Sender's bank name BILDERLINGS PAY LIMITED

---

**Recipient** **BJ RESURS AB**

Registration number 5564389418

Recipient's address Narvagatan 4

Recipient's country Sweden

Recipient's account ID TQ9707

Recipient's bank name BILDERLINGS PAY LIMITED

---

**Amount** **553 729,50 €**

Payment details Faktura BJR-FAKT-259029 iphone 11 128gb 970pcs

Urgency Standard

Completed 16 November 2020 07:49

Payment ID P20201116-993918

Status 



# INVOICE /FAKTURA

**Menago S.P Z.o.o**  
NIP: PL 7123379153  
ALEJA LOTNIKÓW POLSKICH 1  
ŚWIDNIK 21-045  
Poland

**BALANCE DUE/SALDO NALEŻNOŚCI €0,00**

## Bj Resurs A.B

VAT: SE 556438941801  
Makadamgatan 5  
Helsingborg  
25464  
Sweden

Ship To/Dostawa  
do  
Aspuddens  
Distribution &  
Tryck AB  
Örkroken 19  
Älta  
138 40  
Sweden

Invoice /FAKTURA#	MP/20/IN/209031
Invoice Date/Data Faktury	10 Nov 2020
P.O.#	MP/20/PI/160028
Terms/Warunki	Net 15
Due Date/Termin	25 Nov 2020

#	ITEM/POZYCJA & DESCRIPTION/OPIS	AMOUNT /ILOŚĆ
1	Apple iPhone 11 128GB Black MWM02ZD/A	€357.840,00 720,00 pcs x 497,00
2	Apple iPhone 11 128GB White MWM22ZD/A	€124.250,00 250,00 pcs x 497,00

Dane Bankowe:  
Nazwę Banku: Santander Bank Polska S.A.  
Beneficjant: Menago S.P Z.o.o  
IBAN: PL19 1090 2688 0000 0001 4682 2382  
SWIFT/BIC: WBPPLPP

Nazwę Banku: ING Bank Polska S.A.  
Beneficjant: Menago S.P Z.o.o  
IBAN: PL77 1050 1953 1000 0090 3174 7646  
SWIFT/BIC: WBPPLPP

Dzięki za Twój biznes.  
Thanks in advance for your business.

Sub Total/Suma częściowa	482.090,00
<b>Total</b>	<b>€482.090,00</b>
Payment Made /Płatność dokonana	(-) 482.090,00
<b>Balance Due /Saldo należności</b>	<b>€0,00</b>

Total In Words: **Euro Four Hundred Eighty-Two Thousand Ninety**

Terms & Conditions/Zasady i Warunki

Delivery Time: 15 Days from Invoice Date.

# Outgoing payment P20201116-682895

**Sender** **BJ RESURS AB**

Registration number 5564389418  
Sender's address Narvagatan 4  
Sender's country Sweden  
Sender's account ID TQ9707  
Sender's bank name BILDERLINGS PAY LIMITED

**Recipient** **Menago Sp z.o.o.**

Recipient's bank account PL77 1050 1953 1000 0090 3174 7646  
Recipient's bank SWIFT code INGBPLPWXXX  
Recipient's bank name ING BANK SLASKI SA  
Recipient's bank country Poland  
Recipient's bank address UL. SOKOLSKA 34

**Amount** **202 013,00 €**

Payment details FV: MP/20/IN/209031, payment iphone 11 128gb 970pcs. invoice paid FV: MP/20/IN/209036, payment iphone 11 128gb 100pcs. invoice paid  
Urgency Standard  
Completed 16 November 2020 12:35  
Payment ID P20201116-682895  
Status 

# Outgoing payment P20201113-637142



**Sender** **BJ RESURS AB**

Registration number 5564389418

Sender's address Narvagatan 4

Sender's country Sweden

Sender's account ID TQ9707

Sender's bank name BILDERLINGS PAY LIMITED

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**Recipient** **Menago Sp z.o.o.**

Recipient's bank account PL77 1050 1953 1000 0090 3174 7646

Recipient's bank SWIFT code INGBPLPWXXX

Recipient's bank name ING BANK SLASKI SA

Recipient's bank country Poland

Recipient's bank address UL. SOKOLSKA 34

---

**Amount** **329 777,00 €**

Payment details FV: MP/20/IN/209031, Part payment iphone 11 128gb 970pcs.

Urgency Standard

Completed 13 November 2020 10:05

Payment ID P20201113-637142

Status 

## Helén Söderlund

---

**Från:** Ceo BJ Resurs <ceo@bjresurs.com>  
**Skickat:** den 15 december 2020 17:02  
**Till:** Helén Söderlund  
**Ämne:** Fwd: svar 20TD174667  
**Bifogade filer:** vision affärsplan.docx; BJ Agreement Menago S.P Zoo - BJ Resurs AB.pdf; Due Diligence Menago S.P Zoo.pdf; Memorandum Due Diligence.pdf; 20TD174667 - fråga 4 o 5.pdf

Hej igen Helén

Fick tillbaka mailet, gick ej att leverera. Troligen för stort. Jag delar der i två mail till dig. En leverantör bilaga här tillsammans med fråga 1,4 och 5. Ytterligare ett mail med två kunder och en leverantör efter detta, enligt fråga 3.

Fråga 2 senast fredag om det går bra.

Se nedan tidigare mail

**Best regards!**

### Monica Pettersson

*Ceo - BJ Resurs*



Makadamgatan 5  
252 64 Helsingborg  
Sweden

+46 760 400 904 | <https://www.bjresurs.com/>

----- Vidarebefordrat meddelande -----

Från: Ceo BJ Resurs <ceo@bjresurs.com>  
Datum: 15 december 2020 16:05:22 +01:00  
Ämne: svar 20TD174667  
Till: helen.soderlund@skatteverket.se

Hej Helén,

Här kommer svar på dina ställda frågor (blev en del dokument) , Det kan vara så att vi får komplettera detta eftersom det hänt en hel del i dessa virus tider. jag gör så att jag bifogar det meta i PDF dokument till mailet här, tänkte dra kort om förutsättningarna här.

Jag köpte bolaget 556438-9418 den 16 juni av en bekant till familjen. Bolaget är ett gammalt bolag som säljaren inte haft någon direkt verksamhet på länge. Jag behöll bank och revisor initialt.

Efter ett par månaders förarbete kom jag igång med verksamhet först i september. Eftersom bolaget haft Sparbanken Boken i Hishult tidigare och dem inte riktigt såg vår verksamhet som något dem kunde serva besluta vi tidigt i oktober att byta bank. Det i sig är inte en enkel process i tider av Corona.

Eftersom jag har en bra advokat i Lars Andersson på Jansson & Partner vände jag mig till honom. Han kom med en lösning som då innefatta att vi även skulle byta revisor till GV Redovisning & Administration. något som har gjort att vi ligger lite efter med att samla ihop oss redovisningsmässigt. Inte har det blir enklare av att familjen drabbades av Corona-viruset som jag också berättat för dig på telefon-

Du får hålla tillgodo med detta och höra av dig till mig om du vill ha några kompletteringar. Inköp och försäljning är fram till oktober, november kommer så snart vi är klara med det.

Svar fråga 1 - Dokument 1 Vision/affärsplan (word)

Svar fråga 2- Dokument 2 Leverantörer & Kunder - sammanställning skatteverket (excel) BER OM ANSTÅND ETT PAR DAGAR TILL; kan vara klart senast fredag 18/12 eftersom vp då skall vara klara med november.

Svar fråga 3- Skickar över exempell på PDF:er på respektive leverantör / kunder i fråga 4 o 5. Det är vårt tillvägagångsätt rent pappersmässigt efter vi beslutat att inleda samarbete.

Svar fråga 4- Dokument PDF samlingsinformation alla

Svar fråga 5 - Samma dokument som fråga 4. samma frågeställning.

Hör av dig med frågor och beskes om fråga 2, jag återkopplar via mail imorgon med.

**Best regards!**

**Monica Petterson**

*Ceo - BJ Resurs*



Makadamgatan 5  
252 64 Helsingborg  
Sweden

+46 760 400 904 | <https://www.bjresurs.com/>

**Helén Söderlund**

---

**Från:** Ceo BJ Resurs <ceo@bjresurs.com>  
**Skickat:** den 15 december 2020 17:09  
**Till:** Helén Söderlund  
**Ämne:** Fwd: Svar del 2 200TD174667  
**Bifogade filer:** RUN Electronics AB.pdf; Sales Agreement Run Electronics - BJ Resurs AB.pdf

Hej,

Försöker igen, delar i fyra mail. ett för varje kund/leverantör

**Best regards!**

**Monica Pettersson**

*Ceo - BJ Resurs*



Makadamgatan 5  
252 64 Helsingborg  
Sweden

+46 760 400 904 | <https://www.bjresurs.com/>

----- Vidarebefordrat meddelande -----

Från: Ceo BJ Resurs <ceo@bjresurs.com>  
Datum: 15 december 2020 17:05:20 +01:00  
Ämne: Svar del 2 200TD174667  
Till: helen.soderlund@skatteverket.se  
Hej,

PDF till fråga 3 - 20 TD174667

Återkopplar som sagt imorgon via mail. bekräfta gärna om det kommit fram som det skall.

**Best regards!**

**Monica Pettersson**

*Ceo - BJ Resurs*



Makadamgatan 5  
252 64 Helsingborg  
Sweden

+46 760 400 904 | <https://www.bjresurs.com/>

## Helén Söderlund

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**Från:** Ceo BJ Resurs <ceo@bjresurs.com>  
**Skickat:** den 15 december 2020 17:11  
**Till:** Helén Söderlund  
**Ämne:** svar del 3 20TD174667  
**Bifogade filer:** Avtal BJ Resurs AB - TMT Trading AB.pdf; Bolagsordning Tmt.pdf; Registreringsbevis tmt.pdf; registrerutdrag\_Tmt.pdf

Hej,

Del 3 - TMT Trading AB

**Best regards!**

**Monica Pettersson**

*Ceo - BJ Resurs*



Makadamgatan 5  
252 64 Helsingborg  
Sweden

+46 760 400 904 | <https://www.bjresurs.com/>

## Helén Söderlund

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**Från:** Ceo BJ Resurs <ceo@bjresurs.com>  
**Skickat:** den 15 december 2020 17:12  
**Till:** Helén Söderlund  
**Ämne:** Del 4 20TD174667  
**Bifogade filer:** Avtal BJ Resurs AB - Lux Electric AB.pdf; LUX Appostiles bolagshandlingar.pdf

Hej,

Del 4 - Lux

Nu hoppas vi det fungera

**Best regards!**

**Monica Pettersson**

*Ceo - BJ Resurs*



Makadamgatan 5  
252 64 Helsingborg  
Sweden

+46 760 400 904 | <https://www.bjresurs.com/>

## Helén Söderlund

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**Från:** Ceo BJ Resurs <ceo@bjresurs.com>  
**Skickat:** den 18 december 2020 15:53  
**Till:** Helén Söderlund  
**Ämne:** leverantör & kundlista  
**Bifogade filer:** sammaställning november.pdf

Hej Helen

Här kommer Leverantör och kundlista som utlovat. Lite kaotiskt eftersom vi är lite efter med allt pga sjukdom, dessutom fyller min man år idag.

Vi skickar in momsredovisningen först nästa vecka (skall vara inne 28/12) . Då har vi allt framme, och kan komplettera om du så önskar

trevlig helg

**Best regards!**

**Monica Pettersson**

*Ceo - BJ Resurs*



Makadamgatan 5  
252 64 Helsingborg  
Sweden

+46 760 400 904 | <https://www.bjresurs.com/>

BJ RESURS AB  
MAKADAMGATAN 5  
254 64 HELSINGBORG

Handläggare i detta ärende  
Helén Söderlund  
010-5744304  
helen.soderlund@skatteverket.se

Ärendenummer  
20TD174667

Personnummer/Organisationsnummer  
556438-9418



SKA 0143

Helén Söderlund

010-5744304

helen.soderlund@skatteverket.se

**FÖRFRÅGAN**

Datum

2020-12-29

20TD174667

BJ Resurs AB  
Makadamgatan 5

254 64 Helsingborg

**Bolaget ombedes vänligen besvara nedanstående:**

- 1) I insänt svar har bolaget beskrivit den verksamhet som ska bedrivas. Redogör utförligt för
  - a) hur bolaget fick/tog kontakt med leverantörer och kunder,
  - b) vilka motparter bolaget kontaktat/kontaktats av men där inga transaktioner (ännu) inletts,
  - c) vilka omständigheter som avgjorde bolagets val av motparter samt
  - d) beskriv processerna för att välja just de aktuella motparterna.
  
- 2) I insänt svar specificerades även ett flertal varor som ska omfattas av bolagets handel. Redogör för om det under 2020 förekommit handel med samtliga dessa varor (insända fakturor synes bara ha avsett airpods och mobiltelefoner).
  
- 3) Specificera vidare vilka varor som köpts från/sålts till vilka motparter.
  
- 4) Insända avtal mellan bolaget och de svenska kunderna är alla upprättade på engelska, och synes vara identiska.
  - a) Motivera varför avtal mellan svenska motparter är upprättade på engelska.
  - b) Beskriv utförligt de förhandlingar mellan bolaget och motparterna som föregått de insända avtalen.
  - c) Om avtalen tillhandahållits färdiga av någon annan - redogör för detta och uppge från vem/vilka avtalen dikterats.

## FÖRFRÅGAN

Datum

2020-12-29

- 5) I de flesta av de insända kundfakturorna har angivits att inbetalning kan ske till bolagets konto i Sparbanken Boken samt Monetley Ltd:

Bank Namn: Monetley LTD Förmånstagare: BJ Resurs AB IBAN : GB31 FOUN 0099 2253 2124 69 Swift/BIC: FOUNGB21
Bank Namn: Sparbanken Boken Förmånstagare: Client's Account BJ Resurs AB IBAN : SE06 8000 0821 4913 7674 4296 Swift/BIC: SWEDSESS

Beskriv det engelska kontot och hur/varför bolaget skaffat detta samt om detta skett på uppmaning av annan.

Inkom även med kontoutdrag för detta konto för 2020.

- 6) I samtliga de kundfakturor som sänts in anges att betalning redan ska ha gjorts; se t ex KF259014/201009:

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple AirPods with Wired Charging Case MV7N2TY/A	290,00 pcs	99,00	28.710,00
2	Apple Airpod with Wired Charging Case MV7N2ZM/A	1.710,00 pcs	99,00	169.290,00
Totalt artiklar 2.000,00		Delsumma		198.000,00
		MOMS (25%)		49.500,00
		<b>Totalt</b>		<b>€247.500,00</b>
		Betaling gjord		(-) 244.700,00
		<b>Saldo förfallen</b>		<b>€2.800,00</b>

Dock framgår av bifogat underlag från Sparbanken att insättning (från kund) skett först 12 oktober. Detta tillvägagångssätt (d v s att fakturan anger att betalning mottagits, trots att detta sker först senare) synes gälla för nästan alla av de insända kundfakturorna.

**FÖRFRÅGAN**

Datum

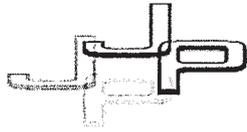
2020-12-29

- a) Förklara varför bolaget på utställda fakturor anger att "Betaling gjord" trots att betalning synes nå bolaget ibland många dagar efter fakturadatum.
  - b) På aktuell faktura synes det återstå 2.800 EUR att betala; insända underlag visar inte att kunden erlagt även detta belopp. Redogör för vilka åtgärder bolaget vidtagit för att erhålla full betalning.
- 7) Insända inkommande fakturor från RUN Electronics AB synes alla sakna uppgifter om detta företags organisationsnummer (vilket är ett av kraven för en korrekt faktura enligt 11 kap 8 § mervärdes-skattelagen (1994:200)). Redogör för vilka åtgärder bolaget vidtagit med anledning av denna brist.

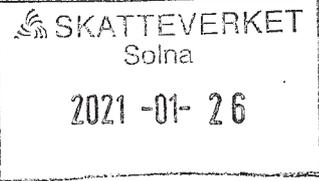
Bolagets svar ska sändas till undertecknad och vara Skatteverket tillhanda senast 15 januari 2021.

Helén Söderlund





Advokataktiebolaget  
JANSSON & PARTNERS



Skatteverket  
SKA 0143  
Att: Helén Söderlund  
171 94 SOLNA

Helsingborg 2021-01-20

**SVAR PÅ FÖRDRÅGAN AV DEN 29 DECEMBER 2020; ERT ÄRENDE 20TD174667  
VÅR HUVUDMAN BJ RESURS AB**

På uppdrag av BJ Resurs AB får jag härmed besvara ovan angivna Förfrågan enligt följande.

1 a)

Genom samlade affärskontakter efter ca 30 års erfarenhet som entreprenör i olika branscher samt via internet.

1 b)

Burg Holding GmbH Co, Tyskland; Order AB samt Teleshopen.se är tre exempel leverantörer/kunder som kontaktas via e-post; inga personliga möten på grund av rådande pandemi.

1 c)

Som sedvanligt tillgång och efterfrågan på de olika produkterna som erbjuds/tillhandahålls.

1 d)

Bolaget har inte några "unika processer för att välja viss motpart utan "skyndar långsamt" för att säkerställa att allting fungerar leveransmässigt, betalningsmässigt etc. Till det sedvanlig due diligence av kund/leverantör i säkerställande syfte.

2

Den specifikation av produkter Skatteverket tidigare erhållit är/var ett axplock av olika produkter; det som vid varje givet tillfälle styr är ånyo tillgång och efterfrågan. Av Bilagan 1 kan utläsas vilka produkter som varit dominerande försäljningsmässigt.

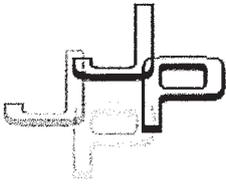
**Kontaktuppgifter Landskrona**  
Järnvägsgatan 6  
261 32 Landskrona

Tel. 010-12 90 800  
Fax. 010-12 90 801

Bankgiro 5367-0584  
Bankgiro klientmedel 5257-1122  
Moms/org.nummer 559051-1423

**Kontaktuppgifter Helsingborg**  
Drottninggatan 1  
252 21 Helsingborg

E-mail: [advokat@janssonpartners.se](mailto:advokat@janssonpartners.se)  
Hemsida: [www.janssonpartners.se](http://www.janssonpartners.se)



3

Se Bilagan 1.

4 a) Bolaget har medvetet valt att använda sig av ett s.k. standardavtal med såväl inhemska som utländska samarbetspartners/kunder och eftersom det även används på utomrikes kunder/leverantörer är det författat på det internationella språket engelska.

4 b)

Innan avtal träffas har bolaget gjort sedvanlig due diligence avseende motparten och som framgår av standardavtalet beskriver detsamma hur parterna skall samarbeta/göra affärer. Varje enskilt tillfälle därefter bestämmer exempelvis priser mm.

4 c)

Avtalet ifråga är de facto framtaget och upprättat av undertecknad.

5 a)

Eftersom bolaget gör affärer internationellt föll det sig naturligt att ha bankkonto i annat land också, i detta fall England. Efterfrågat kontoutdrag bilägges, Bilaga 2.

6 a)

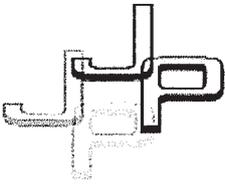
Bolaget förstår inte frågan. Förfallodagen är den 24 oktober och betalningen gjordes den 12 oktober.

6 b)

Bolaget har måste jag tillstå svårt för att förstå varför denna fråga ställs, dvs. varför Skatteverket bryr sig som om varför kund inte erlagt full betalning. Trots detta kan det meddelas att bolaget påmint kunden och har saken under kontroll.

7

I detta fall skedde ett misstag av bolaget, fel underlag skickades till Skatteverket. Bolaget har påtalat felet för RUN som korrigerat detsamma. Det "riktiga underlaget" bilägges, Bilaga 3.



För det fall Skatteverket skulle ha fler frågeställningar står Bolaget och undertecknad naturligtvis till förfogande.

Min huvudman önskar av Skatteverket svar på följande fråga:

Vad är anledningen till att Skatteverket ställer alla dessa frågor till Bolaget vilka frågor i mångt och mycket enligt Bolagets uppfattning inte torde ha någonting som helst att skaffa med Skatteverkets ursprungliga förfrågan i ärendet.

Med vänliga hälsningar

A handwritten signature in black ink, appearing to read 'Lars Andersson'. The signature is fluid and cursive, with a long horizontal stroke at the end.

Lars Andersson

Bil 1

# PRODUKTFÖRSÄLJNING.

Apple iPhone SE (2020) 64GB	Xiaomi MI TV Box S EU Specs
Apple iPhone 11 64GB	
Apple iPhone 11 128GB	
Apple iPhone 11 Pro 64GB	
Apple iPhone 12 64GB	
Apple iPhone 12 128GB	
Apple iPhone 12 256GB	
Apple iPhone 12 Mini 64GB	
Apple iPhone 12 Mini 128GB	
Apple iPhone 12 Mini 256GB	
Apple iPhone 12 Pro Max 128GB	
Apple iPhone 12 Pro Max 512GB	
Apple iPad 32GB	
Apple iPad 128GB	
Apple AirPods PRO wireless Charging Case	
Apple AirPods with Wired Charging Case	
Apple TV 4K 32GB	
Apple TV 4K 64GB	
BOSE Quiet Comfort 35 II	
GOOGLE CHROMECAST VIDEO HDMI FHD	
Lexar 3500X Cfast 2.0 128GB	

Lexar 3500X Cfast 2.0 256GB	
Lexar 512GB Professional 3500X	

Bil 2



Monetley LTD, 2nd Floor, Berkeley Square House, Berkeley Square, London, United Kingdom

STATEMENT (Period 01/01/2020–13/01/2021)

BJ Resurs AB, Reg. No. null, Makadamgatan 5, Helsingborg, SE

GB31FOUN00992253212469

Currency	Opening Balance	Closing Balance	Paid In Turnover	Paid Out Turnover	
EUR	0,00	9.709,86	11.095.531,49	11.085.821,63	
Date	ID	Details	Paid In	Paid Out	Balance
07/01/2021 18:14:45	KAPL01070000013	Monthly maintenance fee KAPL01070000013		100,00	9.709,86
22/12/2020 11:17:53	MADK12220000007	Charge collection MADK12220000007		50,00	9.809,86
22/12/2020 11:17:53	MADK12220000007	MP/20/IN/209092 Partial Payment for electronic goods. Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		65.214,00	9.859,86
22/12/2020 11:15:36	MADK12220000006	Charge collection MADK12220000006		50,00	75.073,86
22/12/2020 11:15:36	MADK12220000006	MP/20/IN/209091 Payment for electronic goods. Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		287.000,00	75.123,86
22/12/2020 11:05:47	MADK12220000005	Charge collection MADK12220000005		50,00	362.123,86
22/12/2020 11:05:47	MADK12220000005	MP/20/IN/209088 full Payment for electronic goods. Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		98.250,00	362.173,86
22/12/2020 11:01:59	MADK12220000004	Charge collection MADK12220000004		50,00	460.423,86
22/12/2020 11:01:58	MADK12220000004	MP/20/IN/209078 full Payment for electronic goods. Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		254.516,00	460.473,86
22/12/2020 10:54:49	MADK12220000003	BJR-FAKT259087 Part Payment for Electronic Goods. LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	69.000,00		714.989,86
22/12/2020 10:37:29	MADK12220000002	BJR-FAKT259077 Final Part Payment for Electronic Goods. Balance closed LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	301.595,50		645.989,86
21/12/2020 11:18:51	MADK12210000006	Charge collection MADK12210000006		50,00	344.394,36
21/12/2020 11:18:51	MADK12210000006	MP/20/IN/209078 part Payment for electronic goods. Balance open 254 516. Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		173.584,00	344.444,36
21/12/2020 11:10:57	MADK12210000005	Charge collection MADK12210000005		50,00	518.028,36
21/12/2020 11:10:56	MADK12210000005	MP/20/IN/209087 Payment for electronic goods. invoice closed Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		292.662,50	518.078,36
21/12/2020 11:09:12	MADK12210000004	Charge collection MADK12210000004		50,00	810.740,86
21/12/2020 11:09:12	MADK12210000004	MP/20/IN/209086 Payment for electronic goods. invoice closed Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		337.687,50	810.790,86



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GB31FOUN00992253212469

Currency	Opening Balance	Closing Balance	Paid In Turnover	Paid Out Turnover	
EUR	0,00	9.709,86	11.095.531,49	11.085.821,63	
Date	ID	Details	Paid In	Paid Out	Balance
21/12/2020 10:45:51	MADK12210000001	BJR-FAKT259085 Payment for Electronic Goods. LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	426.093,75		1.148.478,36
21/12/2020 10:45:45	MADK12210000002	BJR-FAKT259086 Payment for Electronic Goods. LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	312.468,75		722.384,61
21/12/2020 10:45:38	MADK12210000003	BJR-FAKT259077 Part Payment for Electronic Goods. Open Balance 301595.50 LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	144.435,50		409.915,86
18/12/2020 11:42:33	MADK12180000006	Charge collection MADK12180000006		50,00	265.480,36
18/12/2020 11:42:33	MADK12180000006	MP/20/IN/209072 Partial Payment for electronic goods. 25000 open balance Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		155.000,00	265.530,36
18/12/2020 11:39:22	MADK12180000005	Charge collection MADK12180000005		50,00	420.530,36
18/12/2020 11:39:21	MADK12180000005	MP/20/IN/209069 Payment for electronic goods. invoice closed Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		154.048,00	420.580,36
18/12/2020 11:24:02	MADK12180000003	Charge collection MADK12180000003		50,00	574.628,36
18/12/2020 11:24:02	MADK12180000003	MP/20/IN/209084 Payment for electronic goods. Balance closed Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		321.474,40	574.678,36
18/12/2020 11:23:00	MADK12180000002	BJR-FAKT259077 Part Payment for Electronic Goods. Open Balance 446031 LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	53.969,00		896.152,76
18/12/2020 11:07:45	MADK12180000001	BJR-FAKT259083 Payment for Electronic Goods. balance closed LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	560.630,63		842.183,76
17/12/2020 11:50:06	MADK12170000007	BJR-FAKT259083 Part Payment for Electronic Goods. LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	200.000,00		281.553,13
17/12/2020 09:46:27	MADK12170000006	Charge collection MADK12170000006		50,00	81.553,13
17/12/2020 09:46:26	MADK12170000006	MP/20/IN/209084 Payment for electronic goods. Remaining Balance 321474.40 Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		281.010,00	81.603,13
17/12/2020 09:43:28	MADK12170000005	Charge collection MADK12170000005		50,00	362.613,13



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Currency	Opening Balance	Closing Balance	Paid In Turnover	Paid Out Turnover	
EUR	0,00	9.709,86	11.095.531,49	11.085.821,63	
Date	ID	Details	Paid In	Paid Out	Balance
17/12/2020 09:43:28	MADK12170000005	MP/20/IN/209089 Payment for electronic goods. invoice closed Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		418.990,00	362.663,13
17/12/2020 09:09:01	MADK12160000007	BJR-FAKT259090 Payment for Electronic Goods. LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	515.525,00		781.653,13
16/12/2020 12:25:36	MADK12160000005	Charge collection MADK12160000005		50,00	266.128,13
16/12/2020 12:25:36	MADK12160000005	MP/20/IN/209080 Payment for electronic goods. invoice closed Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		79.943,50	266.178,13
16/12/2020 12:09:30	MADK12160000003	BJR-FAKT259079 Payment for Electronic Goods. LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	97.812,50		346.121,63
16/12/2020 11:53:09	MADK12160000004	Charge collection MADK12160000004		50,00	248.309,13
16/12/2020 11:53:09	MADK12160000004	MP/20/IN/209079 Payment for electronic goods. invoice closed Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		365.250,00	248.359,13
16/12/2020 11:43:34	MADK12160000002	BJR-FAKT259078 Payment for Electronic Goods. LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	461.718,50		613.609,13
16/12/2020 10:14:45	MADK12160000001	Charge collection MADK12160000001		50,00	151.890,63
16/12/2020 10:14:45	MADK12160000001	invoices, 12682, 12898 Aspuddens Distribution & Tryck AB SE3380000830553376797027 Swedbank		3.305,99	151.940,63
16/12/2020 10:03:32	MADK12150000013	Charge return MADK12150000013	50,00		155.246,62
16/12/2020 10:03:32	MADK12150000013	Outgoing payment reject MADK12150000013	3.305,99		155.196,62
15/12/2020 16:17:54	MADK12150000013	Charge collection MADK12150000013		50,00	151.890,63
15/12/2020 16:17:54	MADK12150000013	invoices, 12682, 12898 Aspuddens Distribution oc Tryck AB SE94 8000 0830 5500 4497 0283 Swedbank		3.305,99	151.940,63
15/12/2020 13:40:21	MADK12150000008	Charge collection MADK12150000008		50,00	155.246,62
15/12/2020 13:40:20	MADK12150000008	MP/20/IN/209075 Payment for electronic goods. invoice closed Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		292.375,00	155.296,62
15/12/2020 13:24:57	MADK12150000001	BJR-FAKT259073 Payment for Electronic Goods. LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	301.656,25		447.671,62



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Currency	Opening Balance	Closing Balance	Paid In Turnover	Paid Out Turnover	
EUR	0,00	9.709,86	11.095.531,49	11.085.821,63	
Date	ID	Details	Paid In	Paid Out	Balance
15/12/2020 12:52:20	MADK12150000007	Charge collection MADK12150000007		50,00	146.015,37
15/12/2020 12:52:20	MADK12150000007	MP/20/IN/209074 Payment for electronic goods. invoice closed Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		238.962,50	146.065,37
15/12/2020 12:46:51	MADK12150000006	Charge collection MADK12150000006		50,00	385.027,87
15/12/2020 12:46:50	MADK12150000006	MP/20/IN/209066 Payment for electronic goods. invoice closed Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		212.234,00	385.077,87
15/12/2020 12:45:40	MADK12150000005	Charge collection MADK12150000005		50,00	597.311,87
15/12/2020 12:45:40	MADK12150000005	MP/20/IN/209065 Partial Payment 2for electronic goods. invoice closed Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		209.584,00	597.361,87
15/12/2020 11:10:10	MADK12150000002	BJR-FAKT259074 Payment for Electronic Goods. LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	369.062,50		806.945,87
15/12/2020 11:09:58	MADK12150000003	BJR-FAKT259077 Payment for Electronic Goods. LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	44.737,50		437.883,37
14/12/2020 16:06:54	MADK12140000001	BJR-FAKT259054. (14171.87) BJR-FAKT259059 (38823.75) BJR-FAKT259060 (190300) INV closed. Payment for electronic good LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	243.295,62		393.145,87
11/12/2020 12:56:51	MADK12110000009	Charge collection MADK12110000009		50,00	149.850,25
11/12/2020 12:56:51	MADK12110000009	MP/20/IN/209065 Partial Payment for electronic goods. 209584 Menago Sp Z.o.o. PL77105019531000009031747646 ING		209.585,50	149.900,25
11/12/2020 12:52:02	MADK12110000007	Charge return MADK12110000007	50,00		359.485,75
11/12/2020 12:52:02	MADK12110000007	Outgoing payment reject MADK12110000007	209.585,50		359.435,75
11/12/2020 12:48:20	MADK12110000008	Charge collection MADK12110000008		50,00	149.850,25
11/12/2020 12:48:20	MADK12110000008	MP/20/IN/209066 Partial Payment for electronic goods. open balance 212234 Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		246.438,50	149.900,25
11/12/2020 12:43:00	MADK12110000007	Charge collection MADK12110000007		50,00	396.338,75



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Currency	Opening Balance	Closing Balance	Paid In Turnover	Paid Out Turnover	
EUR	0,00	9.709,86	11.095.531,49	11.085.821,63	
Date	ID	Details	Paid In	Paid Out	Balance
11/12/2020 12:43:00	MADK12110000007	MP/20/IN/209064 Partial Payment for electronic goods. Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		209.585,50	396.388,75
11/12/2020 12:40:43	MADK12110000006	Charge collection MADK12110000006		50,00	605.974,25
11/12/2020 12:40:43	MADK12110000006	MP/20/IN/209064 Payment for electronic goods. invoice closed Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		268.800,00	606.024,25
11/12/2020 12:28:15	MADK12110000002	BJR-FAKT259058. Payment for Electronic goods. invoice closed LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	352.968,75		874.824,25
11/12/2020 12:27:43	MADK12110000004	BJR-FAKT259061. Payment for electronic good LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	430.312,50		521.855,50
11/12/2020 11:24:45	FADK12110000003	Charge collection KAPK12110000002		200,00	91.543,00
10/12/2020 11:42:20	MADK12100000007	Charge collection MADK12100000007		50,00	91.743,00
10/12/2020 11:42:20	MADK12100000007	MP/20/IN/209063 Payment for electronic goods. invoice closed Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		340.800,00	91.793,00
10/12/2020 11:40:32	MADK12100000006	Charge collection MADK12100000006		50,00	432.593,00
10/12/2020 11:40:32	MADK12100000006	MP/20/IN/209062 Payment for electronic goods. invoice closed Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		150.300,00	432.643,00
10/12/2020 11:36:40	MADK12100000005	Charge collection MADK12100000005		50,00	582.943,00
10/12/2020 11:36:40	MADK12100000005	MP/20/IN/209061 Payment for electronic goods. invoice closed Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		279.675,00	582.993,00
10/12/2020 11:26:50	MADK12100000004	Charge collection MADK12100000004		50,00	862.668,00
10/12/2020 11:26:50	MADK12100000004	MP/20/IN/209060 Part Payment 2 for electronic goods. invoice closed Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		292.300,00	862.718,00
10/12/2020 11:00:53	MADK12100000001	BJR-FAKT259056. Payment for Electronic goods. invoice closed LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	227.758,75		1.155.018,00



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GB31FOUN00992253212469

Currency	Opening Balance	Closing Balance	Paid In Turnover	Paid Out Turnover	
EUR	0,00	9.709,86	11.095.531,49	11.085.821,63	
Date	ID	Details	Paid In	Paid Out	Balance
10/12/2020 11:00:42	MADK12100000002	BJR-FAKT259057. Payment for Electronic goods. invoice closed LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	655.000,00		927.259,25
09/12/2020 15:40:18	MADK12090000001	BJR-FAKT259055. Payment for Electronic goods. invoice closed LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	251.757,81		272.259,25
09/12/2020 08:13:35	MADK12090000005	MP/20/IN/209060 Part Payment for electronic goods. Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		226.500,00	20.501,44
09/12/2020 08:12:49	MADK12090000004	MP/20/IN/209056 Part Payment 2 forelectronic goods. invoice closed Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		273.810,75	247.001,44
09/12/2020 08:11:50	MADK12090000003	MP/20/IN/209056 Part Payment for electronic goods. Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		273.809,00	520.812,19
09/12/2020 08:10:58	MADK12090000002	MP/20/IN/209053, MP/20/IN/209054, MP/20/IN/209055 Payment for electronic goods. Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		203.808,00	794.621,19
08/12/2020 19:55:53	MADK12070000021	Charge return MADK12070000021	50,00		998.429,19
08/12/2020 19:55:53	MADK12070000021	Outgoing payment reject MADK12070000021	273.810,75		998.379,19
08/12/2020 19:50:50	MADK12070000020	Charge return MADK12070000020	50,00		724.568,44
08/12/2020 19:50:50	MADK12070000020	Outgoing payment reject MADK12070000020	273.809,00		724.518,44
08/12/2020 19:45:48	MADK12070000019	Charge return MADK12070000019	50,00		450.709,44
08/12/2020 19:45:47	MADK12070000019	Outgoing payment reject MADK12070000019	203.808,00		450.659,44
08/12/2020 19:29:07	MADK12070000022	Charge return MADK12070000022	50,00		246.851,44
08/12/2020 19:29:07	MADK12070000022	Outgoing payment reject MADK12070000022	226.500,00		246.801,44
07/12/2020 17:23:16	MADK12070000022	Charge collection MADK12070000022		50,00	20.301,44
07/12/2020 17:23:16	MADK12070000022	MP/20/IN/209060 Part Payment for electronic goods. Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		226.500,00	20.351,44
07/12/2020 17:17:24	MADK12070000021	Charge collection MADK12070000021		50,00	246.851,44



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Currency	Opening Balance	Closing Balance	Paid In Turnover	Paid Out Turnover	
EUR	0,00	9.709,86	11.095.531,49	11.085.821,63	
Date	ID	Details	Paid In	Paid Out	Balance
07/12/2020 17:17:24	MADK12070000021	MP/20/IN/209056 Part Payment 2 forelectronic goods. invoice closed Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		273.810,75	246.901,44
07/12/2020 17:16:06	MADK12070000020	Charge collection MADK12070000020		50,00	520.712,19
07/12/2020 17:16:06	MADK12070000020	MP/20/IN/209056 Part Payment for electronic goods. Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		273.809,00	520.762,19
07/12/2020 17:09:25	MADK12070000019	Charge collection MADK12070000019		50,00	794.571,19
07/12/2020 17:09:25	MADK12070000019	MP/20/IN/209053, MP/20/IN/209054, MP/20/IN/209055 Payment for electronic goods. Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		203.808,00	794.621,19
07/12/2020 16:58:07	MADK12070000015	BJR-FAKT259051. Payment for Electronic goods. LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	151.875,00		998.429,19
07/12/2020 16:58:04	MADK12070000017	BJR-FAKT259052. Payment for Electronic goods. LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	378.056,25		846.554,19
07/12/2020 16:58:01	MADK12070000018	BJR-FAKT259055. part Payment for Electronic goods. LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	450.000,00		468.497,94
07/12/2020 09:59:33	MADK12070000010	Charge collection MADK12070000010		50,00	18.497,94
07/12/2020 09:59:33	MADK12070000010	MP/20/IN/209053 Part Payment for electronic goods. Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		255.421,00	18.547,94
07/12/2020 09:57:06	MADK12070000009	Charge collection MADK12070000009		50,00	273.968,94
07/12/2020 09:57:06	MADK12070000009	MP/20/IN/209052 Payment for electronic goods. Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		190.550,00	274.018,94
07/12/2020 09:52:40	MADK12070000008	Charge collection MADK12070000008		50,00	464.568,94
07/12/2020 09:52:40	MADK12070000008	MP/20/IN/209051-Payment for electronic goods. Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		220.282,50	464.618,94
07/12/2020 09:50:10	MADK12070000007	Charge collection MADK12070000007		50,00	684.901,44
07/12/2020 09:50:09	MADK12070000007	MP/20/IN/209048-MP/20/IN/209049-MP/20/IN/209050-Payment for electronic goods. Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		351.947,50	684.951,44



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Currency	Opening Balance	Closing Balance	Paid In Turnover	Paid Out Turnover	
EUR	0,00	9.709,86	11.095.531,49	11.085.821,63	
Date	ID	Details	Paid In	Paid Out	Balance
07/12/2020 09:46:46	MADK12070000005	BJR-FAKT259051. Part Payment for Electronic goods. LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	90.000,00		1.036.898,94
07/12/2020 09:34:05	MADK12070000003	BJR-FAKT259049 Payment for Electronic goods. Invoice closed LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	415.609,06		946.898,94
07/12/2020 09:34:02	MADK12070000004	BJR-FAKT259050. Payment for Electronic goods. Invoice closed LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	278.156,25		531.289,88
07/12/2020 09:25:24	MADK12070000002	BJR-FAKT259047 Payment for Electronic goods. Invoice closed LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	244.111,63		253.133,63
04/12/2020 10:35:45	MADK12040000009	Charge collection MADK12040000009		50,00	9.022,00
04/12/2020 10:35:45	MADK12040000009	MP/20/IN/209048 Part Payment for electronic goods. Open balance 7927.50 Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		348.720,00	9.072,00
04/12/2020 10:22:55	MADK12040000007	Charge collection MADK12040000007		50,00	357.792,00
04/12/2020 10:22:55	MADK12040000007	MP/20/IN/209047 Payment for electronic goods. Invoice closed Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		374.300,00	357.842,00
04/12/2020 10:17:57	MADK12040000006	Charge collection MADK12040000006		50,00	732.142,00
04/12/2020 10:17:57	MADK12040000006	MP/20/IN/209046 Payment for electronic goods. Invoice closed Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		188.199,25	732.192,00
04/12/2020 10:05:57	MADK12040000005	BJR-FAKT259047 Payment for Electronic goods. part payment LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	208.504,00		920.391,25
04/12/2020 10:03:50	MADK12040000004	BJR-FAKT259046 Payment for Electronic goods. invoice closed LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	471.675,00		711.887,25
04/12/2020 09:41:21	MADK12040000003	BJR-FAKT259042 partial Payment 2 for Electronic goods. invoice closed LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	235.046,25		240.212,25
03/12/2020 11:50:05	MADK12030000008	Charge collection MADK12030000008		50,00	5.166,00



Monetley LTD, 2nd Floor, Berkeley Square House, Berkeley Square, London, United Kingdom

STATEMENT (Period 01/01/2020-13/01/2021)

BJ Resurs AB, Reg. No. null, Makadamgatan 5, Helsingborg, SE

GB31FOUN00992253212469

Currency	Opening Balance	Closing Balance	Paid In Turnover	Paid Out Turnover	
EUR	0,00	9.709,86	11.095.531,49	11.085.821,63	
Date	ID	Details	Paid In	Paid Out	Balance
03/12/2020 11:50:05	MADK12030000008	MP/20/IN/209046 Payment for electronic goods. Open balance 188199.25 Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		118.600,75	5.216,00
03/12/2020 11:47:14	MADK12030000007	Charge collection MADK12030000007		50,00	123.816,75
03/12/2020 11:47:13	MADK12030000007	MP/20/IN/209042 Payment for electronic goods. invoice closed Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		198.500,00	123.866,75
03/12/2020 11:44:48	MADK12030000006	Charge collection MADK12030000006		50,00	322.366,75
03/12/2020 11:44:48	MADK12030000006	MP/20/IN/209048 closing balance for invoice. Payment for electronic goods Menago Sp Z.o.o. PL77105019531000009031747646 ING Bank Polska S.A.		166.147,50	322.416,75
03/12/2020 11:17:16	MADK12030000005	BJR-FAKT259042 partial Payment 1 for Electronic goods. Remaining balance 235046.25 LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	78.235,00		488.564,25
03/12/2020 10:51:27	MADK12030000003	BJR-FAKT259038 Payment for Electronic goods LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	88.233,75		410.329,25
03/12/2020 10:51:23	MADK12030000004	BJR-FAKT259040 Payment for Electronic goods LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	320.431,25		322.095,50
02/12/2020 15:00:16		MP/20/IN/209048. part payment electronic goods.		190.500,00	1.664,25
02/12/2020 14:54:59	FADK12020000003	BJR-FAKT-259044, payment for electronic goods. Partial payment 3. invoice closed LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	58.805,00		192.164,25
02/12/2020 14:54:56	FADK12020000004	BJR-FAKT-259043, payment for electronic goods. Partial payment 1. openbalance 287500 LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	100.000,00		133.359,25
02/12/2020 14:54:53	FADK12020000005	BJR-FAKT-259048 payment for electronic goods. LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	18.875,00		33.359,25
30/11/2020 15:09:12		MP/20/IN/209044. final payment electronic goods.		135.415,75	14.484,25
30/11/2020 15:04:56	FADK11300000008	BJR-FAKT-259044, payment for electronic goods. Partial payment 2 LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	148.500,00		149.900,00
30/11/2020 13:30:54		MP/20/IN/209044. Part payment electronic goods.		147.100,00	1.400,00



Monetley LTD, 2nd Floor, Berkeley Square House, Berkeley Square, London, United Kingdom

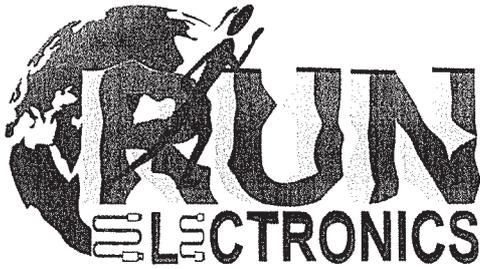
**STATEMENT** (Period 01/01/2020-13/01/2021)

**BJ Resurs AB, Reg. No. null, Makadamgatan 5, Helsingborg, SE**

GB31FOUN00992253212469

Currency	Opening Balance	Closing Balance	Paid In Turnover	Paid Out Turnover	
EUR	0,00	9.709,86	11.095.531,49	11.085.821,63	
Date	ID	Details	Paid In	Paid Out	Balance
30/11/2020 13:09:33	FADK11300000007	BJR-FAKT-259044, payment for electronic goods. Partial payment 1 LUX ELECTRIC AB GB52FOUN00992288726216 Monetley LTD	148.500,00		148.500,00

3013

**RUN Electronics AB**

MOMS: SE556982871701 / Org: 556982 - 8717

Säljåker 311

Malung 782 91

Sweden

**KREDITFAKTURA**

Kreditfaktura nr CN-BJ200921-1

Återstående krediter

€0,00

Faktureras till

**BJ Resurs AB**

Org. Nr.: 556438-9418

Moms Nr.: SE 556438941801

Narvagatan 4

Råå

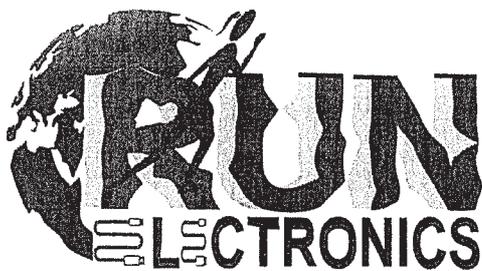
252 70

Sweden

Kreditdatum :

21-09-20

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple AirPods 2 Wired Charging Case MV7N2ZM/A	80,00	91,50	7.320,00
			Delsumma	7.320,00
			Moms (25%)	1.830,00
			<b>Totalt</b>	<b>€9.150,00</b>

**RUN Electronics AB**

MOMS: SE556982871701 / Org: 556982 - 8717  
Säljåker 311  
Malung 782 91  
Sweden

# KREDITFAKTURA

Kreditfaktura nr CN-BJ200916

Återstående krediter  
€0,00

## Fakturerera till

**BJ Resurs AB**

Org. Nr.: 556438-9418  
Moms Nr.: SE 556438941801  
Narvagatan 4  
Råå  
252 70  
Sweden

Kreditdatum : 16-09-20

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple AirPods 2 Wired Charging Case MV7N2ZM/A	380,00	91,50	34.770,00
			Delsumma	34.770,00
			Moms (25%)	8.692,50
			<b>Totalt</b>	<b>€43.462,50</b>

Fakturera till	Leverera till
<b>Bj Resurs AB</b>	Aspuddens Distribution & Tryck
Org. Nr.: 556438-9418	AB
Moms Nr.: SE 556438941801	Örkroken 19
Narvagatan 4	Ålta
Råå	138 40
252 70	Sweden
Sweden	

**FAKTURA**

INV 0,200016

Fakturadatum	16-09-20	<b>Saldo förfallen €0,00</b>
Villkor	Net 14	
Förfalldatum	30-09-20	

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple iPhone SE (2020) 64GB White MX912CN/A	250,00	€317,00	€79.250,00

Totalt artiklar 250,00	Delsumma	79.250,00
Bank Details: IBAN-nummer: SE2450000000050808269550 SEB: BIC-kod ESSESESS Adress: 106 40 Stockholm Looking forward to do business with you in future.	Moms (25%)	19.812,50
	<b>Totalt</b>	<b>€99.062,50</b>
	Betalning gjord	(-) 99.062,50

<b>Saldo förfallen</b>	<b>€0,00</b>
------------------------	--------------

**Villkor**

Bank Details:  
iBAN-nummer: SE2450000000050808269550  
SEB: BIC-kod ESSESESS  
Adress: 106 40 Stockholm

Payment Terms Net 14  
Delivery Terms Net 14



Fakturera till  
**Bj Resurs AB**  
 Org. Nr.: 556438-9418  
 Moms Nr.: SE 556438941801  
 Narvagaran 4  
 Råå  
 252 70  
 Sweden

Leverera till  
 Aspuddens Distribution & Tryck  
 AB  
 Örkroken 13  
 Älta  
 138 40  
 Sweden

# FAKTURA

INV-EJ200009

Fakturadatum	09-09-20	<b>Saldo förfallen €0,00</b>
Villkor	Net 14	
Förfalldatum	23-09-20	

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple AirPods 2 Wired Charging Case MV7N2ZM/A	1.000,00	€91,50	€91.500,00

Totalt artiklar 1.000,00 Delsumma 91.500,00

Bank Details: IBAN-nummer: SE2450000000050808269550 SEB:

Moms (25%) 22.875,00

BIC-kod ESSESESS Adress: 106 40 Stockholm

**Totalt €114.375,00**

Looking forward to do business with you in future.

Betalning gjord (-) 61.762,50

Krediten avdragen (-) 52.612,50

**Saldo förfallen €0,00**

## Villkor

Bank Details:

IBAN-nummer: SE2450000000050808269550

SEB: BIC-kod ESSESESS

Adress: 106 40 Stockholm

Payment Terms Net 14

Delivery Terms Net 14



Fakturera till	Leverera till
<b>BJ Resurs AB</b>	Aspuddens Distribution & Tryck
Org. Nr.: 556438-9418	AB
Moms Nr.: SE 556438941801	Örkroken 17
Narvagatan 4	Aira
Råå	138 40
252 70	Sweden
Sweden	

**FAKTURA**

INV UJ:00508:1

Fakturadatum	08-09-20
Villkor	Net 14
Förfalldatum	22-09-20

**Saldo förfallen €0,00**

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple Airpod 2 Wired Charging Case MV7H271Ar.	800,00	€91,50	€73.200,00

Totalt artiklar 800,00	Delsumma	73.200,00
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Bank Details: IBAN-nummer: SE2450000000050808269550 SEB: BIC-kod ESSESESS Adress: 106 40 Stockholm	Moms (25%)	18.300,00
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Looking forward to do business with you in future.

**Totalt €91.500,00**

Betaling gjord (-) 91.500,00

**Saldo förfallen €0,00****Villkor**

Bank Details:

IBAN-nummer: SE2450000000050808269550

SEB: BIC kod ESSESESS

Adress: 106 40 Stockholm

Payment Terms Net 14

Delivery Terms Net 14



Datum

2021-03-09

BJ Resurs AB  
c/o Adv Lars Andersson  
Advokataktiebolaget Jansson&Partners  
Drottninggatan 1  
252 21 Helsingborg

Handläggare i detta ärende

Helén Söderlund

010-5744304

helen.soderlund@skatteverket.se

Ärendenummer

20TD174667

Personnummer/Organisationsnummer

556438-9418



SKA 0143

Helén Söderlund

010-5744304

helen.soderlund@skatteverket.se

**FÖRFRÅGAN**

Datum

2021-03-09

20TD174667

BJ Resurs AB

Makadamgatan 5

254 64 Helsingborg

**Bolaget ombedes vänligen besvara nedanstående:**

- 1) Konto 2093/Erhållna aktieägartillskott synes ha använts som ett avräkningskonto. Redogör för posterna på kontot och inkom med underlag (styrelseprotokoll/motsvarande) som visar att posterna som benämns "aktieägartillskott" är beslutade.
- 2) Inkom även med underlag som visar vilka poster som ingår i IB-värdet (313.589,59 kr) liksom när dessa tillskott gjorts till bolaget och av vem/vilka.
- 3) Fakturorna avseende konto 3020 ska avse försäljning med "VMB" och saknar utgående mervärdesskatt. Redogör för dessa transaktioner och motivera varför varorna avyttrats till en svensk kund utan mervärdesskatt.
- 4) Fakturor från L&B Finance Spolka/PL7133100336 omfattar ett stort antal telefoner. Fakturorna saknar dock genomgående uppgift om leveransadress. Redogör för varför parterna inte ansett detta vara en nödvändig uppgift.
- 5) Inlämnade räkenskaper omfattar inga transport-handlingar, varför bolaget ombedes att komplettera med dessa underlag; inkom med underlag som styrker leveranserna av varor till bolaget/Aspudden i Älta/Myrgatan 3 i Hedemora/TIM Logistic i Tjeckien liksom från bolaget till fakturamottagarna.
- 6) I tidigare utsänd förfrågan ombads bolaget redogöra för vilken kontroll som gjorts av motparterna innan transaktionerna inleddes. Insänt svar omfattar uppgifter om LUX Electic AB, RUN

**FÖRFRÅGAN**

Datum

2021-03-09

Electronics AB, TMT Trading AB och Menago Spolka/PL. Bolaget ombedes därför komplettera med motsvarande uppgifter avseende övriga motparter (RR02 Emporia AB, TDT Networks AB och L&B Finance Spolka/PL).

7) I separata mail har insänts fyra filer med release-handlingar. Dessa synes dock inte omfatta samtliga transaktioner, varför bolaget ombedes att komplettera insända underlag med resterande release-underlag.

8) I insända release-filer finns exempel på partier som inte kunnat kopplas till specifika fakturor. Redogör för till vilka fakturor dessa releaser hör:

Release 201221 av 500 st iPhone 11 64 GB (finns i fil för dec, som nr 21-22).

Release 201127 av 285 iPhone 12 64 GB + 112 iPhone 12 128 GB (finns i fil för nov, som nr 26).

Bolagets svar ska sändas till undertecknad och vara Skatteverket tillhanda senast 29 mars 2021.

Helén Söderlund

## Release of Stock:

27 november 2020 | 16:50 | 14 KB

Från:

info@menagopoland.com

Till:

Anna Greggio' <anna.greggio@timlogistik.cz>

cc:

nfo@bjresurs.com

**Hi**

**Release today the following.**

**Apple TV 4K 32GB EU MQD22HY/A  
252 Units**

**Apple TV 4K 64GB EU MP7P2HY/A  
390 Units**

**Apple iPhone 12 64GB black MGJ53ZD/A  
235 Units**

**Apple iPhone 12 128GB red MGJD3ZD/A  
32 Units**

**Apple iPhone 12 64GB white MGJ63ZD/A  
50 Units**

**Apple iPhone 12 128GB black MGJA3ZD/A  
80 Units**

**Release to Client BJ Resurs AB**

DAWID STOLARCZYK



ALEJA LOTNIKÓW POLSKICH 1  
21-045 ŚWIDNIK POLAND



## Release of Stock: 160075

21 december 2020 | 10:44 | 12 KB

Från:

info@menagopoland.com

Till:

'Electro Aspudden' <electro@aspuddens.se>

Cc:

info@bjresurs.com

Hi

Please release the following today;

**Apple iPhone 11 64GB White MWLU2ZD/A  
500 Units**

To my customer BJ Resurs AB.

Please confirm once released.

DAWID STOLARCZYK



ALEJA LOTNIKÓW POLSKICH 1

21-045 ŚWIDNIK, POLAND

REGON: 382262391,

NIP: 7123379153

## Re: Release of Stock:

21 december 2020 | 14:10 | 13 KB

Från:

Electro Aspudden <electro@aspuddens.se>

Till:

BJ Resurs AB <info@bjresurs.com>

Cc:

Lux Electric AB <info@lux-electric.se>

Hello,

We confirm the release of the following stock,

Apple iPhone 11 64GB White MHDH3ZD/A 500 Pieces

The stock is released from BJ Resurs AB to Lux Electric AB.

Best regards

Team Aspuddens

Aspuddens Distribution & Tryck AB

Örkroken 19, 138 40 Älta

Tel +46 7 37565433

Org nr 556736-3881

On Mon, Dec 21, 2020 at 11:52 AM <[info@bjresurs.com](mailto:info@bjresurs.com)> wrote:

Hej,

Vi vill bekräfta att ni kan lämna ut följande produkter till Lux Electric AB från BJ Resurs AB

**Apple iPhone 11 64GB White MHDH3ZD/A 500 Pieces**

Vänligen bekräfta.

Best Regards

## Helén Söderlund

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**Från:** Ceo BJ Resurs <ceo@bjresurs.com>  
**Skickat:** den 26 mars 2021 15:00  
**Till:** Helén Söderlund  
**Ämne:** Skrivelse 20TD174667  
**Bifogade filer:** Skatteverket.zip

Hej Helen,

bifogat svar på de frågor du hade.

Återkom om det är något du saknar. Det är då bäst som sist, via Kivra eller via advokat Lars Andersson

**Best regards!**

**Monica Pettersson**

*BJ Resurs AB*

Makadamgatan 5  
252 64 Helsingborg  
Sweden

+46 760 400 904 | <https://www.bjresurs.com/>

Svar på skrivelse 20TD174667

Med fråga 1- 3 har jag vänt mig till min redovisningsbyrå Vadarlis Redovisning AB (Gimme), om frågor kvarstår går det bra att fråga redovisningsbyrån direkt, eftersom det är dem som gjort handarbetet med redovisning. Vad det gäller frågor ang aktieägartillskott innan jag tog över hänvisar jag till tidigare redovisningsbyrå, som jag även kontaktat gällande underlag, Ekonomikonsulter i Markaryd AB (Martina).

1. Sedan bolaget tagits över av mig har jag mycket riktigt gjort aktieägartillskott, som framgår av ver A2 och A4 har jag satt in 14000 + 16000 enligt skrivet avtal som finns i verifikaten. Jag har sedan återtagit 3000 den 9/10 (ver A21) samt 10000 23/11 (ver A36) . Verifikaten finns som bekant i original hos Er redan sedan en tid tillbaka.

2. Enligt bokföringen är det bokslutsposter
 

160430 ver B4 o B1	103900	mot avräkning skuld dotterbolag
170430 ver B4 o B7	194952,23	mot avräkning aktieägare
180430 ver B4	7600	mot avräkning aktieägare
190430 ver B6	7137,36	mot avräkning aktieägare

Totalt 313589,36

Detta finns i samtliga årsredovisningar hos Bolagsverket.

3. Detta svar är delvis inhämtat från min redovisningsbyrå, Gimme. Eftersom det är hon som sköter allt runt bokföring och betalning, följande svar;

Vad beträffar försäljning av VMB-varor på fakturor är dessa konterade 3020 och utan moms dock förekommer på samma fakturor ett pålägg om 500-1000 euro som jag betraktat som vinst på VMB och därför moms med 25% (3030), på originalfakturan finns ingen moms. Jag har noterat på varje kundfaktura/leverantörsfaktura vilka som motsvarar varandra. För att hålla koll på ev lager vid bokslut så ska 3020 försäljning vmb-varor/4020 inköp vmb-varor motsvara varandra.

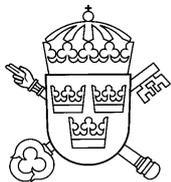
Motivera varför ni sålt till en svensk kund utan moms?? Vidarebefordran av VMB-varor???? Ni har inte själva haft inköp med avdragsrätt för moms?????

4. Olika länder har olika fakturor och system, vad som alltid måste framgå är VAT på fakturorna något annat krav känner jag inte till. Vi har påtalat problemet med att man rent teknisk inte kan från leverantörens sida lösa detta. Dock finns annan dokumentation så som CMR så det borde inte utgöra något större problem. För att visa min välvilja bifogar jag PDF med det vi kallar PO (beställningar) där leveransadress också framgår.
5. Eftersom bolaget inte har några transportkostnader kan dessa inte återfinnas i räkenskaperna, bolaget har bara lagerkostnader för hantering av produkt. Jag har tidigare skickat in CMR till er via mejl.

6. Due dilligence återfinns i respektive zip.fil
7. En så kallad release kan vara just ett mejl. Men det kan också mycket väl vara så att man har gjort detta på annat sätt, om man inte kunnat skicka ett mejl. Många gånger handlar det om ”just in time” affärer med små marginaler då gäller det att saker och ting går snabbt. Releaserna i sig utgör inte hellre en förutsättning rent bokföringsteknisk varför dem kan ha kastats när dem inte längre fyller en praktisk funktion.
8. Det bästa med ”just in time” affärer är att man får betalt innan leverans, det innebär också att när kunden hämtar kontrolleras allt där och då. Tyvärr så har bland annat svenska banker bestämt sig för att göra handel med varor över visa belopp svårt. Dessutom är det så att man efter att man skapat en relation med kunden också såväl köper som säljer med X procent i förskott och resterande vid leverans eller till och med kredit. Allt handlar om relationer.

Bifogar en zip.fil (Fråga 8) med fakturor som tillhör releasen 201221 (500 st Apple Iphone 11 64GB) som efterfrågas.

I samma fil finns även andra underlag som hör till denna fråga. Där ska alla underlag finnas för att besvara din fråga ang. releasen 201127.



Myndighet  
Ekobrottsmyndigheten

Enhet  
Göteborg OSE

# Fakt to Lux Electic fr BJ Resurs + underlag jan 21

Signerat av

Signerat datum

Diariernr  
9000-K1171-21

Originalhandlingens förvaringsplats	Datum 2021-04-22	Tid 14:05
Involverade personer <b>Bj Resurs Ab</b>	Personnummer/Orgnr 16556438-9418	Roll <b>Berörd person</b>
Involverad personal <b>Marita Fahlgren</b>		Funktion <b>Uppgiftslämnare</b>

Berättelse  
svar på SKV:s fråga 1.

BJR-FAKT-259091  
December 21, 2020

## FAKTURA

Fakturera till  
**Lux Electric A.B.**  
 Moms: SE 556520547201  
 Finlandsgatan 40 TR 3  
 Kista  
 164 74  
 Sweden

Leverera till  
 Aspuddens Distribution & Tryck A.B  
 Orkroken 19  
 ALTA  
 13840  
 Sverige

Villkor : Net 15  
 Förfallodatum : January 05, 2021  
 Beställningsnumme  
 r : BJR-PI-258084



BJ Resurs AB  
 Moms Nr. : SE 556438941801  
 Makadamgatan 5  
 Helsingborg 25464  
 Sweden

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Totalt €293.437,50

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple iPhone 11 64GB White MWLU2ZD/A	500,00 pcs	469,50	234.750,00
Totalt artiklar 500,00			Delsumma	234.750,00
			MOMS (25%)	58.687,50
			<b>Totalt</b>	<b>€293.437,50</b>
			Betalning gjord	(-) 293.437,50
			<b>Saldo förfallen</b>	<b>€0,00</b>

Total In Words: **Euro Two Hundred  
 Ninety-Three Thousand  
 Four Hundred Thirty-  
 Seven and Fifty Cents**

-02-08

Webbmail

**Re: Release of Stock:**

21 december 2020 | 14:10 | 13 KB

Från:

Electro Aspudden &lt;electro@aspuddens.se&gt;

Till:

BJ Resurs AB &lt;info@bjresurs.com&gt;

Cc:

Lux Electric AB &lt;info@lux-electric.se&gt;

Hello,

We confirm the release of the following stock,

Apple iPhone 11 64GB White MHDH3ZD/A 500 Pieces

- BJR-FAKT-259091

The stock is released from BJ Resurs AB to Lux Electric AB.

Best regards

Team Aspudden

Aspudden Distribution &amp; Tryck AB

Örkroken 19, 138 40 Älta

Tel +46 7 37565433

Org nr 556736-3881

On Mon, Dec 21, 2020 at 11:52 AM &lt;info@bjresurs.com&gt; wrote:

Hej,

Vi vill bekräfta att ni kan lämna ut följande produkter till Lux Electric AB från BJ Resurs AB

**Apple iPhone 11 64GB White MHDH3ZD/A 500 Pieces**

Vänligen bekräfta.

Best Regards



# INVOICE /FAKTURA

**Menago S.P.Z.o.o**  
NIP: PL 7123379153  
ALEJA LOTNIKÓW POLSKICH 1  
ŚWIDNIK 21-045  
Poland

**BALANCE DUE/SALDO NALEŻNOŚCI €232.500,00**

## BJ Resurs A.B

VAT: SE 556438941801  
Makadamgatan 5  
Helsingborg  
25464  
Sweden

Ship To/Dostawa  
do  
Aspuddens  
Distribution &  
Tryck AB  
Örkroken 19  
Ålta  
138 40  
Sweden

Invoice /FAKTURA#	MP/20/IN/209094
Invoice Date/Data Faktury	21 Dec 2020
P.O.#	MP/20/PI/160075
Terms/Warunki	Net 15
Due Date/Termin	05 Jan 2021

#	ITEM/POZYCJA & DESCRIPTION/OPIS	AMOUNT /ILOŚĆ
1	Apple iPhone 11 64GB White MWLU2ZD/A	€232.500,00 500,00 pcs x 465,00

Dane Bankowe:  
Nazwę Banku: Santander Bank Polska S.A.  
Beneficjant: Menago S.P.Z.o.o  
IBAN: PL19 1090 2688 0000 0001 4682 2382  
SWIFT/BIC: WBKPPLPP

Nazwę Banku: ING Bank Polska S.A.  
Beneficjant: Menago S.P.Z.o.o  
IBAN: PL77 1050 1953 1000 0090 3174 7646  
SWIFT/BIC: INGBPLPWXXX

Dziękuję za Twój biznes.  
Thanks in advance for your business.

Sub Total/Suma częściowa	232.500,00
<b>Total</b>	<b>€232.500,00</b>
Balance Due /Saldo należności	€232.500,00

Total In Words: **Euro Two Hundred  
Thirty-Two Thousand  
Five Hundred**

Terms & Conditions/Zasady i Warunki  
Delivery Time: 15 Days from Invoice Date.

-02-08

Webbmail

## Release of Stock: 160075

21 december 2020 | 10:44 | 12 KB

Från:

info@menagopoland.com

Till:

'Electro Aspudden' <electro@aspuddens.se>

Cc:

info@bjresurs.com

Hi

Please release the following today;

**Apple iPhone 11 64GB White MWLU2ZD/A - MP/26/IN/ 209094**  
**500 Units**

To my customer BJ Resurs AB.

Please confirm once released.

DAWID STOLARCZYK



ALEJA LOTNIKÓW POLSKICH 1

21-045 ŚWIDNIK, POLAND

REGON: 382262391,

NIP: 7123379153



**Menago S.P. Z.o.o**  
ALEJA LOTNIKÓW POLSKICH 1  
ŚWIDNIK 21-045  
Poland

Dated: March 25<sup>th</sup>,2021  
Ref: Rel/Cor/Nov/25321

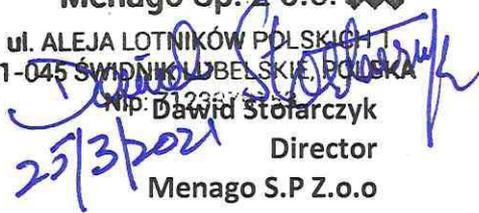
Dear Customer BJ Resurs AB,

In regards to our telephonic conversation regarding the Product released to BJ Resurs Ab "Apple iPhone 12 128GB Red MGJD3ZD/A" dated 27<sup>th</sup> November 2020, we would like to apologize from you regarding a mistake that was made unwillingly. This stock was conveyed to us by our supplier as delivered and released to us but never got any Inspection Report for the said.

We have investigated the whole situation and found that you got the correct information regarding the products. We took a notice of the mistake when the said was pointed out by you. We would like to apologize once again for the said.

Also, we would like to resolve this issue and keep the accounts straight between us. You already received the Release Report from warehouse Tim Logistik CZ s.r.o with the correct product, and same is Invoiced to you Invoice References MP/20/IN/209053 containing 30 Pieces and MP/20/IN/209069 containing 2 Pieces. So we request you to ignore our release instructions given by Menago S.P Z.o.o towards BJ Resurs AB and consider the Release Report issued by warehouse Tim Logistik CZ s.r.o.

I hope this letter will resolve the issue and we can continue with our smooth business relation.

**Menago Sp. Z o.o.**   
ul. ALEJA LOTNIKÓW POLSKICH 1  
21-045 ŚWIDNIK LUBELSKIE, POLSKA  
NIP: 7123637323  
25/3/2021   
Director  
Menago S.P Z.o.o



# BESTÄLLNING

Beställningsnummer BJR-PO-257108

**BJ Resurs AB**

Moms Nr. : SE 556438941801  
 Makadamgatan 5  
 Helsingborg 25464  
 Sweden

Datum : November 04, 2020  
 Villkor : Net 15  
 Leveransdatum : November 04, 2020  
 Transportinställningar : Delivered Warehouse  
 Sweden

Leverantörsadress  
**L&B FINANCE SP. Z.O.O.**  
 Kazimierzowka 156A  
 21-040 ŚWIDNIK  
 POLAND  
 sales@lnbfspzoo.com  
 VAT: PL7133100336

Leverera till  
 Aspuddens Distribution and Tryck AB  
 Örkroken 19  
 Älta 138 40  
 Sweden

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple iPhone 11 64GB Black Used Grade A Marginal Vat Stock	2.350,00 pcs	425,00	998.750,00
Totalt artiklar 2.350,00			Delsumma	998.750,00
			<b>Totalt</b>	<b>€998.750,00</b>

## Villkor

Delivery Time: Maximum 15 Days  
 Goods found damaged will be returned to supplier within 7 Days of Delivery.

# BESTÄLLNING

Beställningsnummer BJR-PO-257141

**BJ Resurs AB**Moms Nr. : SE 556438941801  
Makadamgatan 5  
Helsingborg 25464  
Sweden

Datum : December 21, 2020

Villkor : Due on Receipt

Leverantörsadress

**L&B FINANCE SP. Z.O.O.**

Kazimierzowka 156A

21-040 ŚWIDNIK

POLAND

sales@lnbfspzoo.com

VAT: PL7133100336

Leverera till

Aspuddens Distribution and Tryck AB

Örkroken 19

Älta 138 40

Sweden

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple iPhone 11 64GB Black Used Grade A Marginal Vat Stock	2.200,00	425,00	935.000,00
Totalt artiklar 2.200,00			Delsumma	935.000,00
			<b>Totalt</b>	<b>€935.000,00</b>

Villkor

Delivery Time: Maximum 15 Days

Goods found damaged will be returned to supplier within 7 Days of Delivery.

# BESTÄLLNING

Beställningsnummer BJR-PO-257138

**BJ Resurs AB**Moms Nr. : SE 556438941801  
Makadamgatan 5  
Helsingborg 25464  
SwedenDatum : December 09, 2020  
Villkor : Due on ReceiptLeverantörsadress  
**L&B FINANCE SP. Z.O.O.**  
Kazimierzowka 156A  
21-040 ŚWIDNIK  
POLAND  
sales@lnbfspzoo.com  
VAT: PL7133100336Leverera till  
Aspuddens Distribution and Tryck AB  
Örkroken 19  
Älta 138 40  
Sweden

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple iPhone 11 128GB Black Used Grade A Marginal Vat Stock	2.000,00	450,00	900.000,00
Totalt artiklar 2.000,00			Delsumma	900.000,00
			<b>Totalt</b>	<b>€900.000,00</b>

## Villkor

Delivery Time: Maximum 15 Days  
Goods found damaged will be returned to supplier within 7 Days of Delivery.

# BESTÄLLNING

Beställningsnummer BJR-PO-257135

**BJ Resurs AB**Moms Nr. : SE 556438941801  
Makadamgatan 5  
Helsingborg 25464  
Sweden

Datum : December 03, 2020

Villkor : Due on Receipt

Leverantörsadress

**L&B FINANCE SP. Z.O.O.**

Kazimierzowka 156A

21-040 ŚWIDNIK

POLAND

sales@lnbfspzoo.com

VAT: PL7133100336

Leverera till

Aspuddens Distribution and Tryck AB

Örkroken 19

Älta 138 40

Sweden

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple iPhone 11 64GB Black Used Grade A Marginal Vat Stock	2.350,00	425,00	998.750,00
Totalt artiklar 2.350,00			Delsumma	998.750,00
			<b>Totalt</b>	<b>€998.750,00</b>

Villkor

Delivery Time: Maximum 15 Days

Goods found damaged will be returned to supplier within 7 Days of Delivery.

# BESTÄLLNING

Beställningsnummer MRG-PO-257116

**BJ Resurs AB**

Moms Nr. : SE 556438941801  
 Makadamgatan 5  
 Helsingborg 25464  
 Sweden

Datum : November 25, 2020  
 Villkor : Net 15  
 Leveransdatum : November 25, 2020  
 Transportinställningar : Delivered Warehouse  
 Sweden

Leverantörsadress  
**L&B FINANCE SP. Z.O.O.**  
 Kazimierzowka 156A  
 21-040 ŚWIDNIK  
 POLAND  
 sales@lnbfspzoo.com  
 VAT: PL7133100336

Leverera till  
 Aspuddens Distribution and Tryck AB  
 Örkroken 19  
 Älta 138 40  
 Sweden

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple iPhone 11 64GB Black Used Grade A Marginal Vat Stock	1.600,00 pcs	425,00	680.000,00
Totalt artiklar 1.600,00			Delsumma	680.000,00
			<b>Totalt</b>	<b>€680.000,00</b>

## Villkor

Delivery Time: Maximum 15 Days  
 Goods found damaged will be returned to supplier within 7 Days of Delivery.

# BESTÄLLNING

Beställningsnummer BJR-PO-257113

**BJ Resurs AB**

Moms Nr. : SE 556438941801  
 Makadamgatan 5  
 Helsingborg 25464  
 Sweden

Datum : November 19, 2020  
 Villkor : Net 15  
 Leveransdatum : November 19, 2020  
 Transportinställningar : Delivered Warehouse  
 Sweden

Leverantörsadress  
**L&B FINANCE SP. Z.O.O.**  
 Kazimierzowka 156A  
 21-040 ŚWIDNIK  
 POLAND  
 sales@lnbfspzoo.com  
 VAT: PL7133100336

Leverera till  
 Aspuddens Distribution and Tryck AB  
 Örkroken 19  
 Älta 138 40  
 Sweden

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple iPhone 11 128GB Black Used Grade A Marginal Vat Stock	1.950,00 pcs	450,00	877.500,00
Totalt artiklar 1.950,00			Delsumma	877.500,00
			<b>Totalt</b>	<b>€877.500,00</b>

## Villkor

Delivery Time: Maximum 15 Days  
 Goods found damaged will be returned to supplier within 7 Days of Delivery.

# BESTÄLLNING

Beställningsnummer BJR-PO-257110

**BJ Resurs AB**

Moms Nr. : SE 556438941801  
 Makadamgatan 5  
 Helsingborg 25464  
 Sweden

Datum : November 16, 2020  
 Villkor : Net 15  
 Leveransdatum : November 16, 2020  
 Transportinställningar : Delivered Warehouse  
 Sweden

Leverantörsadress  
**L&B FINANCE SP. Z.O.O.**  
 Kazimierzowka 156A  
 21-040 ŚWIDNIK  
 POLAND  
 sales@lnbfspzoo.com  
 VAT: PL7133100336

Leverera till  
 Aspuddens Distribution and Tryck AB  
 Örkroken 19  
 Älta 138 40  
 Sweden

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple iPhone 11 64GB Black Used Grade A Marginal Vat Stock	2.250,00 pcs	425,00	956.250,00
Totalt artiklar 2.250,00			Delsumma	956.250,00
			<b>Totalt</b>	<b>€956.250,00</b>

## Villkor

Delivery Time: Maximum 15 Days  
 Goods found damaged will be returned to supplier within 7 Days of Delivery.

# BESTÄLLNING

Beställningsnummer BJR-PO-257107

**BJ Resurs AB**

Moms Nr. : SE 556438941801  
 Makadamgatan 5  
 Helsingborg 25464  
 Sweden

Datum : November 02, 2020  
 Villkor : Net 15  
 Leveransdatum : November 02, 2020  
 Transportinställningar : Delivered Warehouse  
 Sweden

Leverantörsadress  
**L&B FINANCE SP. Z.O.O.**  
 Kazimierzowka 156A  
 21-040 ŚWIDNIK  
 POLAND  
 sales@lnbfspzoo.com  
 VAT: PL7133100336

Leverera till  
 Aspuddens Distribution and Tryck AB  
 Örkroken 19  
 Älta 138 40  
 Sweden

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple iPhone 11 128GB Black Used Grade A Marginal Vat Stock	2.200,00 pcs	450,00	990.000,00
Totalt artiklar 2.200,00			Delsumma	990.000,00
			<b>Totalt</b>	<b>€990.000,00</b>

## Villkor

Delivery Time: Maximum 15 Days  
 Goods found damaged will be returned to supplier within 7 Days of Delivery.

# BESTÄLLNING

Beställningsnummer BJR-PO-257140

**BJ Resurs AB**Moms Nr. : SE 556438941801  
Makadamgatan 5  
Helsingborg 25464  
Sweden

Datum : December 17, 2020

Villkor : Due on Receipt

Leverantörsadress

**L&B FINANCE SP. Z.O.O.**

Kazimierzowka 156A

21-040 ŚWIDNIK

POLAND

sales@lnbfspzoo.com

VAT: PL7133100336

Leverera till

Aspuddens Distribution and Tryck AB

Örkroken 19

Älta 138 40

Sweden

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple iPhone 11 128GB Black Used Grade A Marginal Vat Stock	2.150,00	450,00	967.500,00
Totalt artiklar 2.150,00			Delsumma	967.500,00
			<b>Totalt</b>	<b>€967.500,00</b>

Villkor

Delivery Time: Maximum 15 Days

Goods found damaged will be returned to supplier within 7 Days of Delivery.

# BESTÄLLNING

Beställningsnummer BJR-PO-257137

**BJ Resurs AB**Moms Nr. : SE 556438941801  
Makadamgatan 5  
Helsingborg 25464  
Sweden

Datum : December 09, 2020

Villkor : Due on Receipt

Leverantörsadress

**L&B FINANCE SP. Z.O.O.**

Kazimierzowka 156A

21-040 ŚWIDNIK

POLAND

sales@lnbfspzoo.com

VAT: PL7133100336

Leverera till

Aspuddens Distribution and Tryck AB

Örkroken 19

Älta 138 40

Sweden

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple iPhone 11 64GB Black Used Grade A Marginal Vat Stock	2.300,00	425,00	977.500,00
Totalt artiklar 2.300,00			Delsumma	977.500,00
			<b>Totalt</b>	<b>€977.500,00</b>

Villkor

Delivery Time: Maximum 15 Days

Goods found damaged will be returned to supplier within 7 Days of Delivery.

# BESTÄLLNING

Beställningsnummer BJR-PO-257115

**BJ Resurs AB**

Moms Nr. : SE 556438941801  
 Makadamgatan 5  
 Helsingborg 25464  
 Sweden

Datum : November 24, 2020  
 Villkor : Net 15  
 Leveransdatum : November 24, 2020  
 Transportinställningar : Delivered Warehouse  
 Sweden

Leverantörsadress  
**L&B FINANCE SP. Z.O.O.**  
 Kazimierzowka 156A  
 21-040 ŚWIDNIK  
 POLAND  
 sales@lnbfspzoo.com  
 VAT: PL7133100336

Leverera till  
 Aspuddens Distribution and Tryck AB  
 Örkroken 19  
 Älta 138 40  
 Sweden

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple iPhone 11 128GB Black Used Grade A Marginal Vat Stock	1.500,00 pcs	450,00	675.000,00
Totalt artiklar 1.500,00			Delsumma	675.000,00
			<b>Totalt</b>	<b>€675.000,00</b>

## Villkor

Delivery Time: Maximum 15 Days  
 Goods found damaged will be returned to supplier within 7 Days of Delivery.

# BESTÄLLNING

Beställningsnummer BJR-PO-257112

**BJ Resurs AB**

Moms Nr. : SE 556438941801  
 Makadamgatan 5  
 Helsingborg 25464  
 Sweden

Datum : November 18, 2020  
 Villkor : Net 15  
 Leveransdatum : November 18, 2020  
 Transportinställningar : Delivered Warehouse  
 Sweden

Leverantörsadress  
**L&B FINANCE SP. Z.O.O.**  
 Kazimierzowka 156A  
 21-040 ŚWIDNIK  
 POLAND  
 sales@lnbfspzoo.com  
 VAT: PL7133100336

Leverera till  
 Aspuddens Distribution and Tryck AB  
 Örkroken 19  
 Älta 138 40  
 Sweden

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple iPhone 11 64GB Black Used Grade A Marginal Vat Stock	1.960,00 pcs	425,00	833.000,00
Totalt artiklar 1.960,00			Delsumma	833.000,00
			<b>Totalt</b>	<b>€833.000,00</b>

## Villkor

Delivery Time: Maximum 15 Days  
 Goods found damaged will be returned to supplier within 7 Days of Delivery.

# BESTÄLLNING

Beställningsnummer BJR-PO-257109

**BJ Resurs AB**

Moms Nr. : SE 556438941801  
 Makadamgatan 5  
 Helsingborg 25464  
 Sweden

Datum : November 05, 2020  
 Villkor : Net 15  
 Leveransdatum : November 05, 2020  
 Transportinställningar : Delivered Warehouse  
 Sweden

Leverantörsadress  
**L&B FINANCE SP. Z.O.O.**  
 Kazimierzowka 156A  
 21-040 ŚWIDNIK  
 POLAND  
 sales@lnbfspzoo.com  
 VAT: PL7133100336

Leverera till  
 Aspuddens Distribution and Tryck AB  
 Örkroken 19  
 Älta 138 40  
 Sweden

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple iPhone 11 128GB Black Used Grade A Marginal Vat Stock	1.950,00 pcs	450,00	877.500,00
Totalt artiklar 1.950,00			Delsumma	877.500,00
			<b>Totalt</b>	<b>€877.500,00</b>

## Villkor

Delivery Time: Maximum 15 Days  
 Goods found damaged will be returned to supplier within 7 Days of Delivery.

# BESTÄLLNING

Beställningsnummer BJR-PO-257142

**BJ Resurs AB**Moms Nr. : SE 556438941801  
Makadamgatan 5  
Helsingborg 25464  
Sweden

Datum : December 21, 2020

Villkor : Due on Receipt

Leverantörsadress

**L&B FINANCE SP. Z.O.O.**

Kazimierzowka 156A

21-040 ŚWIDNIK

POLAND

sales@lnbfspzoo.com

VAT: PL7133100336

Leverera till

Aspuddens Distribution and Tryck AB

Örkroken 19

Älta 138 40

Sweden

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple iPhone 11 128GB Black Used Grade A Marginal Vat Stock	2.050,00	450,00	922.500,00
Totalt artiklar 2.050,00			Delsumma	922.500,00
			<b>Totalt</b>	<b>€922.500,00</b>

Villkor

Delivery Time: Maximum 15 Days

Goods found damaged will be returned to supplier within 7 Days of Delivery.

# BESTÄLLNING

Beställningsnummer BJR-PO-257106

**BJ Resurs AB**

Moms Nr. : SE 556438941801  
 Makadamgatan 5  
 Helsingborg 25464  
 Sweden

Datum : November 02, 2020  
 Villkor : Net 15  
 Leveransdatum : November 02, 2020  
 Transportinställningar : Delivered Warehouse  
 Sweden

Leverantörsadress  
**L&B FINANCE SP. Z.O.O.**  
 Kazimierzowka 156A  
 21-040 ŚWIDNIK  
 POLAND  
 sales@lnbfspzoo.com  
 VAT: PL7133100336

Leverera till  
 Aspuddens Distribution and Tryck AB  
 Örkroken 19  
 Älta 138 40  
 Sweden

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple iPhone 11 64GB Black Used Grade A Marginal Vat Stock	2.300,00 pcs	425,00	977.500,00
Totalt artiklar 2.300,00			Delsumma	977.500,00
			<b>Totalt</b>	<b>€977.500,00</b>

## Villkor

Delivery Time: Maximum 15 Days  
 Goods found damaged will be returned to supplier within 7 Days of Delivery.

# BESTÄLLNING

Beställningsnummer BJR-PO-257139

**BJ Resurs AB**Moms Nr. : SE 556438941801  
Makadamgatan 5  
Helsingborg 25464  
Sweden

Datum : December 17, 2020

Villkor : Due on Receipt

Leverantörsadress

**L&B FINANCE SP. Z.O.O.**

Kazimierzowka 156A

21-040 ŚWIDNIK

POLAND

sales@lnbfspzoo.com

VAT: PL7133100336

Leverera till

Aspuddens Distribution and Tryck AB

Örkroken 19

Älta 138 40

Sweden

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple iPhone 11 64GB Black Used Grade A Marginal Vat Stock	2.250,00	425,00	956.250,00
Totalt artiklar 2.250,00		Delsumma		956.250,00
		<b>Totalt</b>		<b>€956.250,00</b>

Villkor

Delivery Time: Maximum 15 Days

Goods found damaged will be returned to supplier within 7 Days of Delivery.

# BESTÄLLNING

Beställningsnummer BJR-PO-257136

**BJ Resurs AB**Moms Nr. : SE 556438941801  
Makadamgatan 5  
Helsingborg 25464  
Sweden

Datum : December 03, 2020

Villkor : Due on Receipt

Leverantörsadress

**L&B FINANCE SP. Z.O.O.**

Kazimierzowka 156A

21-040 ŚWIDNIK

POLAND

sales@lnbfspzoo.com

VAT: PL7133100336

Leverera till

Aspuddens Distribution and Tryck AB

Örkroken 19

Älta 138 40

Sweden

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple iPhone 11 128GB Black Used Grade A Marginal Vat Stock	2.100,00	450,00	945.000,00
Totalt artiklar 2.100,00			Delsumma	945.000,00
			<b>Totalt</b>	<b>€945.000,00</b>

Villkor

Delivery Time: Maximum 15 Days

Goods found damaged will be returned to supplier within 7 Days of Delivery.

# BESTÄLLNING

Beställningsnummer BJR-PO-257117

**BJ Resurs AB**

Moms Nr. : SE 556438941801  
 Makadamgatan 5  
 Helsingborg 25464  
 Sweden

Datum : November 26, 2020  
 Villkor : Net 15  
 Leveransdatum : November 26, 2020  
 Transportinställningar : Delivered Warehouse  
 Sweden

Leverantörsadress  
**L&B FINANCE SP. Z.O.O.**  
 Kazimierzowka 156A  
 21-040 ŚWIDNIK  
 POLAND  
 sales@lnbfspzoo.com  
 VAT: PL7133100336

Leverera till  
 Aspuddens Distribution and Tryck AB  
 Örkroken 19  
 Älta 138 40  
 Sweden

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple iPhone 11 128GB Black Used Grade A Marginal Vat Stock	2.128,00 pcs	450,00	957.600,00
Totalt artiklar 2.128,00			Delsumma	957.600,00
			<b>Totalt</b>	<b>€957.600,00</b>

## Villkor

Delivery Time: Maximum 15 Days  
 Goods found damaged will be returned to supplier within 7 Days of Delivery.

# BESTÄLLNING

Beställningsnummer BJR-PO-257114

**BJ Resurs AB**

Moms Nr. : SE 556438941801  
 Makadamgatan 5  
 Helsingborg 25464  
 Sweden

Datum : November 20, 2020  
 Villkor : Net 15  
 Leveransdatum : November 20, 2020  
 Transportinställningar : Delivered Warehouse  
 Sweden

Leverantörsadress  
**L&B FINANCE SP. Z.O.O.**  
 Kazimierzowka 156A  
 21-040 ŚWIDNIK  
 POLAND  
 sales@lnbfspzoo.com  
 VAT: PL7133100336

Leverera till  
 Aspuddens Distribution and Tryck AB  
 Örkroken 19  
 Älta 138 40  
 Sweden

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple iPhone 11 64GB Black Used Grade A Marginal Vat Stock	2.000,00 pcs	425,00	850.000,00
Totalt artiklar 2.000,00			Delsumma	850.000,00
			<b>Totalt</b>	<b>€850.000,00</b>

## Villkor

Delivery Time: Maximum 15 Days  
 Goods found damaged will be returned to supplier within 7 Days of Delivery.

# BESTÄLLNING

Beställningsnummer BJR-PO-257111

**BJ Resurs AB**Moms Nr. : SE 556438941801  
Makadamgatan 5  
Helsingborg 25464  
Sweden

Datum : November 16, 2020  
Villkor : Net 15  
Leveransdatum : November 16, 2020  
Transportinställningar : Delivered Warehouse  
Sweden

Leverantörsadress  
**L&B FINANCE SP. Z.O.O.**  
Kazimierzowka 156A  
21-040 ŚWIDNIK  
POLAND  
sales@lnbfspzoo.com  
VAT: PL7133100336

Leverera till  
Aspuddens Distribution and Tryck AB  
Örkroken 19  
Älta 138 40  
Sweden

#	Objekt & Beskrivning	Antal	Kurs	Summa
1	Apple iPhone 11 128GB Black Used Grade A Marginal Vat Stock	2.000,00 pcs	450,00	900.000,00
Totalt artiklar 2.000,00			Delsumma	900.000,00
			<b>Totalt</b>	<b>€900.000,00</b>

## Villkor

Delivery Time: Maximum 15 Days  
Goods found damaged will be returned to supplier within 7 Days of Delivery.



# INVOICE /FAKTURA

**Menago S.P Z.o.o**  
NIP: PL 7123379153  
ALEJA LOTNIKÓW POLSKICH 1  
ŚWIDNIK 21-045  
Poland

**BALANCE DUE/SALDO NALEŻNOŚCI €44.001,50**

## BJ Resurs A.B

VAT: SE 556438941801  
Makadamgatan 5  
Helsingborg  
25464  
Sweden

Invoice /FAKTURA# MP/20/IN/209053  
Invoice Date/Data Faktury 26 Nov 2020  
Terms/Warunki Net 15  
Due Date/Termin 11 Dec 2020

Ship To/Dostawa do  
Tim Logistik CZ s. r.  
o.  
Chranišov 64  
357 34  
Czech Republic

#	ITEM/POZYCJA & DESCRIPTION/OPIS	AMOUNT /ILOŚĆ
1	Apple iPhone 12 64GB White MGJ63ZD/A	€32.325,00 50,00 pcs x 646,50
2	Apple iPhone 12 64GB Red MGJ73ZD/A	€19.395,00 30,00 pcs x 646,50
3	Apple iPhone 12 64GB Black MGJ53ZD/A	€151.927,50 235,00 pcs x 646,50
4	Apple iPhone 11 Pro 64GB Space Grey MWC22ZD/A	€95.775,00 150,00 pcs x 638,50

Dane Bankowe:  
Nazwę Banku: Santander Bank Polska S.A.  
Beneficjant: Menago S.P Z.o.o  
IBAN: PL19 1090 2688 0000 0001 4682 2382  
SWIFT/BIC: WBKPPLPP

Sub Total/Suma częściowa 299.422,50  
**Total €299.422,50**

Nazwę Banku: ING Bank Polska S.A.  
Beneficjant: Menago S.P Z.o.o  
IBAN: PL77 1050 1953 1000 0090 3174 7646  
SWIFT/BIC: INGBPLPWXXX

Payment Made /Płatność dokonana (-) 255.421,00  
**Balance Due /Saldo należności €44.001,50**



# INVOICE /FAKTURA

**Menago S.P Z.o.o**  
NIP: PL 7123379153  
ALEJA LOTNIKÓW POLSKICH 1  
ŚWIDNIK 21-045  
Poland

**BALANCE DUE/SALDO NALEŻNOŚCI €154.048,50**

## BJ Resurs A.B

VAT: SE 556438941801  
Makadamgatan 5  
Helsingborg  
25464  
Sweden

Ship To/Dostawa  
do  
Aspuddens  
Distribution &  
Tryck AB  
Örkroken 19  
Älta  
138 40  
Sweden

Invoice /FAKTURA# MP/20/IN/209069  
Invoice Date/Data Faktury 03 Dec 2020  
Terms/Warunki Net 15  
Due Date/Termin 18 Dec 2020

#	ITEM/POZYCJA & DESCRIPTION/OPIS	AMOUNT /ILOŚĆ
1	Apple iPhone 12 64GB Red MGJ73F/A	€7.794,00 12,00 pcs x 649,50
2	Apple iPhone 12 64GB Red MGJ73QL/A	€38.970,00 60,00 pcs x 649,50
3	Apple iPhone 12 64GB Red MGJ73ZD/A	€1.299,00 2,00 pcs x 649,50
4	Apple iPhone 12 256GB Black MGJG3F/A	€11.775,00 15,00 pcs x 785,00
5	Apple iPhone 12 Mini 64GB Red MGE03F/A	€26.212,50 45,00 pcs x 582,50
6	Apple iPhone 12 Mini 128GB Black MGE33SE/A	€37.245,00 60,00 pcs x 620,75

#	ITEM/POZYCJA & DESCRIPTION/OPIS	AMOUNT /ILOŚĆ
7	Apple iPhone 12 Mini 128GB Red MGE53F/A	€2.483,00 4,00 pcs x 620,75
8	Apple iPhone 12 Mini 128GB Red MGE53ZD/A	€24.830,00 40,00 pcs x 620,75
9	Apple iPhone 12 128GB Red MGJD3F/A	€3.440,00 5,00 pcs x 688,00

## Dane Bankowe:

Nazwę Banku: Santander Bank Polska S.A.  
 Beneficjant: Menago S.P Z.o.o  
 IBAN: PL19 1090 2688 0000 0001 4682 2382  
 SWIFT/BIC: WBKPPLPP

Sub Total/Suma  
 częściowa

154.048,50

**Total**

**€154.048,50**

Balance Due  
 /Saldo  
 należności

€154.048,50

Nazwę Banku: ING Bank Polska S.A.  
 Beneficjant: Menago S.P Z.o.o  
 IBAN: PL77 1050 1953 1000 0090 3174 7646  
 SWIFT/BIC: INGBPLPWXXX

Dzięki za Twój biznes.  
 Thanks in advance for your business.

Total In Words: ***Euro One Hundred Fifty-Four Thousand Forty-Eight and Fifty Cents***

Terms & Conditions/Zasady i Warunki

Delivery Time: 15 Days from Invoice Date.

20	03/11/2020	BE 0663.951.043	11	EUR		
NAT.	Date du dépôt	N°	P.	D.	20679.00202	A 1.1

**COMPTES ANNUELS ET AUTRES DOCUMENTS À  
DÉPOSER EN VERTU DU CODE DES SOCIÉTÉS**

**DONNÉES D'IDENTIFICATION (à la date du dépôt)**

Dénomination: **CDS BELGIUM SERVICES**

Forme juridique: Société privée à responsabilité limitée

Adresse: Avenue de la Chasse 135

N°: 135

Boîte:

Code postal: 1040

Commune: Etterbeek

Pays: Belgique

Registre des personnes morales (RPM) - Tribunal de l'entreprise de: Bruxelles, francophone

Adresse Internet:

Numéro d'entreprise

BE 0663.951.043

Date du dépôt de l'acte constitutif ou du document le plus récent mentionnant la date de publication des actes constitutif et modificatif(s) des statuts.

07-10-2016

COMPTES ANNUELS EN EUROS approuvés par l'assemblée générale du

01-06-2020

et relatifs à l'exercice couvrant la période du

01-01-2019

au

31-12-2019

Exercice précédent du

01-01-2018

au

31-12-2018

Les montants relatifs à l'exercice précédent sont identiques à ceux publiés antérieurement.

Numéros des sections du document normalisé non déposées parce que sans objet:

A 6.1.1, A 6.1.3, A 6.2, A 6.3, A 6.5, A 6.6, A 6.7, A 6.9, A 7.1, A 7.2, A 8, A 9, A 10, A 11, A 12, A 13, A 14, A 15, A 16, A 17, A 18, A 19

**Ce compte annuel ne concerne pas une société soumise aux dispositions du nouveau Code des sociétés et associations du 23 mars 2019.**

N°	BE 0663.951.043		A 2.1
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**LISTE DES ADMINISTRATEURS, GÉRANTS  
ET COMMISSAIRES ET DÉCLARATION  
CONCERNANT UNE MISSION DE VÉRIFICATION  
OU DE REDRESSEMENT COMPLÉMENTAIRE**

**LISTE DES ADMINISTRATEURS, GÉRANTS ET COMMISSAIRES**

LISTE COMPLÈTE des nom, prénoms, profession, domicile (adresse, numéro, code postal et commune) et fonction au sein de l'entreprise

N°	BE 0663.951.043		A 2.2
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## DÉCLARATION CONCERNANT UNE MISSION DE VÉRIFICATION OU DE REDRESSEMENT COMPLÉMENTAIRE

L'organe de gestion déclare qu'aucune mission de vérification ou de redressement n'a été confiée à une personne qui n'y est pas autorisée par la loi, en application des articles 34 et 37 de la loi du 22 avril 1999 relative aux professions comptables et fiscales.

Les comptes annuels n'ont pas été vérifiés ou corrigés par un expert-comptable externe, par un réviseur d'entreprises qui n'est pas le commissaire.

Dans l'affirmative, sont mentionnés dans le tableau ci-dessous: les nom, prénoms, profession et domicile; le numéro de membre auprès de son institut et la nature de la mission:

- A. La tenue des comptes de l'entreprise\*,
- B. L'établissement des comptes annuels\*,
- C. La vérification des comptes annuels et/ou
- D. Le redressement des comptes annuels.

Si des missions visées sous A. ou sous B. ont été accomplies par des comptables agréés ou par des comptables-fiscalistes agréés, peuvent être mentionnés ci-après: les nom, prénoms, profession et domicile de chaque comptable agréé ou comptable-fiscaliste agréé et son numéro de membre auprès de l'Institut Professionnel des Comptables et Fiscalistes agréés ainsi que la nature de sa mission.

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## COMPTES ANNUELS

### BILAN APRÈS RÉPARTITION

	Ann.	Codes	Exercice	Exercice précédent
<b>ACTIF</b>				
<b>FRAIS D'ÉTABLISSEMENT</b>		20		
<b>ACTIFS IMMOBILISÉS</b>		21/28	<b><u>45.000</u></b>	<b><u>2.025</u></b>
<b>Immobilisations incorporelles</b>	6.1.1	21		
<b>Immobilisations corporelles</b>	6.1.2	22/27	<b><u>45.000</u></b>	<b><u>2.025</u></b>
Terrains et constructions		22		
Installations, machines et outillage		23	27.000	
Mobilier et matériel roulant		24	18.000	2.025
Location-financement et droits similaires		25		
Autres immobilisations corporelles		26		
Immobilisations en cours et acomptes versés		27		
<b>Immobilisations financières</b>	6.1.3	28		
<b>ACTIFS CIRCULANTS</b>		29/58	<b><u>40.163</u></b>	<b><u>9.982</u></b>
<b>Créances à plus d'un an</b>		29		
Créances commerciales		290		
Autres créances		291		
<b>Stocks et commandes en cours d'exécution</b>		3		
Stocks		30/36		
Commandes en cours d'exécution		37		
<b>Créances à un an au plus</b>		40/41	<b><u>40.163</u></b>	<b><u>1.658</u></b>
Créances commerciales		40	34.843	
Autres créances		41	5.320	1.658
<b>Placements de trésorerie</b>		50/53		
<b>Valeurs disponibles</b>		54/58		<b><u>8.324</u></b>
<b>Comptes de régularisation</b>		490/1		
<b>TOTAL DE L'ACTIF</b>		20/58	<b><u>85.163</u></b>	<b><u>12.006</u></b>

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	Ann.	Codes	Exercice	Exercice précédent
<b>PASSIF</b>				
<b>CAPITAUX PROPRES</b>		10/15	<b>47.845</b>	<b>6.503</b>
<b>Capital</b>		10	<b>8.300</b>	<b>2.500</b>
Capital souscrit		100	8.300	2.500
Capital non appelé		101		
<b>Primes d'émission</b>		11		
<b>Plus-values de réévaluation</b>		12		
<b>Réserves</b>		13		
Réserve légale		130		
Réserves indisponibles		131		
Pour actions propres		1310		
Autres		1311		
Réserves immunisées		132		
Réserves disponibles		133		
<b>Bénéfice (Perte) reporté(e)</b>	(+)/(-)	14	<b>39.545</b>	<b>4.003</b>
<b>Subsides en capital</b>		15		
<b>Avance aux associés sur répartition de l'actif net</b>		19		
<b>PROVISIONS ET IMPÔTS DIFFÉRÉS</b>		16		
<b>Provisions pour risques et charges</b>		160/5		
Pensions et obligations similaires		160		
Charges fiscales		161		
Grosses réparations et gros entretien		162		
Obligations environnementales		163		
Autres risques et charges		164/5		
<b>Impôts différés</b>		168		
<b>DETTES</b>		17/49	<b>37.318</b>	<b>5.504</b>
<b>Dettes à plus d'un an</b>	6.3	17		
Dettes financières		170/4		
Etablissements de crédit, dettes de location-financement et dettes assimilées		172/3		
Autres emprunts		174/0		
Dettes commerciales		175		
Acomptes reçus sur commandes		176		
Autres dettes		178/9		
<b>Dettes à un an au plus</b>	6.3	42/48	<b>37.318</b>	<b>5.504</b>
Dettes à plus d'un an échéant dans l'année		42		
Dettes financières		43	3.069	
Etablissements de crédit		430/8	3.069	
Autres emprunts		439		
Dettes commerciales		44	11.750	4.389
Fournisseurs		440/4	11.750	4.389
Effets à payer		441		
Acomptes reçus sur commandes		46		
Dettes fiscales, salariales et sociales		45		1.114
Impôts		450/3		1.114
Rémunérations et charges sociales		454/9		
Autres dettes		47/48	22.499	
<b>Comptes de régularisation</b>		492/3		
<b>TOTAL DU PASSIF</b>		10/49	<b>85.163</b>	<b>12.006</b>

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## COMPTE DE RÉSULTATS

	Ann.	Codes	Exercice	Exercice précédent
<b>Produits et charges d'exploitation</b>				
Marge brute d'exploitation (+)/(-)		9900	43.310	63.449
Dont: produits d'exploitation non récurrents		76A		
Chiffre d'affaires		70		
Approvisionnements, marchandises, services et biens divers		60/61		
Rémunérations, charges sociales et pensions (+)/(-)	6.4	62		33.278
Amortissements et réductions de valeur sur frais d'établissement, sur immobilisations incorporelles et corporelles		630	7.025	2.025
Réductions de valeur sur stocks, sur commandes en cours d'exécution et sur créances commerciales: dotations (reprises) (+)/(-)		631/4		
Provisions pour risques et charges: dotations (utilisations et reprises) (+)/(-)		635/8		
Autres charges d'exploitation		640/8	335	203
Charges d'exploitation portées à l'actif au titre de frais de restructuration (-)		649		
Charges d'exploitation non récurrentes		66A		
<b>Bénéfice (Perte) d'exploitation (+)/(-)</b>		9901	<b>35.950</b>	<b>27.943</b>
<b>Produits financiers</b>	6.4	75/76B		
Produits financiers récurrents		75		
Dont: subsides en capital et en intérêts		753		
Produits financiers non récurrents		76B		
<b>Charges financières</b>	6.4	65/66B	<b>408</b>	
Charges financières récurrentes		65	237	
Charges financières non récurrentes		66B	171	
<b>Bénéfice (Perte) de l'exercice avant impôts (+)/(-)</b>		9903	<b>35.542</b>	<b>27.943</b>
<b>Prélèvements sur les impôts différés</b>		780		
<b>Transfert aux impôts différés</b>		680		
<b>Impôts sur le résultat (+)/(-)</b>		67/77		<b>1.114</b>
<b>Bénéfice (Perte) de l'exercice (+)/(-)</b>		9904	<b>35.542</b>	<b>26.828</b>
<b>Prélèvements sur les réserves immunisées</b>		789		
<b>Transfert aux réserves immunisées</b>		689		
<b>Bénéfice (Perte) de l'exercice à affecter (+)/(-)</b>		9905	<b>35.542</b>	<b>26.828</b>

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## AFFECTATIONS ET PRÉLÈVEMENTS

		Codes	Exercice	Exercice précédent
<b>Bénéfice (Perte) à affecter</b>	<b>(+)/(-)</b>	9906	<b>39.545</b>	<b>4.003</b>
Bénéfice (Perte) de l'exercice à affecter	(+)/(-)	9905	35.542	26.828
Bénéfice (Perte) reporté(e) de l'exercice précédent	(+)/(-)	14P	4.003	-22.826
<b>Prélèvements sur les capitaux propres</b>		791/2		
<b>Affectations aux capitaux propres</b>		691/2		
au capital et aux primes d'émission		691		
à la réserve légale		6920		
aux autres réserves		6921		
<b>Bénéfice (Perte) à reporter</b>	<b>(+)/(-)</b>	14	<b>39.545</b>	<b>4.003</b>
<b>Intervention d'associés dans la perte</b>		794		
<b>Bénéfice à distribuer</b>		694/7		
Rémunération du capital		694		
Administrateurs ou gérants		695		
Employés		696		
Autres allocataires		697		

N°	BE 0663.951.043	A 6.1.2
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**ANNEXE****IMMOBILISATIONS CORPORELLES****Valeur d'acquisition au terme de l'exercice****Mutations de l'exercice**

Acquisitions, y compris la production immobilisée

Cessions et désaffectations

Transferts d'une rubrique à une autre

(+)/(-)

**Valeur d'acquisition au terme de l'exercice****Plus-values au terme de l'exercice****Mutations de l'exercice**

Actées

Acquises de tiers

Annulées

Transférées d'une rubrique à une autre

(+)/(-)

**Plus-values au terme de l'exercice****Amortissements et réductions de valeur au terme de l'exercice****Mutations de l'exercice**

Actés

Repris

Acquis de tiers

Annulés à la suite de cessions et désaffectations

Transférés d'une rubrique à une autre

(+)/(-)

**Amortissements et réductions de valeur au terme de l'exercice****VALEUR COMPTABLE NETTE AU TERME DE L'EXERCICE**

Codes	Exercice	Exercice précédent
8199P	XXXXXXXXXXXX	4.050
8169	50.000	
8179		
8189		
8199	54.050	
8259P	XXXXXXXXXXXX	
8219		
8229		
8239		
8249		
8259		
8329P	XXXXXXXXXXXX	2.025
8279	7.025	
8289		
8299		
8309		
8319		
8329	9.050	
22/27	45.000	

N°	BE 0663.951.043	A 6.4
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**RÉSULTATS****PERSONNEL ET FRAIS DE PERSONNEL**

Travailleurs pour lesquels l'entreprise a introduit une déclaration DIMONA ou qui sont inscrits au registre général du personnel

Effectif moyen du personnel calculé en équivalents temps plein

**PRODUITS ET CHARGES DE TAILLE OU D'INCIDENCE EXCEPTIONNELLE****Produits non récurrents**

Produits d'exploitation non récurrents

Produits financiers non récurrents

**Charges non récurrentes**

Charges d'exploitation non récurrentes

Charges financières non récurrentes

**RÉSULTATS FINANCIERS**

Intérêts portés à l'actif

Codes	Exercice	Exercice précédent
9087		
76		
76A		
76B		
66	<b>171</b>	
66A		
66B	171	
6503		

N°	BE 0663.951.043		A 6.8
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## RÈGLES D'ÉVALUATION

### Maintien du principe de continuité

La société n'a pas à envisager sa mise en liquidation et les comptes ont donc été établis suivant le principe de continuité.

En effet, notre crédit n'est pas ébranlé et une amélioration substantielle de la situation est espérée.

Cette décision a été prise dans le cadre des articles 96, 6° et 332 du C.Soc.

### Informations complémentaires

En vertu de l'article 96 alinéa 6 du Code des Sociétés, nous vous prions de trouver ci-dessous la justification de l'application des règles comptables de continuité.

Nous ne préconisons pas actuellement l'adoption de mesures de redressement particulières de la situation financière.

Les actionnaires de la société se sont d'ores et déjà engagés à donner à la société les moyens financiers lui permettant de poursuivre ses activités.

Le Conseil d'Administration

**BELGIQUE**  
Carte E+

**BELGIË**  
E+ Kaart

**BELGIEN**  
E+ Karte

**BELGIUM**  
E+ Card

Nom / Name  
Prénoms / Given names



**Slabolepszy  
Bernadette**

Type de carte / Type of card

**Document attestant de la permanence du séjour**

Sexe / Sex **F**

N° carte / Card No

**B 3601566 53**



Valide du - au / Valid from - until  
**28.02.2019 - 28.02.2024**

Signature du titulaire  
Holder's signature

BELGIUM

1021122





**IDENTITETSKORT**

**FÖRNAMN**  
Oleg

**EFTERNAMN**  
Minatullajev

**PERSONNUMMER**  
680302-3016

**FÖDELSETID**  
1968-03-02

**KÖN LÄNGD**  
M 177 cm

**UTFÄRDAT DATUM**  
2018-03-02

**GILTIGT T.O.M.**  
2023-03-01

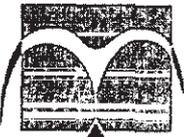
**INNEHAVARENS NAMNTECKNING**  
*Oleg*

**609332**  
CAN

**9752 2726 967 0091 3992**  
KORTNUMMER



680302-3016



Mod DCC 19.01

In de bijlagen bij het Belgisch Staatsblad bekend te maken kopie  
na neerlegging van de akte ter griffie

Voor-  
houden  
aan het  
Belgisch  
Staatsblad



\*20136358\*

neergelegd/ontvangen op

10 NOV. 2020

ter griffie van de Nederlandstalige  
ondernemingsrechtbank Brussel

Griffie

Ondernemingsnr : 0663 951 043

Naam

(voluit) : CDS BELGIUM SERVICE

(verkort) :

Rechtsvorm : BV

Volledig adres v.d. zetel :

Dieudonné Lefeuvrestraat 215  
1020 Brussel

Onderwerp akte : Zetel

Bij beslissing van de buitengewone algemene vergadering van 05/11/2020.

De maatschappelijke zetel wordt door de bestuurder vanaf 05/11/2020 overgebracht naar

Imperiastraat, 8  
1930 Zaventem

Buitengewone algemene vergadering eindigt op 10:00uur

Te Brussel 05/11/2020

Slabolepszy Bernadette  
Bestuurder

Bijlagen bij het Belgisch Staatsblad - 19/11/2020 - Annexes du Moniteur belge

Op de laatste blz. van Luik B vermelden : **Voorkant** : Naam en hoedanigheid van de instrumenterende notaris, hetzij van de perso(o)n(en) bevoegd de rechtspersoon ten aanzien van derden te vertegenwoordigen  
**Achterkant** : Naam en handtekening (dit geldt niet voor akten van het type "Mededelingen").



Mod DCC 19.01

In de bijlagen bij het Belgisch Staatsblad bekend te maken kopie  
na neerlegging van de akte ter griffie



\*20125126\*

15 OKT. 2020  
ter griffie van de Nederlandstalige  
ondernemingsrechtbank Brussel  
Griffie

Ondernemingsnr : 0663 951 043

Naam

(voluit) : CDS BELGIUM SERVICE

(verkort) :

Rechtsvorm : BV

Volledig adres v.d. zetel : Avenue de la Chasse, 135/20 1040 Etterbeek

**Onderwerp akte : Zetel**

Bij beslissing van de buitengewone algemene vergadering van 12/10/2020.

De maatschappelijke zetel wordt door de bestuurder vanaf 12/10/2020 overgebracht naar

Rue Dieudonné Lefèvre, 215  
1020 Laeken

Buitengewone algemene vergadering eindigt op 10:00uur

Te Etterbeek 12/10/2020

Slabolepszy Bernadette  
Bestuurder

Bijlagen bij het Belgisch Staatsblad - 22/10/2020 - Annexes du Moniteur belge

Op de laatste blz. van Lijk B vermelden : **Voorkant** : Naam en hoedanigheid van de instrumenterende notaris, hetzij van de perso(o)n(en) bevoegd de rechtspersoon ten aanzien van derden te vertegenwoordigen  
**Achterkant** : Naam en handtekening (dit geldt niet voor akten van het type "Mededelingen").

## Affärsplan - Vision 2022

Efter att jag gjort en genomlysning av konsumentelektronikbranschen lokalt i Sverige, följt av marknadsanalys av hur den europeiska marknaden för konsumentelektronik fungerar, satte jag mig ner och tog beslutet för att bli en del i denna snabbt växande bransch som "just in time traders". Efter månader av hårt och svårt arbete, mycket pga Corona lyckas vi att arrangera avtal med leverantörer och kunder så vi kan starta vår verksamhet i september 2020. Vi hade turen att kontraktera en av de största nya grossisterna i Sverige, Lux Electric AB. Vi är mycket stolta över att ha kunnat teckna ett avtal som detta. Vi hoppas och tror att Lux Electric AB kommer att löpande beställa produkter från oss på BJ Resurs AB och därigenom ge oss en solid grund att stå på. Jag inser att det är dumt att lägga allt krut på en eller ett fåtal leverantörer och kunder. Men det är en fråga om att lära sig och upprätthålla god service i en bransch som är väldigt känslig för pris och just service. Mycket på grund av att det är frågan om "just in time trade" med "pay on deliver", då blir service kanske än viktigare. Vi samarbetar idag med Aspuddens Distribution & Tryck AB för bäst möjliga service, och dem sköter detta perfekt.

På kort tid har vi vuxit och ser fram emot att växa mer 2021. I första hand har vi att göra med hemelektronik och har följande objekt i våra erbjudanden.

### Apple-produkter

1. AirPods 2. Generation
2. AirPods pro
3. Apple-mus
4. AirPods Max
5. APPLE WATCH
6. Alla telefoner i produktion
7. Mac-böcker
8. Apple TV

### Samsung

1. Telefoner
2. Galaxy knoppar
3. Tv

### Dyson Vaccum Städare

1. V7 Cyklon
2. V8 Absolut
3. V10 Absolut
4. V11 Absolut Pro

### Xiaomi

1. Mobiltelefoner

2. Roborocks Vaccum städare
3. Ansiktsrengöring Pensel
4. Elektriska skotrar

Vi är också i färd med att prata med olika distributörer för större hemelektronik produkter, så som kylskåp, frysar, tvättmaskiner, diskmaskiner etc. Vi är förhoppningsfulla om att kunna erbjuda dessa produkter med start 2021 (andra halvåret) , Vi för redan samtal med våra kunder och nya potentiella kunder. Detta arbete har också försvårats av det virus som härjar i vår värld då det försvårar möjligheter till exempelvis affärsmöte.

Vår huvudsakliga affär är idag den öppna marknaden, handel där vi köper och säljer produkter på efterfrågan, vi håller vårt fokus på vissa specifika produkter på grund av det faktum att sådana produkter finns på marknaden med en ganska stabil takt, snarare än de produkter som sjunker i värde snabbt. Därför är vi exempelvis mindre fokuserade på Samsung som är svårt på den öppna marknaden att få en stabil takt och chanser till förlust ökar. Men vi har detta i våra erbjudanden eftersom det finns en enorm efterfrågan. Samsung hanteras vi bara mot förutbetalda order för priskänsligare produkter.

Vi arbetar hela tiden på vår webbshop, allt för att vi i mitten av nästa år vi skall ha ett logistiklager för distribution även till slutkund. Detta är vårt steg för att expandera från B2B marknaden och samtidigt göra oss kända även i B2C marknaden. Detta planerar vi att göra lokalt i Helsingborg, vi får då också möjligheten att tillsammans med vår hyresvärd idag även sätta upp en logistiklösning i syd. Aspudden kommer då bli vårt logistikcenter i norr. Allt för att klara av "just in time" trycket och bästa pris genom "pay on deliver" med god service.

Planerna är många men det var sak har sin tid. Vi är inte riktigt där idag men räknar med att anställa 1-2 personer våren 2021. För att ta nästa steg. Först in då blir troligen min man som har många års erfarenhet av detaljhandel. Tyvärr har han varit sjuk under uppstarten men är nu på gång.

Det var lite om min / vår vision med BJ Resurs AB.

Monica Pettersson

## Release of Stock

8 september 2020 | 13:45 | 7 KB

Från:

Management <management@bjresurs.com>

Till:

electro@aspuddens.se

Cc:

ekonomi@tmtrading.se, info@bjresurs.com

Hi

We confirm to release the following stock to our Customer TMT Trading AB

1	Apple Airpod with Wired Charging Case MV7N2ZM/A	1100,00
		pcs

2	Apple iPhone SE 64GB (2020) Black MX9R2CN/A	100,00
		pcs

# Re: Release of Stock

9 september 2020 | 11:07 | 9 KB

Från:

Electro Aspudden <electro@aspuddens.se>

Till:

management@bjresurs.com

Cc:

ekonomi@tmtrading.se, BJ Resurs AB <info@bjresurs.com>

Hello,

We confirm the release of the following stock,

Apple Airpod with Wired Charging Case MV7N2ZM/A 1100pcs

Apple iPhone SE 64GB (2020) Black MX9R2CN/A 100pcs

The stock is released from BJ Resurs AB to TMT Trading AB.

Best regards

Team Aspuddens

Aspuddens Distribution & Tryck AB

Örkroken 19, 138 40 Älta

Tel +46 7 37565433

Org nr 556736-3881

On Tue, Sep 8, 2020 at 1:45 PM Management <management@bjresurs.com> wrote:

Hi

We confirm to release the following stock to our Customer TMT Trading AB

1	Apple Airpod with Wired Charging Case MV7N2ZM/A	1100,00 pcs
2	Apple iPhone SE 64GB (2020) Black MX9R2CN/A	100,00 pcs

## RELEASE

8 september 2020 | 13:33 | 244 KB

Från:

RUN Electronics AB <info@runelectronicstab.com>

Till:

Aspuddens Distribution & Tryck AB <electro@aspuddens.se>

Cc:

BJ Resurs AB <info@bjresurs.com>

Hello,

Please release to our customer **BJ Resurs AB** the following stock:

1100 x Apple Airpod 2 Wired Charging Case MV7N2ZM/A

100 x Apple iPhone SE 64GB (2020) Black MX9R2CN/A

NB! Please send the confirmation of the release once done.

--

Best regards,

**Lars Ahlin**

Managing Director

**RUN Electronics AB**

Säljåker 311, 782 91 Malung, Sweden

Reg: 556982 – 8717 / VAT: SE556982871701

Tel: +467727894156 / [www.runelectronicstab.com](http://www.runelectronicstab.com)



## RELEASE - 1000 x AirPods2

9 september 2020 | 12:20 | 244 KB

Från:

RUN Electronics AB <info@runelectronicstab.com>

Till:

Aspuddens Distribution & Tryck AB <electro@aspuddens.se>

Cc:

BJ Resurs AB <info@bjresurs.com>

Hello,

Please release to our customer **BJ Resurs AB** following stock:

1000 x Apple Airpod 2 Wired Charging Case MV7N2ZM/A

NB! Please send the confirmation of the release once done.

--

Best regards,

**Lars Ahlin**

Managing Director

**RUN Electronics AB**

Säljåker 311, 782 91 Malung, Sweden

Reg: 556982 – 8717 / VAT: SE556982871701

Tel: +467727894156 / [www.runelectronicstab.com](http://www.runelectronicstab.com)



# Re: Release of airpods

9 september 2020 | 16:05 | 8 KB

Från:

Electro Aspudden <electro@aspuddens.se>

Till:

BJ Resurs AB <info@bjresurs.com>

Cc:

Fadi Kamil <ekonomi@tmtrading.se>

Hello,

We confirm the release of the following stock,

Apple Airpod with Wired Charging Case MV7N2ZM/A 1.000pcs

The stock is released from BJ Resurs AB to TMT Trading AB.

Best regards

Team Aspuddens

Aspuddens Distribution & Tryck AB

Örkroken 19, 138 40 Älta

Tel +46 7 37565433

Org nr 556736-3881

On Wed, Sep 9, 2020 at 3:50 PM BJ Resurs AB <info@bjresurs.com> wrote:

Hej,

Frigör följande gods till TMT Trading AB 1000 Airpods

1	Apple Airpod with Wired Charging Case MV7N2ZM/A	1.000,00
---	---	----------

Best Regards

**Tomas Petterson**

Sales Manager

# RELEASE / 250 x Apple iPhone SE (2020) 64GB White MX9T2CN/A

16 september 2020 | 12:47 | 244 KB

Från:

RUN Electronics AB <info@runelectronicstab.com>

Till:

Aspuddens Distribution & Tryck AB <electro@aspuddens.se>

Cc:

BJ Resurs AB <info@bjresurs.com>

Hello,

Please release to our customer **BJ Resurs AB** following stock:

250 x Apple iPhone SE (2020) 64GB White MX9T2CN/A

NB! Please send the confirmation of the release once done.

--

Best regards,

**Lars Ahlin**

Managing Director

**RUN Electronics AB**

Säljåker 311, 782 91 Malung, Sweden

Reg: 556982 – 8717 / VAT: SE556982871701

Tel: +467727894156 / [www.runelectronicstab.com](http://www.runelectronicstab.com)



## RELEASE / 1000 x AirPods Pro

16 september 2020 | 17:31 | 244 KB

Från:

RUN Electronics AB <info@runelectronicstab.com>

Till:

Aspuddens Distribution & Tryck AB <electro@aspuddens.se>

Cc:

BJ Resurs AB <info@bjresurs.com>

Hello,

Please release to our customer **BJ Resurs AB** following stock:

Apple AirPods Pro MWP22ZM/A - 1000 pcs

NB! Please send the confirmation of the release once done.

--

Best regards,

**Lars Ahlin**

Managing Director

**RUN Electronics AB**

Säljåker 311, 782 91 Malung, Sweden

Reg: 556982 – 8717 / VAT: SE556982871701

Tel: +467727894156 / [www.runelectronicstab.com](http://www.runelectronicstab.com)



## Re: Release av airpods

17 september 2020 | 10:14 | 7 KB

Från:

Electro Aspudden <electro@aspuddens.se>

Till:

BJ Resurs AB <info@bjresurs.com>

Cc:

Fadi Kamil <ekonomi@tmtrading.se>

Hej,

Vi bekräftar frisläppandet av varorna till TMT Trading AB:

1000pcs - Apple AirPods Pro MWP22ZM/A

Best regards

Team Aspuddens

Aspuddens Distribution & Tryck AB

Örkroken 19, 138 40 Älta

Tel +46 7 37565433

Org nr 556736-3881

On Thu, Sep 17, 2020 at 9:13 AM BJ Resurs AB <[info@bjresurs.com](mailto:info@bjresurs.com)> wrote:

Hej,

**Jag önskar att ni lämnar ut 1000 st Apple AirPods Pro MWP22ZM/A till vår kund TMT Trading AB**

Best Regards

**Tomas Pettersson**

Sales Manager



**BJ Resurs**

**BJ Resurs AB**

Narvagatan 4  
252 70 Råå, Sweden

+46 721 598 398 | <https://www.bjresurs.com/>

## RELEASE / 300 x AirPods Pro

17 september 2020 | 11:27 | 244 KB

Från:

RUN Electronics AB <info@runelectronicab.com>

Till:

Aspuddens Distribution & Tryck AB <electro@aspuddens.se>

Cc:

BJ Resurs AB <info@bjresurs.com>

Hello,

Please release to our customer **BJ Resurs AB** following stock:

300 x Apple AirPods Pro MWP22ZM/A

NB! Please send the confirmation of the release once done.

--

Best regards,

**Lars Ahlin**

Managing Director

**RUN Electronics AB**

Säljåker 311, 782 91 Malung, Sweden

Reg: 556982 – 8717 / VAT: SE556982871701

Tel: +467727894156 / [www.runelectronicab.com](http://www.runelectronicab.com)



## Re: Release Goods

21 september 2020 | 18:19 | 13 KB

Från:

Electro Aspudden <electro@aspuddens.se>

Till:

BJ Resurs AB <info@bjresurs.com>

Cc:

Fadi Kamil <ekonomi@tmtrading.se>

Hello,

We confirm the release of the following stock,

4470 st Apple AirPods MV7N2ZM/A

30 st Apple AirPods MV7N2TY/A

The stock is released from BJ Resurs AB to TMT Trading AB.

Best regards

Team Aspuddens

Aspuddens Distribution & Tryck AB

Örkroken 19, 138 40 Älta

Tel +46 7 37565433

Org nr 556736-3881

On Mon, Sep 21, 2020 at 3:06 PM <info@bjresurs.com> wrote:

Hej,

**Jag önskar att ni lämnar ut 4470 st Apple AirPods MV7N2ZM/A, 30 st Apple AirPods MV7N2TY/A till vår kund TMT Trading AB**

Best Regards

**Tomas Pettersson**

Sales Manager

**BJ Resurs AB**

## Re: Release Back of Stock: Airpods Pro ZM/A

21 september 2020 | 11:24 | 12 KB

Från:

Electro Aspudden <electro@aspuddens.se>

Till:

BJ Resurs AB <info@bjresurs.com>

Cc:

RUN Electronics AB <info@runelectronicstab.com>

Hello,

We confirm the release back of the following,

Apple Airpods Pro MWP22ZM/A 300 Pcs

The stock is released from BJ Resurs to Run Electronics.

Best regards

Team Aspuddens

Aspuddens Distribution & Tryck AB

Örkroken 19, 138 40 Älta

Tel +46 7 37565433

Org nr 556736-3881

On Mon, Sep 21, 2020 at 10:25 AM <[info@bjresurs.com](mailto:info@bjresurs.com)> wrote:

Hi

Release the stock Apple Airpods Pro MWP22ZM/A 300 Pcs back to Run Electronics AB.

Best Regards

**Tomas Petterson**

Sales Manager

**BJ Resurs AB**

## Re: Release Back of Stock.

21 september 2020 | 11:23 | 35 KB

Från:

Electro Aspudden <electro@aspuddens.se>

Till:

info@lux-electric.se

Cc:

BJ Resurs AB <info@bjresurs.com>

Hello,

We confirm the release back of the following,

300 Pcs Apple AirPods Pro MWP22ZM/A

The stock is released from Lux Electric AB to BJ Resurs AB.

Best regards

Team Aspudden

Aspuddens Distribution & Tryck AB

Örkroken 19, 138 40 Älta

Tel +46 7 37565433

Org nr 556736-3881

On Mon, Sep 21, 2020 at 9:53 AM Lux Electric AB <[info@lux-electric.se](mailto:info@lux-electric.se)> wrote:

Hi

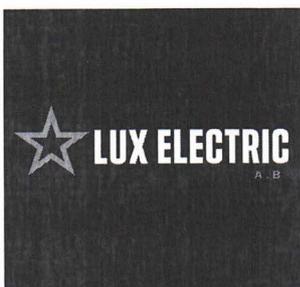
Release back 300 Pcs Apple AirPods Pro MWP22ZM/A to our supplier BJ Resurs AB.

Need Confirmation. for release back.

Mvh

Emelie Aronsson

Försäljningsavdelning



## RELEASE / 4500 AirPods

21 september 2020 | 13:03 | 244 KB

Från:

RUN Electronics AB <info@runelectronicstab.com>

Till:

Aspuddens Distribution & Tryck AB <electro@aspuddens.se>

Cc:

BJ Resurs AB <info@bjresurs.com>

Hello,

Please release to our customer **BJ Resurs AB** following stock:

4470 x Apple AirPods 2 With Charging Case MV7N2ZM/A

30 x Apple AirPods 2 With Charging Case MV7N2TY/A

NB! Please send the confirmation of the release once done.

--

Best regards,

**Lars Ahlin**

Managing Director

**RUN Electronics AB**

Säljåker 311, 782 91 Malung, Sweden

Reg: 556982 – 8717 / VAT: SE556982871701

Tel: +467727894156 / [www.runelectronicstab.com](http://www.runelectronicstab.com)



## Re: Release Back of Stock: Apple Airpods MV7N2ZM/A

21 september 2020 | 17:24 | 12 KB

Från:

Electro Aspudden <electro@aspuddens.se>

Till:

BJ Resurs AB <info@bjresurs.com>

Cc:

RUN Electronics AB <info@runelectronicstab.com>

Hello,

We confirm the release back of the following,

Apple Airpods 80 pcs. MV7N2ZM/A

The stock is released from BJ Resurs to Run Electronics AB.

Best regards

Team Aspudden

Aspudden Distribution & Tryck AB

Örkroken 19, 138 40 Älta

Tel +46 7 37565433

Org nr 556736-3881

On Mon, Sep 21, 2020 at 5:14 PM <info@bjresurs.com> wrote:

Hej Lars,

Här kommer en lista på de Airpods 80 st. MV7N2ZM/A Vi tagit i retur från vår kund som vi också önskar en kredit från er. Produkterna tillbaka på Aspudden

Best Regards

**Tomas Pettersson**

Sales Manager

**BJ Resurs AB**

## Re: RELEASE / 4500 AirPods

21 september 2020 | 18:18 | 246 KB

Från:

Electro Aspudden <electro@aspuddens.se>

Till:

RUN Electronics AB <info@runelectronicstab.com>

Cc:

BJ Resurs AB <info@bjresurs.com>

Hello,

We confirm the release of the following stock,

4470 x Apple AirPods 2 With Charging Case MV7N2ZM/A

30 x Apple AirPods 2 With Charging Case MV7N2TY/A

The stock is released from Run Electronics AB to BJ Resurs AB.

Best regards

Team Aspudden

Aspudden Distribution & Tryck AB

Örkroken 19, 138 40 Älta

Tel +46 7 37565433

Org nr 556736-3881

On Mon, Sep 21, 2020 at 1:03 PM RUN Electronics AB <[info@runelectronicstab.com](mailto:info@runelectronicstab.com)> wrote:

Hello,

Please release to our customer **BJ Resurs AB** following stock:

4470 x Apple AirPods 2 With Charging Case MV7N2ZM/A

30 x Apple AirPods 2 With Charging Case MV7N2TY/A

NB! Please send the confirmation of the release once done.

--

Best regards,

**Lars Ahlin**

Managing Director

**RUN Electronics AB**

## Release Back of Stock.

21 september 2020 | 09:53 | 32 KB

Från:

Lux Electric AB <info@lux-electric.se>

Till:

electro@aspuddens.se

Cc:

info@bjresurs.com

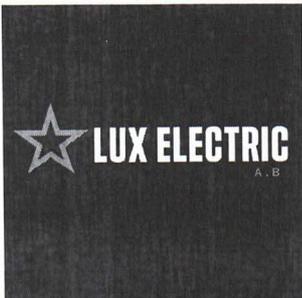
Hi

Release back 300 Pcs Apple Airpods Pro MWP22ZM/A to our supplier BJ Resurs AB.

Need Confirmation. for release back.

Mvh

**Emelie Aronsson**  
**Försäljningsavdelning**



**Lux Electric A.B.**  
**Finlandsgatan 40 TR 3**  
**164 74 Kista**  
**Tel: 0704685264**  
**@: info@lux-electric.se**

## Release of Stock: 160009

1 oktober 2020 | 10:58 | 12 KB

Från:

info@menagopoland.com

Till:

'Electro Aspudden' <electro@aspuddens.se>

Cc:

info@bjresurs.com

**Hi**

**Release today the following.**

**Apple AirPods 2 With Charging Case MV7N2ZM/A  
900 Units**

**Apple iPhone 11 64GB Black MWLT2ZD/A  
380 Units**

**Release to Client BJ Resurs AB**

DAWID STOLARCZYK



ALEJA LOTNIKÓW POLSKICH 1  
21-045 ŚWIDNIK, POLAND  
REGON: 382262391,  
NIP: 7123379153

# Re: Release of Stock: 160009

1 oktober 2020 | 11:04 | 13 KB

Från:

Electro Aspudden <electro@aspuddens.se>

Till:

Menago Spzoo <info@menagopoland.com>

Cc:

BJ Resurs AB <info@bjresurs.com>

Hello,

We confirm the release of the following stock,

Apple AirPods 2 With Charging Case MV7N2ZM/A  
900 Units

Apple iPhone 11 64GB Black MWLT2ZD/A  
380 Units

The stock is released from Menago Spzoo to BJ Resurs AB.

Best regards

Team Aspudden

Aspuddens Distribution & Tryck AB

Örkroken 19, 138 40 Älta

Tel +46 7 37565433

Org nr 556736-3881

On Thu, Oct 1, 2020 at 10:58 AM <info@menagopoland.com> wrote:

**Hi**

**Release today the following.**

**Apple AirPods 2 With Charging Case MV7N2ZM/A**

**900 Units**

**Apple iPhone 11 64GB Black MWLT2ZD/A**

**380 Units**

2021-02-08

vvebbman

## Release of Stock: 160010

2 oktober 2020 | 13:27 | 12 KB

Från:

info@menagopoland.com

Till:

'Electro Aspudden' <electro@aspuddens.se>

Cc:

info@bjresurs.com

**Hi**

**Release today the following.**

**Apple AirPods Pro MWP22ZM/A**

**339 Units**

**Apple AirPods Pro MWP22TY/A**

**230 Units**

**Release to Client BJ Resurs AB**

DAWID STOLARCZYK



ALEJA LOTNIKÓW POLSKICH 1

21-045 ŚWIDNIK, POLAND

REGON: 382262391,

NIP: 7123379153

2021-02-08

## Re: Release Stock

2 oktober 2020 | 13:37 | 15 KB

Från:

Electro Aspudden <electro@aspuddens.se>

Till:

BJ Resurs AB <info@bjresurs.com>

Cc:

Fadi Kamil <ekonomi@tmtrading.se>

Hello,

We confirm the release of the following stock,

Apple AirPods Pro MWP22ZM / A

339 Units

Apple AirPods Pro MWP22TY / A

230 Units

The stock is released from BJ Resurs to TMT Trading AB.

Best regards

Team Aspuddens

Aspuddens Distribution & Tryck AB

Örkroken 19, 138 40 Älta

Tel +46 7 37565433

Org nr 556736-3881

On Fri, Oct 2, 2020 at 1:31 PM <info@bjresurs.com> wrote:

Hej,

Vi vill bekräfta att ni kan lämna ut följande produkter till TMT Trading AB

Apple AirPods Pro MWP22ZM/A

339 Units

Apple AirPods Pro MWP22TY/A

2021-02-08

vvebbman

## Re: Release of stock:

9 oktober 2020 | 14:37 | 13 KB

Från:

Electro Aspudden <electro@aspuddens.se>

Till:

BJ Resurs AB <info@bjresurs.com>

Cc:

Fadi Kamil <ekonomi@tmtrading.se>

Hello,

We confirm the release of the following stock,

Apple Airpods MV7N2ZM/A with charging case 1710 Pieces

Apple Airpods MV7N2TY/A with charging case 290 Pieces.

The stock is released from BJ Resurs AB to TMT Trading AB.

Best regards

Team Aspudden

Aspudden Distribution & Tryck AB

Örkroken 19, 138 40 Älta

Tel +46 7 37565433

Org nr 556736-3881

On Fri, Oct 9, 2020 at 10:01 AM <[info@bjresurs.com](mailto:info@bjresurs.com)> wrote:

Hi

Release the following stock to my Customer once my Vendor confirms the release.

Release from BJ Resurs AB to TMT Trading AB.

**Apple Airpods MV7N2ZM/A with charging case 1710 Pieces**

**Apple Airpods MV7N2TY/A with charging case 290 Pieces.**

2021-02-08

## Pre-Release of Stock: 160011

9 oktober 2020 | 09:52 | 12 KB

Från:

info@menagopoland.com

Till:

'Electro Aspudden' <electro@aspuddens.se>

Cc:

info@bjresurs.com

**Hi**

**This is a Pre-Release notification  
Release the following**

**Apple AirPods 2 with charging Case MV7N2ZM/A  
1710 Units**

**Apple AirPods 2 with Charging Case MV7N2TY/A  
290 Units**

**Release to Client BJ Resurs AB**

(Awaiting your confirmation after supplier's release )

DAWID STOLARCZYK



ALEJA LOTNIKÓW POLSKICH 1

21-045 ŚWIDNIK, POLAND

REGON: 382262391,

NIP: 7123379153

2021-02-08

# Release of Stock: 1600015, 1600016

19 oktober 2020 | 09:47 | 13 KB

Från:

info@menagopoland.com

Till:

'Electro Aspudden' <electro@aspuddens.se>

Cc:

info@bjresurs.com

Hi

Release today the following.

**Apple iPhone 11 128GB Purple - MWM52ZD/A**  
**130 Units**

**Apple iPhone 11 128GB Red - MWM32ZD/A**  
**20 Units**

**Apple iPhone 11 128GB Green - MWM62ZD/A**  
**200 Units**

**Apple iPhone 11 128GB White - MWM22ZD/A**  
**150 Units**

Release to Client BJ Resurs AB

DAWID STOLARCZYK



ALEJA LOTNIKÓW POLSKICH 1  
21-045 ŚWIDNIK, POLAND  
REGON: 382262391,  
NIP: 7123379153

2021-02-08

## Re: Release of Stock:

19 oktober 2020 | 10:07 | 15 KB

Från:

Electro Aspudden <electro@aspuddens.se>

Till:

BJ Resurs AB <info@bjresurs.com>

Cc:

Fadi Kamil <ekonomi@tmtrading.se>

Hello,

We confirm the release of the following stock,

Apple iPhone 11 128GB Purple - MWM52ZD/A  
130 Units

Apple iPhone 11 128GB Red - MWM32ZD/A  
20 Units

Apple iPhone 11 128GB Green - MWM62ZD/A  
200 Units

Apple iPhone 11 128GB White - MWM22ZD/A  
150 Units

The stock is released from BJ Resurs AB to TMT Trading AB.

Best regards

Team Aspudden

Aspuddens Distribution & Tryck AB  
Örkroken 19, 138 40 Älta

Tel +46 7 37565433

Org nr 556736-3881

On Mon, Oct 19, 2020 at 9:52 AM <[info@bjresurs.com](mailto:info@bjresurs.com)> wrote:

Hej,

Vi vill bekräfta att ni kan lämna ut följande produkter till TMT Trading AB

**Apple iPhone 11 128GB Purple - MWM52ZD/A**

2021-02-08

**Apple iPhone 11 128GB Red - MWM32ZD/A**

**20 Units**

**Apple iPhone 11 128GB Green - MWM62ZD/A**

**200 Units**

**Apple iPhone 11 128GB White - MWM22ZD/A**

**150 Units**

Från BJ Resurs AB till TMT Trading AB

Best Regards

**Tomas Pettersson**

Sales Manager



**BJ Resurs AB**

Narvagatan 4

252 70 Råå, Sweden

+46 721 598 398 | <https://www.bjresurs.com/>

2021-02-08

## Release of Stock: 160013-1

23 oktober 2020 | 10:29 | 11 KB

Från:

info@menagopoland.com

Till:

'Electro Aspudden' <electro@aspuddens.se>

Cc:

info@bjresurs.com

**Hi**

**Release today the following.**

**Apple Airpods 2 with Charging case MV7N2TY/A  
2500 Units**

**Release to Client BJ Resurs AB**

DAWID STOLARCZYK



ALEJA LOTNIKÓW POLSKICH 1

21-045 ŚWIDNIK, POLAND

REGON: 382262391,

NIP: 7123379153

2021-02-08

## Re: Release of Stock:

23 oktober 2020 | 10:38 | 13 KB

Från:

Electro Aspudden <electro@aspuddens.se>

Till:

BJ Resurs AB <info@bjresurs.com>

Cc:

Lux Electric AB <info@lux-electric.se>

Hello,

We confirm the release of the following stock,

Apple AirPods 2 Wired with Charging Case MV7N2TY/A

2500 Units

The stock is released from BJ Resurs to Lux Electric AB.

Best regards

Team Aspudden

Aspuddens Distribution & Tryck AB  
Örkroken 19, 138 40 Älta  
Tel +46 7 37565433  
Org nr 556736-3881

On Fri, Oct 23, 2020 at 9:58 AM <info@bjresurs.com> wrote:

Hej,

Vi vill bekräfta att ni kan lämna ut följande produkter till TMT Trading AB

Apple AirPods 2 Wired with Charging Case MV7N2TY/A

2500 Units

Från BJ Resurs AB till Lux Electric AB

# Re: Release of Stock:

4 november 2020 | 12:51 | 26 KB

Från:

Electro Aspudden <electro@aspuddens.se>

Till:

BJ Resurs AB <info@bjresurs.com>

Cc:

Lux Electric AB <info@lux-electric.se>

Hello,

We confirm the release of the following stock,

20pcs -Iphone 12 128GB - Black MGJA3ZD/A

9pcs Iphone 12 128GB - Black- MGJA3B/A

5pcs - Iphone 12 128GB - Green MGJF3B/A

20pcs - Iphone 12 128GB - Blue MGJE3B/A

30pcs - Iphone 12 128GB - Red MGJD3ZD/A

20pcs - Iphone 12 64GB -Red MGJ73B/A

15pcs - Iphone 12 128GB - White MGJC3B/A

30pcs - Iphone 12 64GB - White MGJ63B/A

28pcs - Iphone 12 64GB - Black MGJ53F/A

10pcs - Iphone 12 64GB - Red MGJ73F/A

10pcs - Iphone 12 64GB- Blue MGJ83B/A

25pcs - Iphone 12 256GB - Black MGJG3F/A

5pcs - Iphone 12 256GB - Blue MGJK3F/A

# Release of Stock: 160021; 160022

5 november 2020 | 11:33 | 12 KB

Från:

info@menagopoland.com

Till:

'Electro Aspudden' <electro@aspuddens.se>

Cc:

info@bjresurs.com

**Hi**

**Release today the following.**

**Apple iPhone 11 64GB Black MWLT2ZD/A  
1120 Units**

**Release to Client BJ Resurs AB**

DAWID STOLARCZYK



ALEJA LOTNIKÓW POLSKICH 1

21-045 ŚWIDNIK, POLAND

REGON: 382262391,

NIP: 7123379153

## Re: Release of Stock:

5 november 2020 | 17:35 | 13 KB

Från:

Electro Aspudden <electro@aspuddens.se>

Till:

BJ Resurs AB <info@bjresurs.com>

Cc:

Lux Electric AB <info@lux-electric.se>

Hello,

We confirm the release of the following stock,

Apple iPhone 11 6\$GB Black MWLT2ZD/A

1120 Units

The stock is released from BJ Resurs AB to Lux Electric AB.

Best regards

Team Aspudden

Aspuddens Distribution & Tryck AB

Örkroken 19, 138 40 Älta

Tel +46 7 37565433

Org nr 556736-3881

On Thu, Nov 5, 2020 at 11:39 AM <[info@bjresurs.com](mailto:info@bjresurs.com)> wrote:

Hej,

Vi vill bekräfta att ni kan lämna ut följande produkter till Lux Electric AB från BJ Resurs AB

Apple iPhone 11 6\$GB Black MWLT2ZD/A

1120 Units

Best Regards

## Re: Release of Stock:

6 november 2020 | 11:57 | 14 KB

Från:

Electro Aspudden <electro@aspuddens.se>

Till:

BJ Resurs AB <info@bjresurs.com>

Cc:

Lux Electric AB <info@lux-electric.se>

Hello,

We confirm the release of the following stock,

Apple AirPods 2 Charging Case MV7N2ZM/A

1000 Units

Apple AirPods 2 Charging Case MV7N2TY/A

2000 Units

The stock is released from BJ Resurs AB to Lux Electric AB.

Best regards

Team Aspuddens

Aspuddens Distribution & Tryck AB

Örkroken 19, 138 40 Älta

Tel +46 7 37565433

Org nr 556736-3881

On Thu, Nov 5, 2020 at 5:02 PM <[info@bjresurs.com](mailto:info@bjresurs.com)> wrote:

Hej,

Vi vill bekräfta att ni kan lämna ut följande produkter till Lux Electric AB från BJ Resurs AB

Apple AirPods 2 Charging Case MV7N2ZM/A

1000 Units

## Re: Release of Stock:

6 november 2020 | 12:25 | 13 KB

Från:

Electro Aspudden <electro@aspuddens.se>

Till:

BJ Resurs AB <info@bjresurs.com>

Cc:

Lux Electric AB <info@lux-electric.se>

Hello,

We confirm the release of the following stock,

Apple iPhone 11 64GB Black MWLT2CN/A  
200 Units

Apple iPhone 11 64GB White MWLU2ZD/A  
150 Units

Apple iPhone 11 128GB Black MWM42CN/A  
40 Units

The stock is released from BJ Resurs AB to Lux Electric AB.

Best regards

Team Aspudden

Aspuddens Distribution & Tryck AB

Örkroken 19, 138 40 Älta

Tel +46 7 37565433

Org nr 556736-3881

On Fri, Nov 6, 2020 at 10:59 AM <[info@bjresurs.com](mailto:info@bjresurs.com)> wrote:

Hej,

Vi vill bekräfta att ni kan lämna ut följande produkter till Lux Electric AB från BJ Resurs AB

**Apple iPhone 11 64GB Black MWLT2CN/A**

**200 Units**

150 Units

Apple iPhone 11 128GB Black MWM42CN/A

40 Units

Best Regards

**Tomas Pettersson**

Sales Manager



**BJ Resurs AB**

Narvagatan 4

252 70 Råå, Sweden

+46 721 598 398 | <https://www.bjresurs.com/>

## Re: Release of Stock:

8 december 2020 | 12:45 | 15 KB

Från:

Electro Aspudden <electro@aspuddens.se>

Till:

BJ Resurs AB <info@bjresurs.com>

Cc:

Lux Electric AB <info@lux-electric.se>

Hello,

We confirm the release of the following stock,

Apple iPhone 11 64GB Black MWLT2CN/A  
2000 Pieces

Apple iPhone SE 2 64GB Black MHGP3CN/A  
500 Pieces

Apple iPhone 12 mini 128GB Blue MGE63ZD/A  
10 Pieces

Apple iPhone 12 mini 128GB Blue MGE63QL/A  
50 Pieces

Apple iPhone 12 mini 128GB Black MGE33ZD/A  
490 Pieces

Apple iPhone 12 mini 128GB Black MGE33QL/A  
100 Pieces

The stock is released from BJ Resurs AB to Lux Electric AB.

Best regards

Team Aspudden

Aspudden Distribution & Tryck AB  
Örkroken 19, 138 40 Älta  
Tel +46 7 37565433  
Org nr 556736-3881

On Tue, Dec 8, 2020 at 10:05 AM <[info@bjresurs.com](mailto:info@bjresurs.com)> wrote:

Hej,

## Re: Release of Stock:

9 november 2020 | 13:58 | 14 KB

Från:

Electro Aspudden <electro@aspuddens.se>

Till:

BJ Resurs AB <info@bjresurs.com>

Cc:

Lux Electric AB <info@lux-electric.se>

Hello,

We confirm the release of the following stock,

**Apple iPhone 12 64GB Black MGJ53ZD/A**

**50 Units**

**Apple iPhone 12 128GB Black MGJA3ZD/A**

**250 Units**

The stock is released from BJ Resurs AB to Lux Electric AB.

Best regards

Team Aspuddens

Aspuddens Distribution & Tryck AB

Örkroken 19, 138 40 Älta

Tel +46 7 37565433

Org nr 556736-3881

On Mon, Nov 9, 2020 at 1:22 PM <info@bjresurs.com> wrote:

Hej,

Vi vill bekräfta att ni kan lämna ut följande produkter till Lux Electric AB från BJ Resurs AB

**Apple iPhone 12 64GB Black MGJ53ZD/A**

**50 Units**

250 Units

Best Regards

**Tomas Petterson**

Sales Manager



**BJ Resurs AB**

Narvagatan 4

252 70 Råå, Sweden

+46 721 598 398 | <https://www.bjresurs.com/>

## Re: Release of Stock:

9 november 2020 | 13:59 | 14 KB

Från:

Electro Aspudden <electro@aspuddens.se>

Till:

BJ Resurs AB <info@bjresurs.com>

Cc:

Lux Electric AB <info@lux-electric.se>

Hello,

We confirm the release of the following stock,

Apple Airpods Pro wireless Charging Case MWP22ZM/A  
800 Units

The stock is released from BJ Resurs AB to Lux Electric AB.

Best regards

Team Aspuddens

Aspuddens Distribution & Tryck AB

Örkroken 19, 138 40 Älta

Tel +46 7 37565433

Org nr 556736-3881

On Mon, Nov 9, 2020 at 1:25 PM <info@bjresurs.com> wrote:

Hej,

Vi vill bekräfta att ni kan lämna ut följande produkter till Lux Electric AB från BJ Resurs AB

**Apple Airpods Pro wireless Charging Case MWP22ZM/A**

**800 Units**

Best Regards

## Release of Stock: 160027; 160028

10 november 2020 | 13:06 | 15 KB

Från:

info@menagopoland.com

Till:

'Electro Aspudden' <electro@aspuddens.se>

Cc:

info@bjresurs.com

**Hi**

Release today the following.

**Apple iPhone 11 128GB Black MWM02ZD/A  
720 Units**

**Apple iPhone 11 128GB White MWM22ZD/A  
250 Units**

**Apple iPhone 11 128GB Black MWM02FS/A  
283 Units**

**Apple iPhone 11 128GB White MWM22FS/A  
410 Units**

**Apple iPhone 11 128GB Red MWM32FS/A  
100 Units**

Release to Client BJ Resurs AB

DAWID STOLARCZYK



ALEJA LOTNIKÓW POLSKICH 1  
21-045 ŚWIDNIK, POLAND  
REGON: 382262391,  
NIP: 7123379153

## Re: Release of Stock:

10 november 2020 | 13:58 | 16 KB

Från:

Electro Aspudden <electro@aspuddens.se>

Till:

BJ Resurs AB <info@bjresurs.com>

Cc:

Lux Electric AB <info@lux-electric.se>

Hello,

We confirm the release of the following stock,

**Apple iPhone 11 128GB Black MWM02ZD/A**

**720 Pcs**

**Apple iPhone 11 128GB White MWM22ZD/A**

**250 Pcs**

**Apple iPhone 11 128GB Black MWM02FS/A**

**283 Pcs**

**Apple iPhone 11 128GB White MWM22FS/A**

**410 Pcs**

**Apple iPhone 11 128GB Red MWM32FS/A**

**100 Pcs**

The stock is released from BJ Resurs AB to Lux Electric AB.

Best regards

Team Aspuddens

Aspuddens Distribution & Tryck AB

Örkroken 19, 138 40 Älta

Tel +46 7 37565433

Org nr 556726 2001

## FW: Release of Stock: 160034

13 november 2020 | 15:14 | 11 KB

Från:

info@menagopoland.com

Till:

info@bjresurs.com

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**From:** Anna Greggio <anna.greggio@timlogistik.cz>

**Sent:** Friday, November 13, 2020 3:04 PM

**To:** info@menagopoland.com

**Subject:** Re: Release of Stock: 160034

Hi

I confirm.

On 13. 11. 2020, at 14:57, [info@menagopoland.com](mailto:info@menagopoland.com) wrote:

**Hi**

**Release today the following.**

**Apple iPhone 11 64GB Black MWLT2SE/A  
400 Units**

**Apple iPhone 11 128GB White MWM22ZD/A  
50 Units**

**Apple iPhone 11 128GB Black MWM02ZD/A  
190 Units**

**Apple iPhone 11 128GB Black MWM02GH/A  
100 Units**

**Apple iPhone 11 64GB White MWLU2ZD/A  
10 Units**

## Release of Stock: 160036

17 november 2020 | 12:32 | 15 KB

Från:

info@menagopoland.com

Till:

'Electro Aspudden' <electro@aspuddens.se>

Cc:

info@bjresurs.com

**Hi**

**Release today the following.**

**Apple iPhone 12 128GB Black MGJA3QL/A  
38 Units**

**Apple iPhone 12 128GB Green MGJF3QL/A  
17 Units**

**Apple iPhone 12 128GB Green MGJF3ZD/A  
18 Units**

**Apple iPhone 12 128GB Green MGJF3B/A  
29 Units**

**Apple iPhone 12 128GB Red MGJD3ZD/A  
20 Units**

**Apple iPhone 12 128GB White MGJC3ZD/A  
30 Units**

**Apple iPhone 12 128GB White MGJC3QL/A  
18 Units**

**Release to Client BJ Resurs AB**

DAWID STOLARCZYK



# Re: Release of Stock;

18 november 2020 | 09:36 | 17 KB

Från:

Electro Aspudden <electro@aspuddens.se>

Till:

BJ Resurs AB <info@bjresurs.com>

Cc:

Lux Electric AB <info@lux-electric.se>

Hello,

We confirm the release of the following stock,

**Apple iPhone 12 128GB Black MGJA3QL/A**

**38 Pieces**

**Apple iPhone 12 128GB Green MGJF3QL/A**

**17 Pieces**

**Apple iPhone 12 128GB Green MGJF3ZD/A**

**18 Pieces**

**Apple iPhone 12 128GB Green MGJF3B/A**

**29 Pieces**

**Apple iPhone 12 128GB Red MGJD3ZD/A**

**20 Pieces**

**Apple iPhone 12 128GB White MGJC3ZD/A**

**30 Pieces**

**Apple iPhone 12 128GB White MGJC3QL/A**

**18 Pieces**

The stock is released from BJ Resurs AB to Lux Electric AB.

Best regards

Team Aspuddens

Aspuddens Distribution & Tryck AB

Örkroken 19, 138 40 Älta

Tel +46 7 37565433

Org nr 556736-3881

On Tue, Nov 17, 2020 at 12:36 PM <[info@bjresurs.com](mailto:info@bjresurs.com)> wrote:

Hej,

Vi vill bekräfta att ni kan lämna ut följande produkter till Lux Electric AB från BJ Resurs AB

Apple iPhone 12 128GB Black MGJA3QL/A

38 Pieces

Apple iPhone 12 128GB Green MGJF3QL/A

17 Pieces

Apple iPhone 12 128GB Green MGJF3ZD/A

18 Pieces

Apple iPhone 12 128GB Green MGJF3B/A

29 Pieces

Apple iPhone 12 128GB Red MGJD3ZD/A

20 Pieces

Apple iPhone 12 128GB White MGJC3ZD/A

30 Pieces

## Release of Stock: 160038

19 november 2020 | 11:35 | 12 KB

Från:

info@menagopoland.com

Till:

'Electro Aspudden' <electro@aspuddens.se>

Cc:

info@bjresurs.com

**Hi**

**Release today the following.**

**Apple Airpods 2 with Charging Case MV7N2TY/A  
1000 Units**

**Release to Client BJ Resurs AB**

DAWID STOLARCZYK



ALEJA LOTNIKÓW POLSKICH 1

21-045 ŚWIDNIK, POLAND

REGON: 382262391,

NIP: 7123379153

## Re: Release fo Stock:

19 november 2020 | 13:22 | 13 KB

Från:

Electro Aspudden <electro@aspuddens.se>

Till:

BJ Resurs AB <info@bjresurs.com>

Cc:

Lux Electric AB <info@lux-electric.se>

Hello,

We confirm the release of the following stock,

Apple Airpods 2 with Charging Case MV7N2TY/A

1000 Pieces

The stock is released from BJ Resurs AB to Lux Electric AB.

Best regards

Team Aspudden

Aspudden Distribution & Tryck AB

Örkroken 19, 138 40 Älta

Tel +46 7 37565433

Org nr 556736-3881

On Thu, Nov 19, 2020 at 1:04 PM <info@bjresurs.com> wrote:

Hej,

Vi vill bekräfta att ni kan lämna ut följande produkter till Lux Electric AB från BJ Resurs AB

Apple Airpods 2 with Charging Case MV7N2TY/A

1000 Pieces

## Release of Stock: 160039

19 november 2020 | 13:28 | 14 KB

Från:

info@menagopoland.com

Till:

'Electro Aspudden' <electro@aspuddens.se>

Cc:

info@bjresurs.com

**Hi**

**Release today the following.**

**Apple iPhone 12 128GB White MGJC3ZD/A  
30 Units**

**Apple iPhone 12 128GB Black MGJA3ZD/A  
20 Units**

**Apple iPhone 12 128GB Red MGJD3QL/A  
39 Units**

**Apple iPhone 12 128GB Green MGJF3F/A  
10 Units**

**Release to Client BJ Resurs AB**

DAWID STOLARCZYK



ALEJA LOTNIKÓW POLSKICH 1  
21-045 ŚWIDNIK, POLAND  
REGON: 382262391,  
NIP: 7123379153

## Re: Release of Stock:

23 november 2020 | 17:59 | 13 KB

Från:

Electro Aspudden <electro@aspuddens.se>

Till:

BJ Resurs AB <info@bjresurs.com>

Cc:

Lux Electric AB <info@lux-electric.se>

Hello,

We confirm the release of the following stock,

Apple AirPods 2 with Charging Case MV7N2ZM/A  
2000 Pieces

Apple AirPods Pro MWP22TY/A  
1670 Pieces

The stock is released from BJ Resurs AB to Lux Electric AB.

Best regards

Team Aspudden

Aspuddens Distribution & Tryck AB

Örkroken 19, 138 40 Älta

Tel +46 7 37565433

Org nr 556736-3881

On Mon, Nov 23, 2020 at 5:55 PM <info@bjresurs.com> wrote:

Hej,

Vi vill bekräfta att ni kan lämna ut följande produkter till Lux Electric AB från BJ Resurs AB

Apple AirPods 2 with Charging Case MV7N2ZM/A  
2000 Pieces

Apple AirPods Pro MWP22TY/A  
1670 Pieces

## Re: Release of Stock:

24 november 2020 | 09:50 | 13 KB

Från:

Electro Aspudden <electro@aspuddens.se>

Till:

BJ Resurs AB <info@bjresurs.com>

Cc:

Lux Electric AB <info@lux-electric.se>

Hello,

We confirm the release of the following stock,

Apple AirPods 2 with Charging Case MV7N2TY/A  
2500 Pieces

The stock is released from BJ Resurs AB to Lux Electric AB.

Best regards  
Team Aspudden

Aspuddens Distribution & Tryck AB  
Örkroken 19, 138 40 Älta  
Tel +46 7 37565433  
Org nr 556736-3881

On Mon, Nov 23, 2020 at 6:05 PM <info@bjresurs.com> wrote:

Hej,

Vi vill bekräfta att ni kan lämna ut följande produkter till Lux Electric AB från BJ Resurs AB

Apple AirPods 2 with Charging Case MV7N2TY/A

2500 Pieces

Best Regards

Release of Stock: 160044; 160045; 160046

24 november 2020 | 12:22 | 15 KB

Från:

info@menagopoland.com

Till:

'Electro Aspudden' <electro@aspuddens.se>

Cc:

info@bjresurs.com

**Hi**

**Release today the following.**

**Apple iPhone 11 128GB Black MWM02ZD/A  
10 Units**

**Apple iPhone 12 128GB Blue MGJE3QL/A  
17 Units**

**Apple iPhone 12 128GB Black MGJA3QL/A  
70 Units**

**Apple iPhone 12 64GB Black MGJ53QL/A  
100 Units**

**Apple iPhone 12 64GB Blue MGJ83QL/A  
20 Units**

**Apple iPhone 12 64GB White MGJ63QL/A  
70 Units**

**Apple AirPods Pro MWP22TY/A  
2700 Units**

**Release to Client BJ Resurs AB**

DAWID STOLARCZYK



## Re: release of Stock:

24 november 2020 | 12:42 | 16 KB

Från:

Electro Aspudden <electro@aspuddens.se>

Till:

BJ Resurs AB <info@bjresurs.com>

Cc:

Lux Electric AB <info@lux-electric.se>

Hello,

We confirm the release of the following stock,

**Apple iPhone 11 128GB Black MWM02ZD/A**  
**10 Pieces**

**Apple iPhone 12 128GB Blue MGJE3QL/A**  
**17 Pieces**

**Apple iPhone 12 128GB Black MGJA3QL/A**  
**70 Pieces**

**Apple iPhone 12 64GB Black MGJ53QL/A**  
**100 Pieces**

**Apple iPhone 12 64GB Blue MGJ83QL/A**  
**20 Pieces**

**Apple iPhone 12 64GB White MGJ63QL/A**  
**70 Pieces**

**Apple AirPods Pro MWP22TY/A**  
**2700 Pieces**

## Re: Removal of Duplicates

25 november 2020 | 12:24 | 36 KB

Från:

Electro Aspudden <electro@aspuddens.se>

Till:

Lux Electric AB <info@lux-electric.se>

Cc:

BJ Resurs AB <info@bjresurs.com>

Hello,

Yes we will take care of it.

Thank you

Best regards

Team Aspudden

Aspuddens Distribution & Tryck AB

Örkroken 19, 138 40 Älta

Tel +46 7 37565433

Org nr 556736-3881

On Wed, Nov 25, 2020 at 11:23 AM Lux Electric AB <[info@lux-electric.se](mailto:info@lux-electric.se)> wrote:

Hi

We are expecting some stock from our supplier, already offered to us.

We have some issue with 70 Pieces of Airpods 2 MV7N2ZM/A which we cannot take.

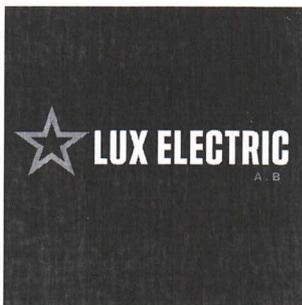
We are sending you the Serials shared of Original batch & serials for removal.

Kindly pack the stock after removal of the 70 Pieces.

*Mvh*

**Almas Benjamin**

**Ekonomiansvarig**



Lux Electric A.B.  
Finlandsgatan 40 TR 3  
164 74 Kista  
Tel: 070 46 43 783  
@: [info@lux-electric.se](mailto:info@lux-electric.se)

## Release of Stock:

27 november 2020 | 16:50 | 14 KB

Från:

info@menagopoland.com

Till:

'Anna Greggio' <anna.greggio@timlogistik.cz>

Cc:

info@bjresurs.com

**Hi**

**Release today the following.**

**Apple TV 4K 32GB EU MQD22HY/A  
252 Units**

**Apple TV 4K 64GB EU MP7P2HY/A  
390 Units**

**Apple iPhone 12 64GB black MGJ53ZD/A  
235 Units**

**Apple iPhone 12 128GB red MGJD3ZD/A  
32 Units**

**Apple iPhone 12 64GB white MGJ63ZD/A  
50 Units**

**Apple iPhone 12 128GB black MGJA3ZD/A  
80 Units**

**Release to Client BJ Resurs AB**

DAWID STOLARCZYK



ALEJA LOTNIKÓW POLSKICH 1  
21-045 ŚWIDNIK POLAND

## Release of Stock: Apple iPhone Mix

2 december 2020 | 14:54 | 13 KB

Från:

info@menagopoland.com

Till:

'Electro Aspudden' <electro@aspuddens.se>

Cc:

info@bjresurs.com

**Hi**

**Release today the following.**

**Apple iPhone 11 64GB Black MWLT2ZD/A  
900 Pieces**

**Apple iPhone 12 128GB Black MGJA3ZD/A  
300 Pieces**

**Release to Client BJ Resurs AB**

DAWID STOLARCZYK



ALEJA LOTNIKÓW POLSKICH 1  
21-045 ŚWIDNIK, POLAND  
REGON: 382262391,  
NIP: 7123379153

## Release of Stock: 160053

2 december 2020 | 08:27 | 12 KB

Från:

info@menagopoland.com

Till:

'Anna Greggio' <anna.greggio@timlogistik.cz>

Cc:

info@bjresurs.com

**Hi**

**Release today the following.**

**Apple iPhone 11 Pro 64GB Space Grey  
76 Pieces**

**Release to Client BJ Resurs AB**

DAWID STOLARCZYK



ALEJA LOTNIKÓW POLSKICH 1

21-045 ŚWIDNIK, POLAND

REGON: 382262391,

NIP: 7123379153

Releasae of Stock: 160053, 160054, 160055, 160056

8 december 2020 | 09:33 | 15 KB

Från:

info@menagopoland.com

Till:

'Electro Aspudden' <electro@aspuddens.se>

Cc:

info@bjresurs.com

Hi

Release today the following;

**100pcs - Iphone 12 mini - 128GB Black MGE33QL/A**

**50pcs - Iphone 12 mini 128GB - Blue MGE63QL/A**

**440pcs - Iphone 12 mini 128GB - Black MGE33ZD/A**

**10pcs - Iphone 12 mini 128GB - Blue MGE63ZD/A**

**500pcs - Iphone SE 64GB - Black mhgp3cn/a**

**50pcs- Iphone 12 mini 128GB - Black MGE33ZD/A**

**2000pcs - Iphone 11 64Gb - Black MHDA3CN/A**

Release to customer BJ Resurs AB

DAWID STOLARCZYK



ALEJA LOTNIKÓW POLSKICH 1

21-045 ŚWIDNIK, POLAND

REGON: 382262391,

NIP: 7123379153

## Re: Release of Stock:

8 december 2020 | 12:45 | 15 KB

Från:

Electro Aspudden <electro@aspuddens.se>

Till:

BJ Resurs AB <info@bjresurs.com>

Cc:

Lux Electric AB <info@lux-electric.se>

Hello,

We confirm the release of the following stock,

Apple iPhone 11 64GB Black MWLT2CN/A  
2000 Pieces

Apple iPhone SE 2 64GB Black MHGP3CN/A  
500 Pieces

Apple iPhone 12 mini 128GB Blue MGE63ZD/A  
10 Pieces

Apple iPhone 12 mini 128GB Blue MGE63QL/A  
50 Pieces

Apple iPhone 12 mini 128GB Black MGE33ZD/A  
490 Pieces

Apple iPhone 12 mini 128GB Black MGE33QL/A  
100 Pieces

The stock is released from BJ Resurs AB to Lux Electric AB.

Best regards

Team Aspudden

Aspudden Distribution & Tryck AB

Örkroken 19, 138 40 Älta

Tel +46 7 37565433

Org nr 556736-3881

On Tue, Dec 8, 2020 at 10:05 AM <[info@bjresurs.com](mailto:info@bjresurs.com)> wrote:

Hej,

Vi vill bekräfta att ni kan lämna ut följande produkter till Lux Electric AB från BJ Resurs AB

**Apple iPhone 11 64GB Black MWLT2CN/A**  
2000 Pieces

**Apple iPhone SE 2 64GB Black MHGP3CN/A**  
500 Pieces

**Apple iPhone 12 mini 128GB Blue MGE63ZD/A**  
10 Pieces

**Apple iPhone 12 mini 128GB Blue MGE63QL/A**  
50 Pieces

**Apple iPhone 12 mini 128GB Black MGE33ZD/A**  
490 Pieces

**Apple iPhone 12 mini 128GB Black MGE33QL/A**  
100 Pieces

Best Regards

**Tomas Pettersson**

Sales Manager

**BJ Resurs AB**

Narvagatan 4

## Re: Release of Stock:

9 december 2020 | 17:41 | 14 KB

Från:

Electro Aspudden <electro@aspuddens.se>

Till:

BJ Resurs AB <info@bjresurs.com>

Cc:

Lux Electric AB <info@lux-electric.se>

Hello,

We confirm the release of the following stock,

Apple iPhone 11 64GB White MWLU2ZD/A	1000 Pieces
Apple iPhone 11 128GB White MWM22ZD/A	999 Pieces
Apple iPhone 11 64GB Black MWLT2ZD/A	250 Pieces

The stock is released from BJ Resurs AB to Lux Electric AB.

Best regards

Team Aspuddens

Aspuddens Distribution & Tryck AB

Örkroken 19, 138 40 Älta

Tel +46 7 37565433

Org nr 556736-3881

On Wed, Dec 9, 2020 at 5:04 PM <[info@bjresurs.com](mailto:info@bjresurs.com)> wrote:

Hej,

Vi vill bekräfta att ni kan lämna ut följande produkter till Lux Electric AB från BJ Resurs AB

Apple iPhone 11 64GB White MWLU2ZD/A	1000 Pieces
Apple iPhone 11 128GB White MWM22ZD/A	999 Pieces
Apple iPhone 11 64GB Black MWLT2ZD/A	250 Pieces

## Re: Release of Stock:

9 december 2020 | 16:23 | 14 KB

Från:

Electro Aspudden <electro@aspuddens.se>

Till:

BJ Resurs AB <info@bjresurs.com>

Cc:

Lux Electric AB <info@lux-electric.se>

Hello,

We confirm the release of the following stock,

Apple AirPods 2 with Charging Case MV7N2ZM/A  
1.500,00

Apple AirPods Pro with Wireless Charging Case White MWP22ZM/A  
1.500,00

The stock is released from BJ Resurs AB to Lux Electric AB.

Best regards  
Team Aspuddens

Aspuddens Distribution & Tryck AB  
Örkroken 19, 138 40 Älta  
Tel +46 7 37565433  
Org nr 556736-3881

On Wed, Dec 9, 2020 at 1:42 PM <info@bjresurs.com> wrote:

Hej,

Vi vill bekräfta att ni kan lämna ut följande produkter till Lux Electric AB från BJ Resurs AB

Apple AirPods 2 with Charging Case MV7N2ZM/A  
1.500,00

Apple AirPods Pro with Wireless Charging Case White MWP22ZM/A

Vänligen bekräfta.

Best Regards

**Tomas Petterson**

Sales Manager



**BJ Resurs AB**

Narvagatan 4

252 70 Råå, Sweden

+46 721 598 398 | <https://www.bjresurs.com/>

# Release of Stock:

9 december 2020 | 15:37 | 12 KB

Från:

info@menagopoland.com

Till:

order@flowlogistic.se

Cc:

info@bjresurs.com

Hi

Please release today the following

- 60p Apple iPhone 11 128GB Black MWM02ZD/A
- 43p Apple iPad 10.2 (2019) Silver 32GB Wi-Fi MW752TY/A
- 20p Apple iPhone 11 64GB yellow MWLW2ET/A
- 46p Apple iPhone 11 64GB Green MWLY2ET/A
- 878p Xiaomi Mi Box S
- 10p Apple iPad 128GB gold
- Xiaomi Mi Box S
- 770pc
- Xiaomi Mi TV Stick
- 995pc

To our customer BJ Resurs AB

Please confirm once released.

DAWID STOLARCZYK



ALEJA LOTNIKÓW POLSKICH 1  
 21-045 ŚWIDNIK, POLAND  
 REGON: 382262391,  
 NIP: 7123379153

# Release of Stock: 160061

9 december 2020 | 16:23 | 12 KB

Från:

info@menagopoland.com

Till:

'Electro Aspudden' <electro@aspuddens.se>

Cc:

info@bjresurs.com

Hi

Release the following stock today

<b>Apple iPhone 11 64GB White MWLU2ZD/A</b>	<b>1000 Pieces</b>
<b>Apple iPhone 11 128GB White MWM22ZD/A</b>	<b>999 Pieces</b>
<b>Apple iPhone 11 64GB Black MWLT2ZD/A</b>	<b>250 Pieces</b>

To my customer BJ Resurs AB

Confirm once released.

DAWID STOLARCZYK



ALEJA LOTNIKÓW POLSKICH 1  
21-045 ŚWIDNIK, POLAND  
REGON: 382262391,  
NIP: 7123379153

## Release of Stock: 160058

9 december 2020 | 13:37 | 12 KB

Från:

info@menagopoland.com

Till:

'Electro Aspudden' <electro@aspuddens.se>

Cc:

info@bjresurs.com

Hi

Please release today the following

**Apple AirPods 2 with Charging Case MV7N2ZM/A**  
**1.500,00**

**Apple AirPods Pro with Wireless Charging Case White MWP22ZM/A**  
**1.500,00**

To my customer BJ Resurs AB

Confirm once released.

DAWID STOLARCZYK



ALEJA LOTNIKÓW POLSKICH 1  
21-045 ŚWIDNIK, POLAND  
REGON: 382262391,  
NIP: 7123379153

## Release of Stock: 160064

10 december 2020 | 13:40 | 12 KB

Från:

info@menagopoland.com

Till:

'Electro Aspudden' <electro@aspuddens.se>

Cc:

info@bjresurs.com

Hi

Release the following today.

**Apple iPhone 11 64GB Black MHDA3GH/A**  
**400 Pieces**

**To my customer BJ Resurs AB.**

**Confirm please.**

DAWID STOLARCZYK



ALEJA LOTNIKÓW POLSKICH 1

21-045 ŚWIDNIK, POLAND

REGON: 382262391,

NIP: 7123379153

## Release of Stock: 160065

11 december 2020 | 13:04 | 12 KB

Från:

info@menagopoland.com

Till:

'Electro Aspudden' <electro@aspuddens.se>

Cc:

info@bjresurs.com

Hi

Release the following today

Apple iPhone 11 64GB Black MHDA3CN/A  
500 Units

Apple iPhone 11 64GB White MHDC3CN/A  
500 Units

Apple iPhone 11 64GB Red MHDD3CN/A  
400 Units

To our customer BJ Resurs AB.  
Confirm once released.

DAWID STOLARCZYK



ALEJA LOTNIKÓW POLSKICH 1  
21-045 ŚWIDNIK, POLAND  
REGON: 382262391,  
NIP: 7123379153

## Re: Release of Stock:

11 december 2020 | 14:56 | 14 KB

Från:

Electro Aspudden <electro@aspuddens.se>

Till:

BJ Resurs AB <info@bjresurs.com>

Cc:

Lux Electric AB <info@lux-electric.se>

Hello,

We confirm the release of the following stock,

Apple iPhone 11 64GB Black MHDA3CN/A

500 Pieces

Apple iPhone 11 64GB White MHDC3CN/A

500 Pieces

Apple iPhone 11 64GB Red MHDD3CN/A

400 Pieces

The stock is released from BJ Resurs AB to Lux Electric AB.

Best regards

Team Aspudden

Aspudden Distribution & Tryck AB

Örkroken 19, 138 40 Älta

Tel +46 7 37565433

Org nr 556736-3881

On Fri, Dec 11, 2020 at 1:48 PM <info@bjresurs.com> wrote:

Hej,

Vi vill bekräfta att ni kan lämna ut följande produkter till Lux Electric AB från BJ Resurs AB

Apple iPhone 11 64GB Black MHDA3CN/A

500 Pieces

Apple iPhone 11 64GB White MHDC3CN/A

500 Pieces

Apple iPhone 11 64GB Red MHDD3CN/A

400 Pieces

Vänligen bekräfta.

Best Regards

**Tomas Pettersson**

Sales Manager

**BJ Resurs AB**



Narvagatan 4

252 70 Råå, Sweden

+46 721 598 398 | <https://www.bjresurs.com/>

# Release of Stock: 160065; 160066; 160067; 160068

14 december 2020 | 17:29 | 14 KB

Från:

info@menagopoland.com

Till:

'Electro Aspudden' <electro@aspuddens.se>

Cc:

info@bjresurs.com

Hi

Release the following today;

**Apple AirPods Pro MWP22ZM/A  
2050 Unit**

**Apple iPhone SE 2 64GB Black MHGP3CN/A  
300 Units**

**Apple iPhone SE 2 64gb White MHGQ3CN/A  
300 Units**

**Apple iPhone 11 64GB Red MHDD3FS/A  
200 Units**

**Apple iPhone 11 128GB Purple MHDM3FS/A  
90 Units**

**Apple iPhone 11 128GB Green MHDN3FS/A  
40 Units**

**Apple iPhone SE2 64GB Red MHGR3GH/A  
100 Units**

**Apple iPhone SE 64GB Black MHGP3FS/A  
180 Units**

**Release to BJ Resurs AB.**

DAWID STOLARCZYK



ALEJA LOTNIKÓW POLSKICH 1  
21-045 ŚWIDNIK, POLAND  
REGON: 382262391,  
NIP: 7123379153

## Re: Release of Stock:

14 december 2020 | 18:37 | 18 KB

Från:

Electro Aspudden <electro@aspuddens.se>

Till:

BJ Resurs AB <info@bjresurs.com>

Cc:

Lux Electric AB <info@lux-electric.se>

Hej Thomas

Vi bekräftar er release från BJ Resurs AB till Lux ELeetric AB för

**Apple AirPods Pro MWP22ZM/A  
2050 Unit**

**Apple iPhone SE 2 64GB Black MHGP3CN/A  
300 Units**

**Apple iPhone SE 2 64gb White MHGQ3CN/A  
300 Units**

**Apple iPhone 11 64GB Red MHDD3FS/A  
200 Units**

**Apple iPhone 11 128GB Purple MHDM3FS/A  
90 Units**

**Apple iPhone 11 128GB Green MHDN3FS/A  
40 Units**

**Apple iPhone SE2 64GB Red MHGR3GH/A  
100 Units**

**Apple iPhone SE 64GB Black MHGP3FS/A  
180 Units**

Best regards  
Team Aspuddens

Aspuddens Distribution & Tryck AB  
Örkroken 19, 138 40 Älta  
Tel +46 7 37565433  
Org nr 556736-3881

On Mon, Dec 14, 2020 at 5:31 PM <[info@bjresurs.com](mailto:info@bjresurs.com)> wrote:

Hej,

Vi vill bekräfta att ni kan lämna ut följande produkter till Lux Electric AB från BJ Resurs AB

**Apple AirPods Pro MWP22ZM/A  
2050 Unit**

**Apple iPhone SE 2 64GB Black MHGP3CN/A  
300 Units**

**Apple iPhone SE 2 64gb White MHGQ3CN/A  
300 Units**

**Apple iPhone 11 64GB Red MHDD3FS/A  
200 Units**

**Apple iPhone 11 128GB Purple MHDM3FS/A  
90 Units**

**Apple iPhone 11 128GB Green MHDN3FS/A  
40 Units**

**Apple iPhone SE2 64GB Red MHGR3GH/A  
100 Units**

**Apple iPhone SE 64GB Black MHGP3FS/A  
180 Units**

Vänligen bekräfta.

## Release of Stock: 160076

21 december 2020 | 11:51 | 11 KB

Från:

info@menagopoland.com

Till:

'Electro Aspudden' <electro@aspuddens.se>

Cc:

info@bjresurs.com

Hi

Please release the following stock today;

**Apple iphone 11 128GB - Black MHDH3ZD/A  
500 Units**

To my customer BJ Resurs AB

Please confirm once released.

DAWID STOLARCZYK



ALEJA LOTNIKÓW POLSKICH 1

21-045 ŚWIDNIK, POLAND

REGON: 382262391,

NIP: 7123379153

## Re: Release of Stock:

21 december 2020 | 11:41 | 13 KB

Från:

Electro Aspudden <electro@aspuddens.se>

Till:

BJ Resurs AB <info@bjresurs.com>

Cc:

Lux Electric AB <info@lux-electric.se>

Hello,

We confirm the release of the following stock,

Apple iPhone 11 64GB White MWLU2ZD/A 500 Pieces

The stock is released from BJ Resurs AB to Lux Electric AB.

Best regards

Team Aspuddens

Aspuddens Distribution & Tryck AB

Örkroken 19, 138 40 Älta

Tel +46 7 37565433

Org nr 556736-3881

On Mon, Dec 21, 2020 at 10:47 AM <info@bjresurs.com> wrote:

Hej,

Vi vill bekräfta att ni kan lämna ut följande produkter till Lux Electric AB från BJ Resurs AB

**Apple iPhone 11 64GB White MWLU2ZD/A 500 Pieces**

Best Regards

**Tomas Pettersson**

Sales Manager

# Release of Stock: 160075

21 december 2020 | 10:44 | 12 KB

Från:

info@menagopoland.com

Till:

'Electro Aspudden' <electro@aspuddens.se>

Cc:

info@bjresurs.com

Hi

Please release the following today;

**Apple iPhone 11 64GB White MWLU2ZD/A  
500 Units**

To my customer BJ Resurs AB.

Please confirm once released.

DAWID STOLARCZYK



ALEJA LOTNIKÓW POLSKICH 1  
21-045 ŚWIDNIK, POLAND  
REGON: 382262391,  
NIP: 7123379153

## Re: Release of Stock:

21 december 2020 | 14:10 | 13 KB

Från:

Electro Aspudden <electro@aspuddens.se>

Till:

BJ Resurs AB <info@bjresurs.com>

Cc:

Lux Electric AB <info@lux-electric.se>

Hello,

We confirm the release of the following stock,

Apple iPhone 11 64GB White MHDH3ZD/A 500 Pieces

The stock is released from BJ Resurs AB to Lux Electric AB.

Best regards

Team Aspuddens

Aspuddens Distribution & Tryck AB

Örkroken 19, 138 40 Älta

Tel +46 7 37565433

Org nr 556736-3881

On Mon, Dec 21, 2020 at 11:52 AM <info@bjresurs.com> wrote:

Hej,

Vi vill bekräfta att ni kan lämna ut följande produkter till Lux Electric AB från BJ Resurs AB

**Apple iPhone 11 64GB White MHDH3ZD/A 500 Pieces**

Vänligen bekräfta.

Best Regards

## Release of Stock: 160077

22 december 2020 | 11:59 | 11 KB

Från:

info@menagopoland.com

Till:

'Electro Aspudden' <electro@aspuddens.se>

Cc:

info@bjresurs.com

Hi

Please release the following stock today;

### **Apple iPhone 11 64GB White MWLU2ZD/A 430 Units**

To my customer BJ Resurs AB

Please confirm once released.

DAWID STOLARCZYK



ALEJA LOTNIKÓW POLSKICH 1

21-045 ŚWIDNIK, POLAND

REGON: 382262391,

NIP: 7123379153

## Re: Release of Stock:

22 december 2020 | 15:43 | 13 KB

Från:

Electro Aspudden <electro@aspuddens.se>

Till:

BJ Resurs AB <info@bjresurs.com>

Cc:

Lux Electric AB <info@lux-electric.se>

Hello,

We confirm the release of the following stock,

Apple iPhone 11 64GB White MWLU2ZD/A 430 Pcs

The stock is released from BJ Resurs AB to Lux Electric AB.

Best regards

Team Aspuddens

Aspuddens Distribution & Tryck AB

Örkroken 19, 138 40 Älta

Tel +46 7 37565433

Org nr 556736-3881

On Tue, Dec 22, 2020 at 12:21 PM <info@bjresurs.com> wrote:

Hej,

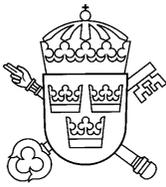
Vi vill bekräfta att ni kan lämna ut följande produkter till Lux Electric AB från BJ Resurs AB

**Apple iPhone 11 64GB White MWLU2ZD/A 430 Pcs**

Vänligen bekräfta.

Best Regards

**Tomas Pettersson**



## Involverade personer i protokoll

Upprättad enligt bestämmelserna i 21§ 3st och 21a§ förundersökningskungörelsen (1947:948)

Diarienummer  
9000-K1171-21

Handläggare  
Marita Fahlgren

Namn	Roll	Diariernr	Personnr/Orgnr	Adress	Telefon/E-post
Bj Resurs Ab	Berörd person	9000-K1171-21	16556438-9418	Makadamgatan 5	
	Beslagsinnehavare	9000-K1171-21		254 64 Helsingborg	
	Utpekad juridisk person	9000-K1171-21			
Juhlin, Ulf Yrke: Advokat	Offentlig försvarare	9000-K1171-21		Drottninggatan 20-22 252 21 Helsingborg	E-postadress: info@juhlinpartners.se Mobiltelefon: 0705682185 Växel: 042243240
Kruse, Lars Yrke: Advokat	Offentlig försvarare	9000-K1171-21		Kungsgatan 4 252 21 Helsingborg	Arbetstelefon: 042282500 E-postadress: lars@advokatkruse.se Mobiltelefon: 0705930178
Natt och dag, Andreas Yrke: Advokat	Offentlig försvarare	9000-K1171-21		Box 70389 107 24 Stockholm	Arbetstelefon: 0856308166 E-postadress: Andreas.NattochDag@nordialaw.c om Mobiltelefon: 0702744778 Växel: 0856308100
Ohlsson, Sven-Eric Yrke: Advokat	Offentlig försvarare	9000-K1171-21		Adelgatan 21 211 22 Malmö	E-postadress: sveneric.ohlsson@seadvokater.se Mobiltelefon: 0705490419 Växel: 040200240
Petterson, Crus Monica	Annan	9000-K1171-21	19650504-9467	Drottninggatan 134 LGH 1306	Mobiltelefon: 0760400904
	Berörd person	9000-K1171-21		254 33 Helsingborg	
	Beslagsinnehavare	9000-K1171-21			
	Misstänkt person	9000-K1171-21			
	Uppg.lämn., hörd som misstänkt	9000-K1171-21			

Diarienummer  
9000-K1171-21

Handläggare  
Marita Fahlgren

Namn	Roll	Diariernr	Personnr/Orgnr	Adress	Telefon/E-post
Tuula, Taavi Yrke: Advokat	Offentlig försvarare	9000-K1171-21			Mobiltelefon: 0704442063