

General information for Foresco NL B.V. customers and suppliers

Foresco Pallets & Packaging has grown significantly in recent years through various acquisitions. This growth has enabled us to further expand our customer offering, product range and services.

To make our organisation simpler, more transparent and more efficient for our customers and suppliers, our Dutch companies were merged with effect from **1 June 2025** into a single legal entity: **Foresco NL B.V.**

This enables us to work with one clear structure, one recognisable brand and consistent administrative details for our Dutch locations.

General company details

Since 1 June 2025, the following details have applied for invoicing, administration and processing:

Name: Foresco NL B.V.
Address: Randweg 15-17, 8061 RW Hasselt
VAT number: NL009921126B01
Chamber of Commerce number: 0501 0425
Bank account IBAN: NL44 INGB 0654 7936 54
BIC: INGBNL2A

We kindly ask customers and suppliers to record these details, if they have not already done so, in their administrative systems and to use the above details for deliveries, orders and invoicing.

Contact details for customers

For questions about invoicing and administrative processing, customers can contact us via:

Finance / accounts receivable: accounts.receivable.NL@foresco.eu

Do you have any questions or comments? Please feel free to contact your usual contact person at Foresco. We will be happy to help.

Contact details for suppliers

The following email addresses apply for suppliers:

Invoices: invoice.nl@foresco.eu

Payment reminders and invoice queries: accounts.payable.NL@foresco.eu

To enable invoices to be processed and paid promptly, we ask suppliers to follow the invoice instructions below.

FORESCO NL B.V.

Randweg 15-17
8061 RW Hasselt NL
T +31(0)800 - 7255387

info@foresco.eu
www.foresco.eu
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The general terms and conditions of sale apply to this delivery. Please see foresco.eu/algemene-voorwaarden.



Invoice instructions for suppliers

To ensure that invoices can be processed correctly and on time, every purchase invoice must meet the following requirements:

1. Clearly state the **purchase order number (IO)** on every purchase invoice.
2. If you have not received a purchase order number, please state the [location code](#) and **the name of the person** who placed the order.
3. Send **each invoice, including attachments, as a single PDF file**.
4. Use the correct invoice address and company details for Foresco NL B.V.

[An overview of the location codes can be found here.](#)

Please note: if an invoice does not comply with the details and instructions above, we cannot guarantee timely processing and payment.

Questions?

Do you have any questions about these details, invoicing or administrative processing? Please feel free to contact your usual contact person at Foresco. We will be happy to help.

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