Green Cargo AB receives supplier invoices via email

Email address for the supplier to send invoices to be loaded:

xinvoice@greencargo.com

This email address only refers to invoices with the invoice address:

Green Cargo AB
FE5084
838 77 FRÖSÖN

and organization number: 556119-6436

1. Each attached document in an email is counted as a unique document. This means that invoices and any attachments should be in the same PDF/TIFF file. It is useful to attach multiple documents in the same email.
2. The email address must be entered in the field of "To Addresses". If the email address is written in the "copy" / "secret copy" field, the email is handled as incorrect and will be ignored.
3. Only predefined document types, PDF and Multi-Tiff, can be managed by the service.
4. The sender/supplier receives a return message/confirmation email containing the number of received documents that have been accepted or rejected using applicable rules of the service.
5. If “Reject mail” is obtained even though the files are PDF or TIFF files or appear incorrectly, contact firlev@greencargo.com.
6. No image logos should appear in the email. If this is done a rejection email will be received that the image log was thought to be an invoice in the wrong file format.