

**ROAD FREIGHT FORWARDING ORDER
EXPORT – IMPORT**



**5/5, Jana Kilińskiego Str.
81-386 Gdynia, Poland
VAT No.: 586-21-01-629, ID: 192878860**

1. Exporter / Importer – Ordering Party: (stamp)	
2. Contact person: (phone, fax, mobile)	3. Consignee / Shipper: (phone, fax, mobile)
4. Delivery terms (as per INCOTERMS 2002):	
5. Description of cargo: net weight: gross weight: package: kind of package: marks:	6. Type / no. of trucks:
7. Road transport in relation:	
8. Customs clearance at loading place: (phone, fax, mobile)	9. Customs clearance at delivery place: (phone, fax, mobile)
10. Date/hour of loading:	11. Date/hour of delivery:
12. Additional requirements: <input type="checkbox"/> straps, quantity: <input type="checkbox"/> ADR, class: <input type="checkbox"/> others: <input type="checkbox"/> insurance, clauses: insurance amount:	
13. Controls required: <input type="checkbox"/> CIS <input type="checkbox"/> WIJHARS <input type="checkbox"/> SANEPID <input type="checkbox"/> QUARANTINE <input type="checkbox"/> others:	
14. Agreed freight rate:	15. Terms of payment:

**PLEASE SEND TO US ORDER COPY BY FAX TOGETHER WITH COMPANY REGISTER DOCUMENTS.
ORIGINAL OF THIS ORDER PLEASE SEND BY MAIL.**

Remarks:

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Remarks:

This order is obligatory to effect freight forwarding service. In case of change of the order a new order should be send again. Changes to the order undocumented in written form will not be accepted during order realisation or complaint. Principal authorities Mandatory to write out VAT invoices without signature. Parties agree to use Polish General Forwarding Rules 2002. We acknowledge that in case of demurrage during loading / unloading or during customs formalities forwarder reserves the right to charge us with additional fees.

Place, date

Signature, stamp