

Division: _____ Date of order: _____ Order No.: _____

I. ORDERING PARTY							
Company name:							
Address:							
Place:		Postal code:		Country:			
Contact person:				Tel/fax:		e-mail:	
EU VAT No.:		Terms of payment:		days from issuing invoice		Agreed freight net:	
Mailing address (if other than invoicing address):							
Comments:				Terms of delivery according to INCOTERMS:			

II. Sender							
Place of loading:		Company name:					
		Address:					
		Place:		Postal code:		Country:	
Contact person:				Tel/fax:		e-mail:	
Date and time of pick-up:				Comments:			
Customs clearance:							

III. RECIPIENT							
Place of unloading:		Company name:					
		Address:					
		Place:		Postal code:		Country:	
Contact person:				Tel/fax:		e-mail:	
Date and time of delivery:				Comments:			
Customs clearance:							

IV. DESCRIPTION OF GOODS							
NAME AND TYPE OF GOODS:		NUMBER AND TYPE OF PACKAGES:		Weight (kg):		Temperature control YES [] NO []	
						Stackable YES [] NO []	
Dimensions (L x W x H):				CN CODE		ADR	
						Yes Class UN group	
						No Packaging group	
If hanged clothing - indicate number of items per 1 CBM (according to price list):				Pursuant to Food and Nutrition Safety Law (Polish Journal of Laws 171/2006 Item 1225, as amended) indicate whether forwarded goods are food products or material designed to remain in contact with food products? - YES [] NO []			
Value of goods:							

COMMENTS:							
OTHER SPECIAL CONDITIONS FOR ORDER EXECUTION:							
COD: YES [] NO []				ATTACHED DOCUMENTATION:			
AMOUNT:	RECIPIENT:	BANK:	ACCOUNT No.:				

V. DECLARATIONS/OBLIGATIONS OF ORDERING PARTY							
1. If, by the sole fault of the Ordering Party, the information provided by them, particularly the place of loading, pick-up and customs clearance information, on the basis of which the Contractor calculates the length of the route and the payment amount, differs from the actual information, the Contractor may increase the payment to meet the amount due for a service if the Ordering Party provided correct information.							
2. This Contract is governed by General Terms and Conditions of Forwarding by Spedimex Sp. z o.o. which constitute an integral part of this document and which are available at Spedimex Sp. z o.o. website at: www.spedimex.pl and by the provisions of the Polish Civil Code as well as other applicable international regulations and conventions.							
3. I hereby certify that a/m goods are not of strategic importance and are not included in the registry of dual-use goods (pursuant to Act on international trade of goods, technology and services of strategic importance for national safety and for retaining international peace and security dated 29.11.2000) (Consolidated text of 2004, Polish Journal of Laws No. 229 Item 2315)							
4. I hereby certify that this Contract was concluded according to the provisions of the current version of the Terms and Conditions of Forwarding and I hereby accept its content by ordering the service within the scope specified in the Order. I undertake to cover all costs and expenses related to the execution of this Order in a timely manner.							

CONFIRMATION - ORDERING PARTY				CONFIRMATION - CONTRACTOR			
Date / Stamp and signature of Ordering Party				Date / Stamp and signature of person accepting the order			