

FORWARDING ORDER

| | |
|------------------------|--|
| EMPLOYER: | |
| <i>(name, address)</i> | |
| Tax ID No. / EORI | |
| Contact person | |
| Phone No. | |
| E-mail | |
| Offer No. | |

CONTRACTOR:



LANGOWSKI
LOGISTICS

LANGOWSKI LOGISTICS Sp. z o.o. Sp. k.
(formerly:
LANGOWSKI SHIPPING Halina Langowska Sp. z o.o.)
CUSTOMS AGENCY – FORWARDING – LOGISTICS
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NIP: PL958-16-95-728
KRS: 0000778319

I. CONTACT DATA

| SHIPPER / EXPORTER | | RECIPIENT / IMPORTER | |
|------------------------|--|--|--|
| <i>(name, address)</i> | | <i>(name, address)</i> | |
| Contact person | | Contact person | |
| Phone No. | | Phone No. | |
| E-mail | | E-mail | |
| Goods ready by date | | Unloading address (other than the recipient's) | |

II. MODE OF TRANSPORT

Maritime
 Rail
 Road
 Air

III. GOODS

| | | | |
|---|--|-------------------------------|--|
| Port/place of loading | | Port/place of unloading | |
| Amount/type of container/ type of packaging | | Gross weight/volume | |
| Name of goods | | Worth of goods | |
| Stackable goods (yes/no) | | Terms of delivery (INCOTERMS) | |
| Hazardous goods (yes/no) | | Contract no. | |

| | |
|---|--|
| Additional requirements/comments regarding goods | |
|---|--|

IV. CUSTOMS CLEARANCE

| | | |
|--|--|--------------------------------------|
| <input type="checkbox"/> Approved for distribution | <input type="checkbox"/> Fiscal clearance – procedure 42 | <input type="checkbox"/> Transit |
| <input type="checkbox"/> Approved for distribution – Article 33a of the AT Act | | <input type="checkbox"/> Export (EX) |
| <input type="checkbox"/> Other use | <input type="text"/> | |

V. CARGO INSURANCE

LANGOWSKI LOGISTICS recommends taking out cargo insurance under the terms of the Institute Cargo Clauses A 01/01/09 – the details and the terms and conditions of the insurance are available at <http://www.langowski.eu/cargo/conditions.pdf>

| | |
|--|--|
| <input type="checkbox"/> I do not want the insurance | <input type="checkbox"/> I want the insurance in accordance with the offer |
|--|--|

VI. CONDITIONS OF THE ORDER

Declarations/obligations of the Employer:

1. This contract does not apply to dual-use items as described in the Council Regulation (EC) No 428/2009 of 5 May 2009 setting up a Community regime for the control of exports, transfer, brokering and transit of dual-use items (Polish Journal of Laws OJ L 134, 29.5.2009), or to weapons, as described in the Minister of the Entrepreneurship and Technology of 28 February 2018 on the list of weapons requiring permission for distribution (Polish Journal of Laws Dz. U. 2018, item 482).
2. If arranging for international transport by road is ordered, I confirm that I am familiar with the contents of the CMR Convention with respect to the limitation of the Carrier's liability.
3. If arranging for carriage of dangerous goods is ordered, I agree to provide a Material Safety Data Sheet, as well as a Shipper's Declaration for Dangerous Goods (DGD).
4. I agree to cover the costs of demurrage caused by reasons attributable to the Employer and/or the Consignor/Recipient of the goods.
5. I agree not to order any forwarding services directly from carriers employed from time to time by the Contractor.
6. If arranging for customs clearance is ordered to obtain a market release pursuant to Article 33a of the VAT Act, I agree to submit, in a timely manner via an income statement, the documents confirming the settlement of the import tax to the appropriate Customs Office.
7. I hereby agree to the application of the Polish General Forwarding Rules 2010, available at <http://www.langowski.eu/OPWS.pdf>

Signature of the Employer

Order acceptance confirmation

(date, signature and stamp)

(date, signature and stamp)