

FREIGHT FORWARDING ORDER: IMPORT / EXPORT / CUSTOMS CLEARANCE *) for: TERRAMAR Spedycja Międzynarodowa Sp. z o.o. ul. Rotterdamska 3, 81-337 Gdynia						
Exporter / Importer Tel: _____ Fax: _____ Supplier / Receiver:			Contract No: Date: Person in charge: Person responsible for the finance matters:			
Tel: _____ Fax: _____ e-mail: _____ Notify:			Bank Name: Account no.:			
Cargo readiness: Place of loading:			Import/export* permission: date:			
Mode of transport: <input type="checkbox"/> road (predelivery tp port) <input type="checkbox"/> train Place of destination:			Country of origin/ destination*:		Terms of payment: letter of credit/ draft collection, other*: Date of expiry:	
			Date of delivery:			
Freight payment: <input type="checkbox"/> collect <input type="checkbox"/> prepaid			Terms of delivery: (acc. INCOTERMS 2000)			
B/L issue to:			Terms of insurance:			
Documents send to:						
Marks and numbers:	Quantity and kind of packages:	Cargo description acc. to the contract:	Cargo code:	Gross weight:		Cubature:
				Net weight:		Value:
Cargo characteristics (ADR / RID / IMDG / IMCO):						
Inspections required:			Place of inspection:			
Customs clearance / customs procedure*: Realase for free circulation/ transit / export / other			Customs Office:			
Additional instructions:						
Party ordering states that: 1) the cargo is/is not* of strategic meaning according to the "Dziennik Ustaw " (No 119 Item 1250, dated on 29 Nov. 2000), 2) obliges himself to settle duty and tax charges to the date specified in accordance with the Polish Customs Code. <i>*cross out the unnecessary</i>						
This contract is a subject to the Polish General Forwarding Rules - latest edition only.			Date and place of order: Signature and stamp of the party ordering.			