

Contractor: POLFROST Internationale Spedition Sp.z o.o. 02-615 Warsaw, Poland. tel: +48 22 854 10 70, fax: +48 22 854 10 78 VAT: 5261063249	Customer/ Payer:
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Hereby, the Customer instructs the Contractor to organize transport according to the below specification:

Type of product:		Rate:	Currency:
Gross weight:	Quantity /type of packaging:	Term of payment:	
Transport conditions: Type of trailer: Temperature:		Customer's instructions:	
Loading place		Unloading place	
Company: City: Postal code: Country: Contact person: Phone: Date and time of loading: Loading reference number:		Company: City: Postal code: Country: Contact person: Phone: Date and time of unloading: Unloading reference number:	
<p>1. In case of demurrage at loading and/or unloading places the contractor is entitled to charge the Customer a contractual penalty of 200 EUR per each commenced day. First 24 hours at loading and/or unloading place are free of charge.</p> <p>2. If case the forwarding order is cancelled within 24 hours prior to the loading, the Contractor is entitled to charge the Customer a contractual penalty of 100 EUR.</p> <p>3. The Contractor is obliged to provide the vehicle for loading in accordance with the requirements specified by the Customer.</p> <p>4. In the event of damage arising in carriage, the Principal shall be obliged to provide relevant claim documents in accordance with the regulations of international law in force. The Principal may not deduct the claimed amount from the current payables for services performed by the Contractor prior to processing of the claim.</p> <p>5. The Contractor declares that the transport is provided in accordance with CMR convention.</p> <p>6. The Principal undertakes, during the term of the agreement and in the period of 1 year after its termination, not to establish any contacts with carriers - subcontractors of the Contractor, in particular the Principal undertakes not to order any services from carriers - subcontractors of the Contractor by passing the Contractor.</p> <p>7. In the event of a breach of the provisions of point 6 of the order, the Customer shall pay the Contractor liquidated damages of EUR 10 000 for each breach.</p> <p>8. Customer allows Contractor to issue the invoice without signing it up by the Customer.</p> <p>9. The disputes shall be referred to the Commercial Court relevant to the Contractor's location.</p> <p>10. The Contractor has the right to claim damages exceeding the contracted amounts specified in paragraphs above.</p>			

Signature of the person authorized to issue the order/ Stamp/ Date:	Signature of the Contractor/ Stamp/ Date:
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FORWARDING ORDER NO.....



ADDITIONAL TERMS TO THE FORWARDING ORDER:

Signature of the person authorized to issue the order/ Stamp/ Date:	Signature of the Contractor/ Stamp/ Date:
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