(Company's stamp)

(Place)

TRASPORT ORDER No.

CUSTOMER:			CONTRACTOR:			
			ENTERPRISE LOGISTICS			
			Spółka z ograniczoną odpowiedzialnością S.K.A.			
			Jana Śniadeckiego 25			
			73-102 Stargard			
Hereby in the name of the CUSTOMED Lorder			EU VAT No.: PL 8542346035			
Hereby in the name of the CUSTOMER, I order the service of the following goods:CARGO:Full LoadPartload / Groupa						
		Full Load				
Kind:			Weight:			
No. of cll and type of packing:			Dimensions/Volume:			
ROUTE:			Place of			
Place of loading: (precise address)			discharging:			
			(precise address)			
Loading date:			Unloading date:			
AGREED FREIGHT:			+ VAT			%
Terms of payment: (tick the correct)		Prepayment	Cash on de	Cash on delivery		nk transfer days
REMARKS:						
Customs clearance - export:						
Loading form:		Back Side		Гор Гор		Non-relevant
(tick the correct)		Dack Slue		Тор		Non-relevant
Other important remarks:						
Invoice for the transport service issue for:						
		VAT no.:				
Customer's declaration:						
We oblige ourselves to cover all expenses counted according to the realization of herby signed order and to settle all						
the costs connected with the shipment in case of not receiving the goods by the consignee. We agree to the forwarding conditions proposed by ENTERPRISE LOGISTICS Sp. z o.o. S.K.A., available on						
http://www.enterprise.com.pl, regulated by Polish General Forwarding Rules 2010, Convention on the Contract for the						
International Carriage of Goods by Road (CMR convention) and Polish Transport Law Act dated 15th November 1984						
(with subsequent changes).						
Hereby we authorize ENTERPRISE LOGISTICS Sp. z o.o. S.K.A. to issue a VAT invoice without our signature. Hereby we authorize ENTERPRISE LOGISTICS Sp. z o.o. S.K.A. to issue an electronic VAT invoice.						
Issued by (name + surna						
Date:			Sigature:			
Confirming the order to realization						