

FORWARDING ORDER



Nord Logistic Sp. z o.o.

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1. Customer: (full company name, address, VAT number)				
Contact person (phone, fax, e-mail):				(company stamp)
2. Exporter:		3. Importer:		
Company name:		Company name:		
Street:		Street:		
City: Post code:		City: Post code:		
Contact person: Country:		Contact person: Country:		
4. Loading date:		5. Unloading date:		
6. Loading place: (above mentioned / other)*		7. Unloading place: (above mentioned / other)*		
Company name:		Company name:		
Street:		Street:		
City: Post code:		City: Post code:		
Contact person: Country:		Contact person: Country:		
Phone: Fax: E-mail:		Phone: Fax: E-mail:		
8. Export customs clearance at:		9. Import customs clearance at:		
10. Terms of delivery (Incoterms 2010):		11. Enclosed documents:		
12. Agreed freight (net):		13. Additional services (Cargo insurance, other):		
Domestic line: Foreign line:				
14. Terms of payment: bank transfer 21 days after receive invoice & CMR		15. Customer remarks:		
16. Kind of goods:				
17. Gross weight:	18. Packing volume:	19. Packing type:	20. Dimensions: (L x W x H)	21. Cubature: (cbm, ldm)
22. Dangerous goods ADR: (YES / NO)*			23. Strategic goods (YES / NO)* (Dz.U. nr 119 poz. 1250)	
Name				
UN	Class	Packaging group:	Gross weight:	Control number strategic goods:
24. Place & issued date:			25. Issued by (name and surname):	

* Underline or mark right option

We authorize company Nord Logistic Sp. z o.o. for production Vat invoices without our sign. The contract applies GENERAL CONDITIONS OF PROVIDING CARRIAGE SERVICES available at the address <http://www.nordlogistic.pl/documents> .