

## CONTRACT – FORWARDING ORDER

Please complete the specified fields, then print, sign, stamp and send by e-mail.

<b>ORDERING PARTY:</b>	<b>CONTRACTOR:</b> SPEEDWAY FREIGHT SERVICES (POLAND) SP. Z O.O. UL. POPIELA 26/2 81-547 GDYNIA		
<b>FIXED RATE (OFFER NUMBER):</b>	<b>PAYMENT DATE:</b> (from the date of issuing the VAT invoice) <b>PREPAYMENT</b>		
<b>DELIVERY TERMS (ACCORDING TO INCOTERMS):</b>	<b>ESTIMATED DATE OF LOADING:</b>	<b>ESTIMATED DATE OF UNLOADING:</b>	
<b>EXPORTER:</b>	<b>IMPORTER:</b>		
<b>LOADING PLACE:</b>	<b>UNLOADING PLACE:</b>		
<b>NAME OF GOODS:</b>	<b>TYPE OF PRODUCT:</b> <b>NEUTRAL                      DANGEROUS</b>		
<b>WEIGHT (NET AND GROSS) / VOLUME OF GOODS:</b>	<b>CONTAINER TYPE / AIR TRANSPORT / RAILWAY TRANSPORT</b>		
	<b>20'DV</b>	<b>40'DV</b>	<b>40'HC                      OTHER (LCL)</b>
<b>CUSTOM CLEARENCE RESPONSIBILITY (SFS/ INDIVIDUALLY):</b>	<b>INSURANCE</b>  <b>YES                      NO</b>	<b>VALUE OF GOODS:</b>	
<b>CONTAINER WEIGHING RESPONSIBILITY (SFS/ INDIVIDUALLY):</b>	<b>COMMENTS / ATTACHED DOCUMENTS:</b>		
<b>CONTACT PERSON FROM ORDERING PARTY</b>	<b>CONTACT PERSON FROM SPEEDWAY</b>		
<b>CONTACT PERSON FROM ORDERING PARTY FINANCIAL DEPARTMENT</b>	<b>DATE AND SIGNATURE OF ORDERING PARTY REPRESENTATIVE</b>		