**Forwarding order NR …………………………………...………**  **Date:……………...……….**

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| --- | --- | --- |
| **Carrier:**  **ONELOGISTICS POLSKA Sp. z o.o.**  ul.Sikorskiego 2-8  53-659 Wrocław  Poland  VAT: PL8952105561 | **Customer:**  Name of company:  Address:  Tax identification number: | |
| **Required type of truck:** | **Customer contact:**  Contact person:  Telephone:  E-mail: | |
| **Place of loading:** | **Place of unloading:** | |
| **Date of loading:** | **Date of unloading:** | |
| **Type of cargo:** | **Weight of cargo:** | **Quantity of cargo:** |
| **Dangerous cargo ADR: ( if needed )**  Class ADR:  Nr UN:  Packing group: | **Value of cargo:** | |
| **Agreed price:** | **Date of payment:** | |
| **Additional instructions:** | **Enclosed documents:** | |

This agreement is the Polish law, the Rules of Order Execution Forwarding effective ONELOGISTICS POLAND SP. z o.o. and Polish General Forwarding 2010 (OPWS 2010). Content OPWS and the Regulations of Execution Forwarding is available on the website: www.onelogistics.pl. Any disputes will be recognized by a court of general jurisdiction for the contractor.

Statement Principal: Known to us is the content OPWS 2010. We are committed to timely pay all costs and expenses related to the implementation of this order. In the event of cancellation by the Principal of its implementation we are committed to pay liquidated damages in the amount of 150 EUR. The payment of the contractual penalty does not exclude the right to claim compensation on general principles.