LATIS

CONTRACT: SHIPPING ORDER AIR TRANSPORT (AIR)

CUSTOMER (PAYER):	FORWARDER:
	Latis Sp. z o.o. ul. Janka Wiśniewskiego 13; 81-335 Gdynia NIP: 958-162-40-88 e-mail: office@latis.pl
RATE:	**TERMS OF PAYMENT**: (days from the issue date of VAT invoice) ☐ pre-paid _____ days
DELIVERY TERMS (INCOTERMS):	**ESTIMATED DATE OF LOADING:**
SENDER (PLACE OF LOADING):	**CONSIGNEE (PLACE OF UNLOADING):**
PRODUCT NAME(DESCRIPTION):	**CARGO TYPE:** ☐ **NEUTRAL** ☐ **DANGEROUS**
WEIGHT / MEASUREMENT OF GOODS:	**PORT/PLACE OF DISCHARGE**
CUSTOM CLEARANCE: ☐ **EXPORT** ☐ **IMPORT**	**INSURANCE** ☐ **YES** ☐ **NO**	**VALUE OF GOODS**
ADDITIONAL NOTES / ATTACHED DOCUMENTS:	

Terms & Conditions:

1. Pursuant to Article 83 section 23 of the Act on VAT dated 11 March 2004 (Journal of Laws 54.535), in the cases of international transport, the Ordering Party shall be obliged to send copies of the SAD (on the dispatch day or the day after) to Latis Sp. z o.o. (by fax, e-mail). Failure to send the document on time will result in charging 23% VAT for the entire transport section within the European Union.
2. The Ordering Party declares that they are a registered VAT payer, eligible to receive VAT invoices and that the Ordering Party authorizes Latis Sp. z o.o. to issue VAT invoices without the recipient's signature. The goods constituting the object of the service are not subject to any restrictions in international trade, as defined by the Act of 29 November 2000 (Journal of Laws 04.229.2315) and Regulation of the Council of Ministers dated 23 November 2004 (Journal Laws 04.255.2557) and the Notice of the Prime Minister dated 9 December 2004 (Journal of Laws 04.263.2626).
3. Receivables for freight forwarding services shall be an amount in PLN equivalent to amounts in foreign currencies provided in this order and calculated in accordance with the selling rate of exchange of Millenium S.A.. At the same time, the Freight Forwarder reserves the right to use the sub-contractor exchange rate if it is higher than the exchange rate of the Freight Forwarder's bank, i.e. Millenium S.A.
4. In the case of any mistakes discovered on the invoice issued for the service (or lack of documents required in accordance with the accepted order), the Ordering Party shall notify the Freight Forwarder of any deficiencies or mistakes within 7 days (from the date of receiving the invoice). If such information is not provided, the invoice shall be regarded as accepted without any reservations. Every suspension and delay of payments that are due based on the invoice shall give the Freight Forwarder the right to charge statutory interest for each day of the delay.
5. In the event of any arrears in payments, the Freight Forwarder shall have the right to withhold the release of the next goods batch - the costs of resulting demurrages shall be covered by the Ordering Party.
6. The Ordering Party shall cover the costs of detaining /storage (storage, demmurage, detention) of containers for exceeded free time. The costs are calculated in accordance with the applicable port and shipping rates.
7. In exceptional cases beyond the Freight Forwarder's control, the rate included in the offer may be changed.
8. This Contact has been concluded pursuant to the principles stipulated by the General Polish Freight Forwarding Conditions (Ogólne Polskie Warunki Spedycyjne - OPWS) (last edition) and also General Terms and Conditions of Agreements concluded by Latis Sp. z o.o., published on the website www.latis.pl/owu

(place and date, legible signature of Sender, Sender's stamp)	(place and date, legible signature of Forwarder, Forwarder's stamp)

This document can be filled up and saved as PDF. Completed Order should be printed and signed , then scanned and sent to the Forwarder.