

A/C ORDER FOR PORT GDAŃSKI EKSPLOATACJA S.A.

Client					Forwarding Reference No.					
Consignee					Import permit date Valid					
					untill Contract No. Based on offer no.					
					Received on time					
Date of arrival Loading date					PGE's registry no.: Reg no, region					
					Contractor's remarks					
Vessel		Loading Port			Customs Release Authorization E.p.n. E.o.w./D.o.c.*					
Vessel*		Port of transshipment*			Date Stamp and Signature					
Transit		☐ Import			Customs Office Import Register					
Export		☐ Domestic								
Marking Number and type of packages; Description of goods QTY in..... Weight Gross / Net										
Covered/Open Railway Wagon Ordered*					Cargo Description					
We hereby instruct PGE to perform the following services:										
Warehouse/ Yard	Place of Storage	Warehouse receipt no.	Number of Packages	Gross weight		Date of storage	Remarks			
Release Against Warehouse Receipt						Place and date of issue Stamp and signature of the Ordering Party				
Date	Shift	Packages	Gross weight	Warehouse receipt no	Relation				Additional activities:	Signature
I hereby confirm receipt of the goods and due performance of the services ordered. Signature by PGE S.A. Date Stamp and signature of Client										

*delete as appropriate

PGE S.A.

Order No.:.....

Forwarding Ref No.:.....

.....
Client's stamp and signature