

Client						Forwarding No.: Import Permit dated Contract No.: Offer No.:			B/L No.: Valid until	
Order accepted on time						PGE's reg. No.:			Region no.	
Zlecamy wyładunek z i składowanie w/na* oraz						PGE's remarks				
Date of arrival			Date of loading			Customs Office Remarks				
Vessel			Port of loading							
Vessel*			Transshipment Port*							
						Customs Office Registry				
Marking Number and type of packages; Description of goods QTY in..... Weight gross/net									Stamp and signature of the Ordering Party	
W A R E H O U S E R E C E I P T	Warehouse / Yard No.:					Goods characteristics				
	Date	Shift	QTY of packages	Gross Weight	Stored at	Rail/Truck /Vessel	Remarks	Receiver's Signature		
	Total				Markings compliant		Receipt Holder's Remarks			
	Protocol No.:						Stamp and signature of the Ordering Party			
Signature by PGE SA Date										

* delete as appropriate

W A R E H O U S E R E C E I P T	Warehouse / Yard No.:								
	Date	Shift	QTY of packages	Gross Weight	Miejsce złożenia	Rail/Truck/Vessel	Remarks		Receiver's Signature
	Total				Markings compliant		Receipt Holder's Remarks		
	Sporządzono protokół nr						Stamp and signature of the Ordering Party		
Signature by PGE SA _____ Date _____									

GOODS RELEASED					REMAINING QUANTITY				
Date	Shift	QTY in pcs	Declared weight	m³	QTY in pcs	Declared weight.	m³	Issuer's Signature	Signature / remarks

Order sent to invoicing on	_____
number of attachments	_____
	Signature

Signature by PGE SA