IFB International Freightbridge
Bridging Supply Chains

Since 1980 IFB

Standing Order for Forwarding Services

Customer (Company name, address):

.....

.....

.....

Contractor:

IFB International Freightbridge (Poland) Sp. z o.o.

ul. Słoneczna 126, 05-506 Kolonia Lesznowola

KRS: 0000353053 NIP: 5272625573

This standing order is valid for road, air, rail and sea forwarding services for the Customer. After signing of the standing order, forwarding services for the Customer will be ordered by phone or e-mail without the need to fill in a forwarding order for IFB International Freightbridge (Poland) each time.

Customer is required, regardless of the form of ordering a forwarding service, to provide information about the goods and shipping details for every order.

Customer authorizes the Contractor to issue VAT invoices without their signature. Customer confirms being an active VAT taxpayer with VAT number .....

The forwarding service is carried out in accordance with the Civil Code. All complaints and comments should be submitted by e-mail: info@ifb-poland.pl.

Order issued by:

.....
(date, signature, and company stamps)

Consent to issuing and sending electronic VAT Invoices

I consent to IFB International Freightbridge (Poland) Sp. z o.o. issuing and sending electronic VAT invoices according to the Ordinance of the Minister of Finance of December 17, 2010 on electronic transmission of invoices, and on the rules of their storage and presentation to the tax office or fiscal inspection authority (Journal of Laws of 2010, No. 249, item 1661) issued on the basis of Art. 106, section 2, items 10 and 11 from the goods and services act of 11.03.2011 (henceforth known as „Directive").

Below are listed email addresses where IFB International Freightbridge (Poland) Sp. z o.o. shall send electronic invoices:

Please use block letters

.....
(signature)