**Purchase order for creating T1 by Port Service s.r.o.**, **VAT : CZ28514734**

**CUSTOMER:**

**Name:**

**Adress:**

**VAT:**

**EORI:**

**Reference :**

**Contact person:**

**Name:**

**Phone, email:**

1. Plate No. or container No:
2. Information about goods: colli qty:

weigth brutto/netto:

exact description of goods:

Taric HTS code:

1. Seller (name, adress, country):

**………………………………………………………………………………**

**………………………………………………………………………………**

**………………………………………………………………………………**

1. Byer (name, adress, country):

**………………………………………………………………………………**

**………………………………………………………………………………**

**………………………………………………………………………………**

1. customs office code for custom clearence:
2. ATB No and position (just for deliveries from Hamburg):
3. Invoice No and amount of shipment:

We are committed to deliver the goods to the customs office of destination within the time of delivery, in good condition, with intact bonded and attached documents, as laid down in the customs office of departure. If you violate your obligations under this provision and the office will prescribe a customs debt as guarantors of agent (to the principal) undertakes to pay the amount of duty prescribed by the office of agent and contractual penalty in the amount of 10.000, - CZK. After exposure of the transit document agrees to pay the Company Port Service sro fees for services rendered in accordance with contractual terms.

Date:

................................................................ purchaser (Name, signature and stamp)