

Z/0107/11/2024

DATE: 2024-11-05

CLIENT		CARRIER/CONTRACTOR	
UMBRELLA LOGISTICS SP. z o.o. Sp. k. ul. Budowlanych 8, 21-300 Radzyń Podlaski, PL Correspondence address: Piotra Wysockiego 15B, 03-371 Warszawa PL	VAT: PL5381861864	Fürst Transporte GmbH Kurze Straße 2, 31832 Springe, DE TC: 431181	VAT: DE310961055
CLIENT CONTACT PERSON		CARRIER CONTACT PERSON	
Adrian Bieliński (bielinski@umbrellalogistics.pl) mob.: +48 729 054 833		Damian Snoch (d.snoch@fuersttransporte.com) mob.: +48 602 457 192	

TRANSPORT REQUIREMENTS	OTWIERANY DACH - ZAŁADUNEK GÓRĄ
	MEGA 3m !!!
	loading by top - open roof

Strefa Przewoźnika

Śledź na bieżąco **statusy zleceń, dokumentów i płatności.**

<https://zone.cargo.link>

Kod do rejestracji: **tk11753@umbrella**

CARGO	1. Idm: 13.60 weight: 24t packaging: FTL quantity: 1.0
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	time	address
LOADING PLACE	2024-11-06 08:00 to 16:00	Zerzog GmbH & Co. KG, Gewerbepark Ost, Tittmoninger Str. 4, 83301 Traunreut, DE
	number Auftrag Hollinger Transporte	
UNLOADING PLACE	2024-11-07 08:00 to 16:00	VIA LS, 31134 Hildesheim, DE

annotations	payment net
truck: MEGA 3m 13,6 naczepa/przyczepa tractor: ACPP5252	830.00 EUR date of payment: 45 days

NOTES:

ADRES KORESPONDENCYJNY:

UMBRELLA LOGISTICS SP Z O.O. SP.K.

PIOTRA WYSOCKIEGO 15B, 03-371 WARSZAWA

Terms of the order Z/0107/11/2024

Conditions of the transport order:

1. The correspondence address for sending the original set of documents regarding the transport and / or forwarding service provided is:
Umbrella Logistics Sp. z o.o. Sp. k., ul. Piotra Wysockiego 15B, 03-371 Warsaw. In the case of sending documents to the address of the

- registered office, the payment for services will be reduced by the administrative costs of sending the documentation to the appropriate address in the amount of EUR 15 for each set of documents. The payment term will then be counted from the date of delivery of the original documents to the appropriate mailing address.
2. Documents with copy of invoice in the electronic version, the Contractor is obliged to send documents@umbrellalogistics.pl to the e-mail within 14 days from the date of order execution, with the order number in the title. The documents in the original version are to be sent by the Contractor to the correspondence address within 21 days from the date of the order. Failure to meet one of the document shipping dates may result in an administrative penalty of € 50 for each exceeded shipping date. The Principal will inform the Contractor about the imposition of an administrative penalty.
3. The Principal declares that he is entitled to receive VAT invoices and authorizes the Contractor to issue them without the recipient's signature.
4. It is possible to shorten the payment period to: 14 days with a 4% discount and, 7 days with a 5% discount, 3 days with a 6% discount. If the Contractor decides to use the option to shorten the payment period, he must inform the Principal and reduce the invoice accordingly by the amount of the selected discount.
5. This contract of carriage is governed by the CMR convention, transport law and the Civil Code.
6. By accepting the order, the Contractor declares that he is aware of the content of the provisions and obligations arising from the German Act on the minimum wage Bt-Ds. 18/1558 (Mindestlohngesetz - known as MiLog), French Act No. 2015-990 on Development, Activity and Equal Economic Opportunities, the Labor Code and Decree No. 2016-418 of April 7, 2016 adapting the title of Book VI of the First Labor Code to the needs of enterprises transport posting employees in road and water transport on the territory of the country and changing the content of the transport code. The contractor is fully responsible for compliance with the national laws of the country in which the service / s is provided, including the payment of any penalties, claims, and legal and legal fees.
7. The Contractor declares that he has concessions, licenses, permits and / or other documents authorizing him to conduct business in the field of road transport of goods, necessary for the performance of transport and required by law.
8. The contractor providing the service is obliged to have a road carrier's liability insurance valid for the entire period of providing the service, in the scope covering protection for damages resulting from theft and robbery, in consignments accepted for transport, in the countries through which the transport is performed and / or to which the shipment is delivered, as well as the guarantee sum for the event, not lower than the upper limit of the carrier's liability for damage, specified in art. 65-70 and 80-85 of the Transport Law and / or Art. 17, 23 and 25 of the CMR Convention. In the case of cabotage transport in Germany, the upper limit of the Contractor's liability is 40 SDR / kg of the gross weight of the shipment, excluding damages resulting from gross negligence or willful misconduct.
9. The Contractor declares that the vehicle used to perform the services is technically efficient, clean, dry, odor-free, and in the case of a vehicle with a tarpaulin, it does not have holes and damage, in accordance with the order or instruction, it enables the shipment to be secured for the duration of transport in accordance with the conditions specified in the order or instruction provided by the Principal. The contractor ensures that the driver is equipped with protective equipment in the form of a helmet, protective clothing, gloves, reflective vest, safety glasses and shoes with a metal tip. The Contractor ensures that the vehicle with a GVM up to 3.5 tons is equipped with tightening belts of min. 8 items (minimum strength 500 daN), while a vehicle with a GVM over 3.5t is equipped with corners - min. 40, angles - min. 52, a set of anti-slip mats for the entire loading surface, min. 8 mm, customs wire and min. 24 new tightening straps (minimum strength 500 daN) and min. 2 stop bars. The contractor agrees to the loading operations (manual loading or unloading) performed by the driver without additional remuneration. The Contractor undertakes to constantly inform about the status of the service and to provide information related to the service at the request of the Principal. In the event of non-compliance in at least one of the above-mentioned conditions, the Principal has the right to charge the Contractor with a penalty in the amount of freight.
10. The contractor is obliged to secure the goods in accordance with applicable regulations or the instructions of the client. Reloading and loading other goods with goods that are part of the order is forbidden under penalty of freight, unless it is done after giving the written consent of the Principal. In the event of lack of cargo or other difficulties at the place of loading and / or unloading, the driver may not leave the place of loading and / or unloading without the express written consent of the Principal. In the event of non-compliance of the places of loading and / or unloading on the order with the bill of lading, the Contractor must immediately notify the Principal. The contractor is obliged to comply with the dates and hours of loading/unloading operations. In the event of failure to meet the deadlines, the Client has the right to charge the Contractor a penalty in the amount of freight or the amount of costs incurred due to failure to comply with the order completion deadlines.
11. Unless agreed otherwise in writing, loading equipment should be exchanged or returned to the place specified by the client, in accordance with the instructions. The contractor undertakes to have the required number of loading equipment for exchange or return. Otherwise, the Contractor undertakes to cover the costs resulting from the incorrect exchange in accordance with the invoice presented by the Principal (EUR 25 for each EP pallet, EUR 40 for each industrial pallet, EUR 60 for each H1 pallet, EUR 120 for each Gitterbox). In the case of the previously confirmed no exchange, it must be confirmed by an signing on the transport document - we do not accept the signing "The driver refused take/ exchange pallets" ("Fahrer verweigert Europalettentausch"). If a transport without pallet exchange has been agreed, it is MANDATORY to put the words "kein tausch erforderlich" on the documents and confirm it with a stamp and signature of the shipper and recipient. Without such provision, we reserve the right to charge the costs equivalent to the costs of the pallets for improperly performed replacement.
12. The Contractor is responsible for the quantity of goods transported and for their condition. If it is not possible to calculate it or check the condition at loading - the Contractor is obliged to immediately enter his reservations on all copies of the bill of lading and to immediately inform the Principal in writing. In the event of the Contractor's failure to fulfill the above obligations, the Contractor shall bear the costs of any compensation.
13. When delivering the shipment to an authorized person, the Contractor undertakes to receive a receipt with the recipient's signature and company seal. If it is impossible to receive the recipient's signature and seal, the Contractor is obliged to immediately inform the Principal about it, otherwise the documents may be returned as incomplete.
14. The driver may park the means of transport with the load only in a guarded truck park with 24/7 monitoring and lighting. If the driver cannot stop the means of transport in the above-mentioned place, the Contractor is obliged to immediately notify the Principal of this fact, indicating the place where the driver can stop the means of transport together with an explanation. Stopping the means of transport outside the place approved by the Principal results in the Contractor's full liability for any theft, robbery or loss of part or all of the transported goods.
15. When accepting and transporting the shipment, the Contractor is obliged to follow all the instructions received regarding the handling of the shipment during the acceptance and execution of transport and the method of securing the shipment on the means of transport, specified in the received order or resulting from appropriate procedures, practices or customs.
16. The free time from parking fees at the Sender and the Recipient is 48 hours, Saturdays, Sundays and holidays, and each stop until customs clearance. Stops must be confirmed in writing by the Sender or the Recipient. The Contractor is responsible for documenting the downtime costs incurred.
17. In the event of untimely substitution of the truck for loading, the Ordering Party reserves the right to charge a contractual penalty in the amount of € 200 for each commenced day of delay, counted from the loading time. The maximum penalty cannot exceed the amount of the freight.
18. Notification of the impossibility of carrying out the transport after the conclusion of the contract or refusal to perform the contract after the commencement of its implementation shall result in a contractual penalty in the amount of freight. The reservation of contractual penalties does not exclude the Principal's right to claim compensation from the Contractor in excess of the amount of the contractual penalties.
19. The Principal forbids the Contractor from commissioning transport to further carriers or forwarders without the Principal's consent. If the Principal agrees to the Contractor, he is obliged to inform the downstream carrier about the obligations and declarations set out in the terms of this order and to verify the received documents and properly verify the downstream carrier.
20. The contractual penalties provided for in this contract shall be paid on the basis of a debit note issued by the Principal, payable within 3 days of its delivery. Delivery is also considered to be the introduction of a document into electronic circulation. In the event of non-payment, after the expiry of the deadline specified in the debit note, the Principal will be entitled to deduct the penalty against the value of the freight, to which the Contractor agrees. For issuing each document in the form of a debit note, the Principal will charge additional administration costs of €25. Administrative costs are non-refundable.

21. For the provision of untrue or misleading information regarding the executing order, which hinders or prevents the proper execution of this order, the Principal has the right to issue a penalty of € 200 for each such situation.
22. The reservation of contractual penalties in this contract does not exclude the possibility of claiming compensation on general terms by the Principal in the event of damage exceeding the value of the contractual penalty.
23. Within 30 days from the conclusion of the contract, but not later than until its performance, the Principal will have the right to withdraw from the contract without giving reasons.
24. Failure to refuse to accept an order in writing within 30 minutes means that the order is accepted for execution on the above terms and conditions and the contract of carriage is concluded.

I declare that I accept conditions presented on the following pages.

carrier/contractor	Client
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