



Date of issue: 23.03.2022 **Service end date:** 23.03.2022

Buyer:

Zozick Cargo
Zozick Cargo LLC

Jafza | North | Blue Shed | DA-2

Jebelali Freezone | Dubai | U A E

JAFZA OFFI
, United Arab Emirates

Seller:

Langowski Logistics Sp. z o.o.
ul. Hutnicza 16
81-061 GDYNIA, Polska
NIP: 9581695728 NIP UE: PL 9581695728
Tel. no+48 58 355 73 00

Forwarding Box No.: LGI03336I22NU0GDYL01

Ref.: Complex forwarding service // AWB 157-21636403

| No. | Description | Unit | Qty | Unit price | Nett amount |
|-----|--------------------------------------------------------------------------------------------------------------------------------|-------|-----|---------------|---------------|
| 1 | Trucking WAW -> Zielona Góra / shipment neutral stackable Stawka | piece | 1 | 165,00 | 165,00 |
| 2 | T1 per container for cargo value max. 100 000 USD // over this value extra fee 25 EUR for each next 50.000 USD of value Stawka | piece | 1 | 60,00 | 60,00 |
| 3 | Local charges at the airport Stawka | piece | 1 | 40,00 | 40,00 |
| 4 | Handling fee Stawka | piece | 1 | 30,00 | 30,00 |
| | | | | Total: | 295,00 |

Reverse Charge ("odwrotne obciążenie")

Wymagamy aby wszystkie międzynarodowe transfery bankowe (poza płatnościami UE) były realizowane z instrukcją "OUR", wówczas wszystkie opłaty bankowe związane z transferami powinny obciążać konto nadawcy, na jego wniosek.

We require all international bank transfers (except EU-payments) to be realized with the "OUR" instruction, so all bank fees relating to the transfers should be charged to the sender, at the request of the sender.

Tabela kursów 056/A/NBP/2022 banku NBP z dnia 22.03.2022 po kursie średnim USD/PLN = 4,272. Kwota netto = 1260,24 PLN.
Razem kwota netto 1260,24 PLN.

Bank: BANK MILLENNIUM S.A. **SWIFT:** BIGBPLPWXXX

Niniejszy dokument stanowi wezwanie do zapłaty.

Account no.: PL90 1160 2202 0000 0003 4111 4719

Due date: 22.04.2022

Terms of payment: Transfer

Amount to pay:

295,00 USD

Say: two hundred ninety five USD_00/100

| | | |
|----------------------------|-----------------|--------|
| Invoice FHLGI/0499/03/2022 | From last page: | 295,00 |
|----------------------------|-----------------|--------|

Nicole Urtnowska

Invoice issued by

(tel. 48 58 355 73 46, email nicole.urtnowska@langowski.eu)

Invoice received by