



COMANDA TRANSPORT SHIPMENT ORDER

S.C GREEN FORWARDING S.R.L
 Sediul central : Strada Principala 265/E
 Ip, Salaj, Romania
 J31/616/09.12.2016 , RO36821724
 Cont bancar : BCR agentia Simleul Silvaniei
 IBAN : **RON RO46RNCB0220153017120001**
EUR RO19RNCB0220153017120002

Nr. Comanda:	Order No.:
ORDONATOR/BENEFICIAR Sediul social Nr. Inreg. Reg. Com. Cod fiscal:	BENEFICIARY COMPANY: Address: Commercial Register no. VAT no.
IBAN _____ RON IBAN _____ EURO Deschis la _____ Bank _____	IBAN _____ RON IBAN _____ EURO Bank _____
Persoana de contact Nume/telefon/fax/adresa e-mail	Contact person Name/phone/fax/e mail address
Solicitare mijloc de transport pt data TIP camion Fel marfa General Paletata Nr paleti Greutate	Date of shipment Truck type Type of goods General pallets No of palets Weight
Data de incarcare Ora Locul de incarcare	Loading date Hour Loading place
Data de descarcare Ora Locul de descarcare	Downloading date Hour Downloading place
Tip ambalare Colete Tipul marfii Greutate bruta (kg) Lungime (m) Latime (m)	Packing type Parcels Type of goods Gross weight Lenght (m) Weight (m)



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Volum CBM LDM Marfa stivuabila Colete lungi ADR Frigo Referinta Total	Volume CBM LDM Stackable goods Long parcels ADR Frigo Refferences Total
Instructiuni speciale SUNT /NU SUNT	Special instructions yes/no
Nr. total km Via Traseu	Total no of km Via Route
Pret agreeat fara TVA Costuri aditionale	Agreed price without VAT Additional costs
Plata se va face in 60 zile de la data primirii facturii de prestari servicii transport la care trebuie anexata scrisoarea de transport, comanda de transport si alte documente specifice, confirmate prin stampila si semnatura. Total facturat de catre SC GREEN FORWARDING S.R.L	The payment will be made within 60 days from the date of receipt of the invoice, to which must be attached the transport letter, the transport order and other specific documents, confirmed by stamp and signature. Total invoiced by SC GREEN FORWARDING S.R.L
Green Forwarding poate initia transportul atat cu flota proprie cat si prin parteneri. Aceasta comanda are valoarea de contract de transport strict pentru transportul specificat in continutul sau . Trimiterea confirmarii unei comenzi este considerata acceptarea de catre beneficiar a pretului si clauzelor incorporate comenzii . Orice problema survenita la incarcare, pe traseu sau la descarcare va fi semnalata urgent catre SC GREEN FORWARDING S.R.L <u>Plata facturii va fi efectuata in termen de 30 zile de la emiterea acesteia catre beneficiar.</u> Nu se aplica taxe de stationare pe timpul vamurii marfii in Aceste taxe se justifica cu certificatul de stationare care cuprinde orele confirmate, semnatura si stampila vamii. Întarzierea nejustificata a beneficiarului sau reprezentantilor acestora desemnati pentru incarcare/descarcare la incarcarea/descarcarea marfii, se penalizează cu 500 euro/zi. Anularea comenzii, dupa semnarea si transmiterea acestia catre Greenforwarding, nu duce la anularea facturii de	Green Forwarding can execute the transport with its own cars or with partners. This order has the value of a strict transport contract for the specified shipment. Sending confirmation of an order is considered as acceptance by the beneficiary of the shipment described herein subject to all clauses including the price. Any issue arising from loading, route, or unloading will be promptly reported to SC GREEN FORWARDING S.R.L The invoice is due within 30 days from the invoice date. No stacking charges apply during loading and customs clearance on the day of loading / unloading. These fees are justified by the stationary certificate which includes the certified hours, the signature and the stamp from the place of loading / unloading. The unjustified delay of beneficiary or its represenatives, in loading / unloading is penalized with 500 euro / day. In case in which the beneficiary cancel the transport after it



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transport, beneficiarul fiind obligat la achitarea integrala a acesteia. Litigiile care decurg din prezenta daca nu vor fi solutionate pe cale amiabilă se vor solutiona de către instanțele de judecată competente, si anume Judecătoria Salaj.	was agreed and signed, the beneficiary will be kept to pay the integral amount of the transport as it was agreed in the transport order. Disputes arrised, if not settled amicably, will be settled by the competent courts, namely by the Court of Salaj
Date identificare caraus Nr masina Nume sofer Nr de telefon	Carrier identification Car plate no Driver name Phone no
Observatii Camionul trebuie sa corespunda din punct de vedere tehnic si sa fie dotat cu minim ____ chingi. Atentie ! Soferul trebuie sa asiste la încărcare/descarcare. Dacă nu i se permite acest lucru se va mentiona pe CMR la rubrica „ Rezerve si observatii ale transportatorilor,, Se vor mentiona pe CMR de catre sofer problemele ce apar la incarcare (marfa deteriorata, nr colete nu corespund, paleti uzi,etc). Soferul trebuie sa aibă la el pantofi de protectie cu bombeu metalic, vesta, casca si ochelari de protectie. Facturile de transport vor fi insotite obligatoriu de urmatoarele documente justificative: CMR ORIGINAL (2 EXEMPLARE), semnat si stampilat fara rezerve, avize, delivery notes, certificate etc	Comments The truck must be technically minimum equipped with ____ straps. The driver must be equipped with protective equipment,according with the current law. Attention! The driver must assist the loading. If this is not allowed,it must be mentioned on the MRLs under "Carriers Reservations and Observations". The driver will mention on the CMR the problems that arise in course of loading (damaged goods, no parcels correspond, wet pallets, etc.). The driver must wear protective metal toecap shoes, vest, helmet and goggles. The transport invoices will be accompanied by the following supporting documents: CMR ORIGINAL (2 copies), signed and stamped without reservation, notices, delivery notes, certificates etc
Vă rugam completati comanda si confirmati pe e mail. Comanda contine 4 pagini, scrise in limbile romana si engleza. In caz de neconcordante intre cele doua limbi, limba romana orevaleaza. Confirmarea prin semnatura si stampila se face pe toate paginile comenzii. IN SITUATIA IN CARE COMANDA NU ESTE CONFIRMATA IN 30 DE MIN, ACEASTA SE CONSIDERA ACCEPTATA.	Please fill in the "carriage data" and confirm by e mail. The order contain 4 pages in romanian and english language; in case of discrepancies between them, the romanian language will be considered. The orer wil; be confirmed by stamp and signature on all its pages. IF ORDER IS NOT CONFIRMED WITHIN 30 MINUTES, THE ORDER IS CONSIDERED AS BEING ACCEPTED.
Prin semnarea comenzii, beneficiarul atesta ca a luat la cunostinta, a citit, a inteles si este de acord cu: 1) Politica interna de protectie a datelor personale si 2) Termenii si Conditile societatii Green Forwarding SRL, ce constituie parte integranta a prezentei comenzi si au valoare de conatract imtre parti. Politica interna de protectie a datelor personale precum si Termenii si Conditile societatii Green Forwarding reprezinta documente publice ce pot fi descarcate/printate si citite de pe pagina de web: www.greenforwarding.ro .	By signing this order you agree that you get aquited, understood very clearly and agreed with our Personal data processing policy and General terms and Conditions which are an integral part of the order. Our Personal data processing policy and General Tems and Conditions are public documents which can be downloaded/printed and readed on our web page: www.greenforwarding.ro
Nume companie, Semnatura si stampila beneficiar ordonator	Company name, Stamp and signature Beneficiary