

DATE: _____

TO: HAPAG LLOYD ROMANIA SRL

We hereby, the undersigned / Company _____,

headquarters in _____

_____ VAT ID _____,

we request you to issue the clearance for the container/s: _____

Under BL no: _____

The customs formalities will be carried out by the customs Broker _____

As ☐ **IMPORT** ☐ **TRANZIT** to Customs Office _____

Local Customs Broker for the TRANZIT _____

The pick-up of the above-mentioned container(s) will be done as follows:
☐ **HL - Carrier Haulage** ☐ **Customer – Merchant Haulage**
☐ **CSCT / SOCEP** **inside the terminal cross-stuffing**
☐ **Cross stuffing inside the port area / local ramp** _____

☐ **RAIL(*)**
*Rail transport by _____ TO (location) _____

Trucking **TRANSPORT** Date of dispatch / collection from the terminal on _____

Delivery Address(full details) _____

Contact Person + phone _____

MULTIMODAL TRANSPORT (**RAIL + TRUCK**) TO _____

Destination Customs Office / Customs broker _____

Delivery Address(full details) _____

Contact Person + phone _____

Any discrepancies found after the Customs Clearance process will be exclusively in our care and account.

We acknowledge that :

- In the case of transport is performed by HAPAG LLOYD, the free period for unloading is until midnight of the day immediately after placing the container on the truck chassis, at the request of the Customs Broker / Beneficiary of the goods,
- In case of exceeding this period, our company undertakes to pay the equivalent of the penalties . of parking of the truck, in the amount of 200 EURO + VAT / day started / truck.-
- Invoices related to import containers must be paid before the goods are released from the container terminal, if a credit period is not available.

This letter is accepted as a firm order and acceptance of the payment of the consideration for the performed services.

We assume full responsibility for the correctness of what is stated above.

Stamp and Signature _____

Hapag-Lloyd Romania SRL

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CUI 47970004 J40 /6854 /2023