



Agreement on sending invoices by electronic means of

Concluded between the Invoice Issuer:

3CARGO SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ SPÓŁKA KOMANDYTOWA
Świerkowska 36, 43-502 Czechowice-Dziedzice, Poland.
KRS: 0000709976, NIP: 6521741972, REGON: 369002208
Tel. +48-32-780-1111

and the Invoice Recipient:

.....
.....
.....

This agreement is concluded pursuant to Art. 106n of the Act of March 11, 2004 on tax on goods and services (Journal of Laws of 2011, No. 177, item 1054, as amended).

Under this agreement, the Invoice Issuer undertakes to send the Invoice Recipient invoices, correcting invoices, correcting notes and duplicates of the above-mentioned documents, delivery notes, CMR, insurance certificates, and commercial documents in electronic form from the following e-mail address: faktury@3cargo.com

The Invoice Recipient declares that the following address is appropriate to send the above-mentioned documents in electronic form:

.....

The agreement is valid from the date of signing and is concluded for an indefinite period.

Any changes to the agreement require an annex to the agreement in writing.

Invoice Recipient

Invoice Issuer