****Application / Purchase Order # \_\_\_\_\_\_\_\_**to the Services Agreement dd No.

***This Application / Purchase Order is constituent and integral part of above-mentioned Services Agreement***

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Shipper** (*full legal name of the shipper's company, contact person, phone number*) | | | | | Cargo Readiness Date | | | |  | | |
| Mode of transport (sea, air, road, rail, multimodal) | | | |  | | |
| Type of Transportation /quantity (FCL 20’DV, 40’HC, LCL, Bulk, FTL, LTL, etc) | | | |  | | |
| **Consignee** (*full legal name of the consignee's company, contact person, phone number*) | | | | | Incoterms 2020 / or Door to Door, port to port, Door to port. Port to Door | | | |  | | |
| **Notify Party** (*full legal name of the notified party's company, contact person, phone number, email, address*) | | | | | Document required | | Seaway Bill  Original MB/L  H B/L  Telex | | | |  |
| Pls, insert **X** or **V** | | | | |
| ***Documents produced for this Application / Purchase Order shall be delivered to SeaRates.***  ***Unless otherwise provided for by law, SeaRates shall deliver any transportation documents such as the bill of lading to the Customer.*** | | | | | | | | | | | |
| **Pick-up place (if any)** | **Port of Loading** | | **Port of Discharge** | | | **Final Destination (if any)** | | | | | |
|  |  | |  | | |  | | | | | |
| **Commodity name and type of Goods**  **(IMO, UN #, temperature required)** | | | **Quantity of places** | **Type of Packaging** | | **Gross Weight /volume** | | | | **Cargo value according to invoice** | |
|  | | |  |  | |  | | | |  | |
| **Matters Entrusted (*if no item is selected, settlement will be made as per the services actually provided*)** | | | | | | | | | | | |
| **Transportation cost** | | currency (EUR / USD) | | | | | | | | | |
| **Terms of payment for Service and other charges** | | Prepayment at (date /action) | | | | | | ***If no option is selected, then in accordance with the terms of relevant invoice*** | | | |
| Other notes: | | | | | | | | | | | |
| Insurance: Yes / No If Yes, pls, choose one of clause and insert **X** or **V** **Clause A** **Clause** **B** **Clause** **C** | | | | | | | | | | | |
| **General warning!** | | ***Messaging must be exchanged from/to the email specified below, otherwise the Application cannot be considered sent/accepted and no obligations from SeaRates arise and there is no any responsibility.*** | | | | | | | | | |

|  |  |
| --- | --- |
| **DP World Logistics FZE**  Jebel Ali Free Zone, PO Box 17000, Dubai, United Arab Emirates  Authorized person and email for communication:    *(name and email)*  , SeaRates by DP World  *(position)*  Inserting the date in the column «Accepted on Date» is equal to the signing of the Application by SeaRates.  Accepted on Date: \_\_ | **The Customer:** insert name  Address:  Authorized person and email for communication:  \_\_\_  *(name, email and position)*  By put out the date in «Sent on Date» column, the Customer hereby declares and confirms that all information specified in this form and transmitted as of the date indicated below is official, true and correct, full and complete, and transmitted by an authorized person and is not subject to future withdrawal or to decline on the grounds that it was transferred by an improper person on the part of the Customer.  Inserting the date in the column «Sent on Date» is equal to the signing of the Application by the Customer.  Sent on Date: \_\_ |