

the Customer regarding invoices issued by the Forwarder Kuehne+Nagel Sp. z o.o. for freight forwarding services in electronic form

- 1. Customer agrees that invoices which concern the Forwarder's receivables are issued and sent by the Forwarder to the Customer in electronic form.
- 2. Customer understands that "sent in electronic form" means sending invoices in pdf format which prevents any interference.

3. The moment of receipt of the invoice by the Customer is the moment of generating the electronic delivery confirmation of message sent to the Customer's electronic mailbox address:
@
Customer
(legible signatures of persons authorized to represent the Customer, date stamp)

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