

Place: date:

AUTHORISATION
to act as a representative (agent)
DIRECT / INDIRECT *

1. Pursuant to the provisions of article 5 sections 1 and 2 of the Regulation of the EEC Council, no. 2913/92, dated 12th October 1992, establishing the Community Customs Code, and the provisions of article 75, Customs Law, I hereby authorise:

„inTRem International Trading” Elżbieta Remiesz

Offices: ul. Podmiejska 3; 19-300 Elk

REGON: 280289130 , NIP: 847-124-08-77,

EORI: PL847124087700000 ; AEO : PLAEOC370000120017

tel./fax : +48 87 610 97 97 ; e-mail : intrem@interia.eu , www.ac-intrem.eu

to act for and on the behalf of:

(name and offices of the person granting the authorisation, telephone, fax – company seal)

REGON : NIP: EORI : PL.....

bank account – bank name and account number.....

to act before customs authorities to perform all acts and formalities provided in the customs legislation and connected with trading in goods with third countries. **At the same time, I hereby agree to give further authorisation, pursuant to article 77 of the Customs Law act. ***

2. This authorisation is:*

- **permanent**
- **valid until**
- **one-time**

and applies to each customs agent employed on a permanent basis through a job contract or a contact job agreement (irrespective of employee turnover).

(signature and title of person or persons authorised to represent the company)

Confirmation of authorisation acceptance:

(date and signature of customs agent acting on behalf of inTRem)

* Delete as appropriate

3. Should such need arise, the principal shall give separate authorization to a customs agent indicated by "inTRem International Trading" Elżbieta Remiesz, to act on behalf of the principal, pursuant to article 137, item 1a of the Tax ordinance Act in conn. with article 79 of the Customs Law act, to represent the principal in cases concerning the goods and services tax or the excise duty. Should such authorisation be limited only to selected activities, arising either from the scope of activity of the customs agency or the will of the principal, the activities not covered by this authorization must be defined.

4. The principal agrees to inform "inTRem International Trading" Elżbieta Remiesz and the appropriate customs administrative bodies on the withdrawal of this authorization. Otherwise, "inTRem International Trading" Elżbieta Remiesz shall continue to effectively act on the behalf of the principal.

5. When submitting this authorisation, an appropriate stamp duty must be paid **.

6. Moreover, the principal of this authorisation, hereby declares that they take full responsibility and all liability for:

a good and faithful translation of invoices into Polish;

for the conformity of goods with the documentation in terms of quantity, weight, type and value;

for meeting all deadlines and dates set in the proceedings.

7. The ordering party authorizes "inTRem International Trading" Elżbieta Remiesz; **ul.Podmiejska 3; 19-300 Elk; REGON: 280289130, NIP: 847-124-08-77, e-mail: intrem@interia.eu**, to issue VAT invoices without recipient's signature.

8. Certified copies of incorporation documents are enclosed with this authorisation (original):

a) copy of the entry in the National Court Registry or a certification of the entry in the register of business activity; b) a certificate of assigning of the statistical number REGON;

c) a certificate of company's fiscal registry number NIP;

d) a certificate of opening a company bank account.

9. The documents listed under pt. 9 letters a and b should have updated data, i.e. not older than three months, and should be updated each time any changes are introduced.

10. inTRem agrees to send the IE599 electronic message to an address provided by the Ordering Party each time to confirm dispatch of goods outside the Community.

11. The Ordering Party authorises the agent to open the PDR Registration Form.

12. The data provided by the primary are subject to protection, pursuant to the Data Protection Act (J. o. L. 1997, no. 133, item 883)

(signature and title of person or persons authorised to represent the company)

Data of the person/company granting this authorisation:

RHB /KRS/..... NIP..... EORI

Bank name and account number.....

First and last name of person responsible for financial matters