

Maersk Customs Services

1. What Customs Services are offered?

Import:

- Final Customs Declaration Standard Procedure - **Direct power of attorney**
 - i. VAT & duty paid before container release or
 - ii. VAT & duty paid up to 5 days after import clearance (on request, Maersk Customs Services credit used)
- Final Customs Declaration Standard Procedure + 33a article - **Direct power of attorney**
 - i. Duty paid before container release or
 - ii. Duty secured up to 5 days after import clearance (on request, Maersk Customs Services credit used)
 - iii. VAT settled with VAT-7 declaration/JPK
 - iv. Confirmation by Maersk Customs Services + signed contract required
 - v. Certificate of non-arrears at ZUS (The Social Insurance Institution in Poland) and US (PL Tax office) provided from above authorities (not written by customer)
- Phytosanitary services at port
- T1
- Final Customs Declaration Simplified Procedure – on request, please contact Maersk Representative

Consultancy, duty and VAT optimization, HS CODE classification

- On request

Conditions:

- T1 needs to be combined with Maersk transportation.
- Maersk Customs Services offer is not valid for excise nor military goods, private person as exporter or importer, mixed type of goods such as: used refrigerators and freezers, used tires, used cars, used car parts, used computers and used computer screens, used flat screen TV

Maersk Customs Services offer does not apply to services involving countries subject to any United Nations, European Union, United Kingdom or United States of America sanctions and export controls applicable to goods, services, persons involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such

entity or person identified, on any list of individuals or entities with whom transactions are currently prohibited or restricted by any Sanctions.

2. What is needed to start cooperation?

- I. **PL VAT** (obligatory) – not needed for T1
- II. **EU EORI** (obligatory)
- III. **PL Tax identification number** (obligatory for foreign companies)
- IV. **Power of Attorney (POA)** - Original signed and stamped needs to be sent to MCS office before first clearance – E-Signature is also allowed (no need to send physical document then)



MLOG POA.docx

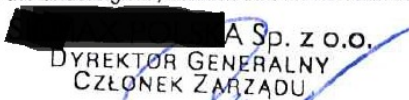
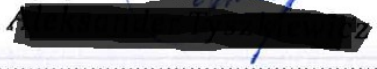
- V. POA must be signed by a person appearing in the company's commercial register (National Court Register (KRS), Chamber of Commerce) or by persons authorized to represent the company (proxy):
- Office address: MLOG AGENCJA CELNA Sp. z o.o. ul. Gorskiego 3 Tower A, 7 floor, 81-304 Gdynia
 - Validity of Power of attorney: temporary or permanent:

Niniejsze upoważnienie ma charakter* /This Power of Attorney is* (*niepotrzebne skreślić/ delete as appropriate):

- stały /permanent
- ~~terminowy do dnia /temporary, valid until DD-MM-YYYY~~

- The person's signature must match the company's registration documents.

Ja niżej podpisany potwierdzam zapoznanie się z warunkami współpracy/
I, the undersigned, confirm that I have read the terms and conditions of cooperation.


A Sp. z o.o.
DYREKTOR GENERALNY
CZŁONEK ZARZĄDU


(czytelny podpis i stanowisko osoby / pieczęć imienna ze stanowiskiem osoby lub osób upoważnionych do reprezentowania firmy) / legible signature and title person – name stamp with the title of the authorized representative(s) of the company)

- E-Signature is also allowed

>  Rev. 1: Signed by Minister do s

Já niżej podpisany potwierdzam zapoznanie się z warunkami współpracy/
I, the undersigned, confirm that I have read the terms and conditions of cooperation.

Sylwester [redacted] - Prezes Zarządu
(czytelny podpis i stanowisko osoby / pieczęć firmowa ze stanowiskiem osoby lub osób upoważnionych do reprezentowania firmy)/legible signature and title of the person – name stamp with the title of the authorized representative(s) of the company)

.....
(data i podpis osoby działającej imieniem agencji celnej) ML/DG (date and signature of the person ML/DG)



VI. Copy of confirmation of payment of stamp duty in the amount of 17,- PLN. to bank account:

Manually signed Power of attorney:

Urząd Miasta Poznania Wydział Finansowy, Oddział Dochodów Budżetowych, 61-706 Poznań,
ul. Libelta 16/20,
Konto bankowe/ bank account: PKO Bank Polski S.A. Nr 94 1020 4027 0000 1602 1262 0763
BIC/SWIFT: BPKOPLPW; IBAN: PL

Digitally signed Power of attorney:

➤ Exporter/Importer with a registered office address **in Poland**:

To the tax authority (commune head, mayor, president of the city) competent for the address of the principal's registered office.

➤ Exporter/Importer with a registered office address **outside of Poland**:

**Urząd Miasta Stołecznego Warszawy Centrum Obsługi Podatnika, NIP 525-22-48-481
Nr: 21 1030 1508 0000 0005 5000 0070**

Nr: SWIFT: CITIPLPX

Nr: IBAN PL 21 1030 1508 0000 0005 5000

0070 *Payment title: Oplata skarbowa do upoważnienia MLOG Agencja Celna*

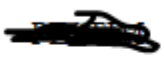
PRZELEW Z RACHUNKU - Szczegóły transakcji zrealizowanej		Bank Polski
Z rachunku	80 1020 [REDACTED]	
	RACHUNEK BIEŻĄCY	
No rachunek	94 1020 4027 0000 1602 1262 0763	
Nazwa i adres Kontrahenta	URZĄD MIASTA POZNANIA WYDZIAŁ FINAN SOWY, ODDZIAŁ POZOSTAŁYCH DOCHODÓW PODATKOWYCH I NIEPODATKOWYCH, 61-70 6 POZNAŃ, UL. LIBELTA 16/20	
Tytuł	OPLATA SKARBOWA DO UPOWAŻNIENIA MLO G AGENCJA CELNA	
Referencje własne	ŁUW - OPLATA SKARBOWA	
Kwota	-17,00 PLN	
Data operacji	2023-10-02	
Data waluty	2023-10-02	
Identyfikator transakcji	[REDACTED]	

MLOG Customs Agency can make the payment on behalf of the client and send it to the office for a fee of **USD 20**.

- VII. **Invoice** containing: date and number, name of commodity, currency, amount, quantity, number of packages, country of origin (if no certificate of origin), the name and address of the shipper/exporter and importer, container number, terms of delivery

Exporter (Name, Address) Shandong [redacted] [redacted], Jinan, China Tel: [redacted]		COMMERCIAL INVOICE	
To: Messrs. [redacted] Sp. z o.o. [redacted] 95-070 Aleksandrów Łódzki NIP: 7322 [redacted] REGON: 3644 [redacted] Tel. 50 [redacted]			
Issued by (Bank and Branch)		Invoice No. SDLM23 [redacted]	Date Jul.10, 2023
		Term: CIF Gdansk port Poland	
		Time of Delivery: DELIVERY TIME WILL BE WITHIN 30 DAYS AFTER RECEIVING 50% ADVANCE PAYMENT	
Vessel / Aircraft etc. BY VESSEL	From Qingdao, China	Country of Origin of Goods China	
To Gdansk port, Poland		Terms of Delivery and Payment 50% T/T PAYMENT IN ADVANCE, 50% T/T AFTER YOUR INSPECTION BUT BEFORE THE SHIPMENT	
Marks and Numbers; Number and Kind of Packages; Description of Goods [redacted] Hydraulic Lift Machine Tłumaczenie na Polski: "Stacjonarny hydrauliczny nożycowy podnośnik"	Quantity 1 SET	USD@SET CIF Gdansk Poland 9620.00	Amount (State Currency) USD9620.00

- VIII. **Translation** of shipped goods into Polish

Marks and Numbers; Number and Kind of Packages; Description of Goods  Hydraulic Lift Machine Tłumaczenie na Polski: "Stacjonarny hydrauliczny nożycowy podnośnik"

- IX. **Costs** (freight, BAF, CAF, insurance, etc.). freight, BAF, CAF, insurance, etc.) if the terms of delivery are EXW, FOB, FCA, FAS
- X. **HS Codes** of transported goods

XI. **Packing list** with net and gross weight, quantity, number of packages and cartons or pallets, container number

Exporter (Name, Address) 		PACKING LIST			
To: Messrs. Sp. z o.o. 95-070 Aleksandrów Łódzki NIP: 73221 REGON: 364 Tel. 502					
		Term: CIF Gdansk port Poland			
Vessel / Aircraft etc. BY VESSEL	From Qingdao, China	Country of Origin of Goods China			
To Gdansk port, Poland					
Marks and Numbers; Number and Kind of Packages; Description of Goods Hydraulic Lift Machine		Qty. 1 SET	Gross Wt. 3200KGS	Net Wt. 3100KGS	Measts. M3 15.8M3

XII. **B/L**

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC MAEU
				B/L No. 2294
Shipper Shandong High-tech Zone, Jinan, China Tel: Fax:		Booking No. 2294		
		Export references Svc Contract		
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") SP. Z O.O. 95-070 ALEKSANDROW LODZKI NIP: 7322 REGON: 364		Notify Party (see clause 22) Same as Consignee		
Vessel (see clause 1 + 19) MAYVIEW MAERSK	Voyage No. 330W	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading QINGDAO, CHINA	Port of Discharge GDANSK, POLAND	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

PARTICULARS FURNISHED BY SHIPPER

XIII. Certificate of Origin (if needed)



DISTRICT, ZHENGZHOU CITY, HENAN PROVINCE, CHINA

CERTIFICATE OF ORIGIN

INVOICE NO: 276
DATE: JULY 29, 2023

TO:
KHIMILIA
ADDRESS:
VAT:
PHONE:
EMAIL: LENA

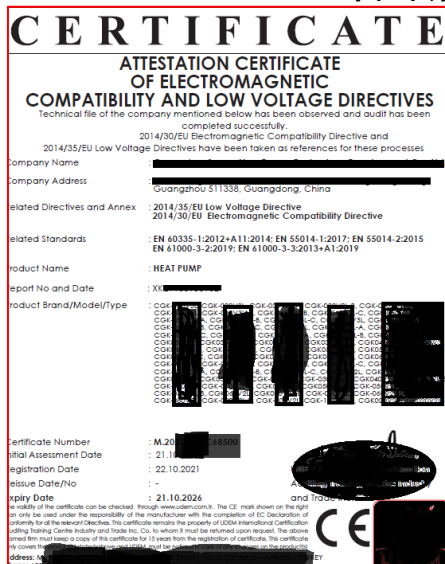
FROM QINGDAO, CHINA TO GDANSK, POLAND BY MAVIEW MAERSK/330W
SHIPPED ON BOARD: JULY 30, 2023

PRODUCT NAME	QUANTITY	PACKING	BATCH NO	MANUFACTURER DATE	EXPIRY DATE
MTAC (METHYL ACETATE)	18720KGS	104 DRUMS	MTAC230719	2023.07.19	2024.07.18

WE HEREBY CERTIFY THAT THE CARGO OF 18.72 MT MTAC (METHYL ACETATE) INVOICE NO. 276 IS OF CHINA ORIGIN.

ON BEHALF OF

XIV. Declaration of conformity (CE) (if needed)



CERTIFICATE

ATTESTATION CERTIFICATE OF ELECTROMAGNETIC COMPATIBILITY AND LOW VOLTAGE DIRECTIVES

Technical file of the company mentioned below has been observed and audit has been completed successfully.

2014/35/EU Electromagnetic Compatibility Directive and 2014/35/EU Low Voltage Directives have been taken as references for these processes

Company Name: [REDACTED]
Company Address: [REDACTED]
Related Directives and Annex: 2014/35/EU Low Voltage Directive
2014/30/EU Electromagnetic Compatibility Directive
Related Standards: EN 60335-1:2012+A11:2014; EN 55014-1:2017; EN 55014-2:2015
EN 61000-3-2:2019; EN 61000-3-3:2013+A1:2019
Product Name: HEAT PUMP
Report No and Date: [REDACTED]
Product Brand/Model/Type: [REDACTED]
Certificate Number: M.20
Initial Assessment Date: 21.10.2021
Registration Date: 22.10.2021
Issue Date/No: [REDACTED]
Expiry Date: 21.10.2026

CE

XV. Additional documents and information

- If the goods are loaded on **wooden pallets** – the certificate from the Regional Inspectorate of Plant Health and Seed Inspection (WIORIN) is needed. MCS can arrange that.
- Importer is obliged to provide BTI (Biding Tariff Information) [WIT] and/or BOI (Binding Origin Information) [WIP] if there are any.
- If the goods are subject to CBAM regulation - the customer is obliged to report these goods individually to the National Competent Authority (NCA) of the Member State in which the importer is established (Poland – to the National Balancing and Emission Management Centre (KOBIZE)). The Customs Agency is not responsible for submitting CBAM reports (the service may be offered additionally).

XVI. Excel files If documentation is unusually large (more than 10 positions on invoice)

3. Additional services – Power of Attorney:

- Sanitary Authority



POA Border Sanitary
Gdynia



POA District Sanitary
Gdansk

- Veterinary Authority



Veterinary_POA.docx

If you have any further questions, please do not hesitate to contact your usual Maersk representative.

We trust this information is helpful.