



LOGPRO, B.V.
Diepenhorstlaan 9
2288 EW Rijswijk
The Netherlands

The company is registered in the Netherlands Chamber of Commerce under KVK number: 72894555, with VAT: NL859277318B01

Business conditions – carriers

All shipments are subject to and must be carried out under the CMR convention.

It is prohibited to subcontract, tranship shipments or co-load cargo to our shipments without a written confirmation of LOGPRO B.V. It is not allowed to change documents, driver or tractor unit when in transit, without approval of LOGPRO B.V. It is obligatory to inform us about any possible delay, accident, damage, claim or other problem during the course of this contract. Any unjustified delay or cancellation may result in charges to be paid by the undersigned carrier.

By accepting this transport order as described above, carrier hereby affirms that it has the means, both human and material, to effectuate said transport without violating any laws including without exception the laws of the European Community and the regulations concerning ADR and HACCP. We require an update per e-mail: 1. Truck number before loading 2. When vehicle is loaded 3. When vehicle is unloaded 4. Daily status update before 09.00 GMT+1 when in transit. In case of transportation outside Europe we require a digital copy of TIR and E-TIR or TD after it was raised. Equipment should be clean, odorless and in good condition.

Personal Protection Equipment (safety shoes, hi-viz jacket, long sleeves coverall, helmet, glasses, gloves) should be worn at all times at the loading places and unloading locations.

Cargo should be secured in the right and safe way. Driver is expected to have sufficient material in good condition with him for securing the cargo. In case cargo was loaded wrongly or proper securing of the cargo is impossible LOGPRO B.V. should be notified before truck leaves the loadingplace.

Payment terms 60 days from the receipt of carrier invoice and proof of delivery (POD). All invoices must contain the correct and complete company information, our ordernumber and they must be accompanied by CMR and transport documents. Any invoice that does not respect the above requirements will be rejected.

Important: without notification of discrepancies within 30 minutes, this document confirms the terms of agreement.