

Mandate for fiscal representation

Directions for completion

1. Companies with a registered office **within** the European Union: please enter the name of your company with address and tax identification number in 2a). Please exclude 2b).
2. Companies with a registered office **outside** the European Union: please enter in 2b) the name of the company, address and tax identification number of the transferee/purchaser of the goods. Please exclude point a).
3. Please stamp the mandate in the lower right hand area, including both your company stamp and a authorized signature.
4. Please send the original copy to:

NAVIS Schiffahrts- und Speditions-Aktiengesellschaft
Billhorner Kanalstr. 69
20539 Hamburg
GERMANY

Tel.: +49 (40) 789 48 - 0
Fax.: +49 (40) 33 78 95

Mandate for fiscal representation

1. We hereby accord the company:

NAVIS Schiffahrts- und Speditions-Aktiengesellschaft
Billhorner Kanalstr. 69
20539 Hamburg
GERMANY

VAT-no.: DE 811908626

a mandate to act as our fiscal agent under paragraph 22a ff. UStG (Law on Turnover Tax).

2. The company NAVIS Schiffahrts- und Speditions-Aktiengesellschaft is hereby empowered:

- a. to act as fiscal agent in Germany and to assume all turnover tax duties, arising from intra-Community deliveries to *(name and address of the purchaser, VAT number)*:

after these being cleared by customs.

- b. to act as fiscal agent in Germany and to assume all turnover tax duties, arising from intra-Community deliveries from *(name and address of the purchaser, VAT number)*:

after these being cleared by customs.

- c. to file a tax return as described in UStG (Law on Turnover Tax) paragraph 22b, subsection 2 line 1.
- d. to submit a status declaration as described in UStG (Law on Turnover Tax) paragraph 22b, subsection 2 line 3.

3. We guarantee that the requirements set out in UStG (Law on Turnover Tax) paragraph 22a, subsection 1 are filed.

4. We will, on completion, submit to the firm NAVIS Schiffahrts- und Speditions-Aktiengesellschaft, proof of delivery to another EU member state. This is to be in the form of a VAT certificate (white shipping certificate), a stamped CMR (truck waybill) or delivery receipt.

5. We are fully liable, for the integrity and accuracy of all information submitted to NAVIS Schiffahrts- und Speditions-Aktiengesellschaft, essential for the execution of the mandate. We guarantee to submit duplicate invoices for turnover made in Germany for the use of the fiscal representative.

6. We are aware that this contractual relation is based on the latest version of the Allgemeinen Deutschen Spediteurbedingungen - **ADSp** - (German Forwarders' Standard Terms and Conditions of Trading)

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Place, date

.....
Company stamp, binding signature