

“ ” января 2018 г.

В Одесскую таможню ДФС

***АКТ
ОТБОРА ОБРАЗЦОВ***

**Настоящий акт составлен в том, что компанией « отправитель груза »
был произведен отбор образцов:**

(название образцов, маркировка, если имеется)

В количестве kg/L, которые направляются для проведения анализов по
адресу:

«Полный адрес получателя за границей»

(компания-получатель, адрес)

для лабораторных анализов

(цель экспорта)

Место отбора: «город» , Ukraine

Акт отбора подтверждаю: _____ /Представитель,
/Подпись, печать/ **уполномоченное лицо**

All work is carried out to the best of our ability, however, without any responsibility on our part and without affecting in any way the contractual rights of our principal. Contractual duties, obligations and commitments between trading, transporting, banking and underwriting parties cannot be transferred to Baltic Control Ltd. A prerequisite for at all expecting and getting a response from us or our legal coun-sellors in cases of disputes is that our fees and expenses have been correctly paid in full. Our fees and expenses are also to be paid in case goods are rejected, nonshipped or refused on arrival. Samples are sent for analyses when a written instruction is given to us and we do not accept any responsibility for elements or delays of a contractual nature between parties concerned. The onus of proving any wrongdoings of Baltic Control Ltd. rests with the claimant. No responsibility is taken for goods while stored or in transit. Sending of samples and meeting of time limits, contractual or not, is not the responsibility of Baltic Control Ltd. Quality, quantity, packing and marking of goods are not the responsibility of Baltic Control Ltd. All cargoes are stowed/stored/loaded/discharged in warehouses/silos/ves-sels/barge/vehicles and on quays at the risk and expense of cargoowners. The cargoowner remains responsible for all duties and taxes. Loss to goods is not the risk and expense to Baltic Control Ltd. No insurance of goods, liability, etc. will be effected without written instructions. Furthermore all assignments are subject to the General Rules of Nordic Forwarders Association, which gives us a pledge right for all unpaid accounts. Our responsibility in the event of loss and/or damage is always, however, limited to maximum DKK 50,- per kilo and maximum DKK 50.000,- on each assignment performed. Further limitations will apply whenever our company is acting as common carrier and in respect to delays. The responsibility as common carrier will be accepted only, in the event our company has given an express undertaking to act in such capacity. Our venue is Aarhus, Denmark. The company will not accept responsibility for activities performed by other companies, representatives, affiliates, associates, agents, joint ventures, individuals, staff or others inside or outside the Baltic Control group, neither in Denmark nor abroad. Terms of payment: Net cash on presentation of invoice. Interest in case of late payment is charged at the rate of 2% per month or part thereof. Reminder fees are charged to the rate of DKK 350,- per reminder. Collection fees are charged on basis time and cost. Our trading conditions are available in full on www.balticcontrol.com, or at your request. Member of IFIA (International Federation of Inspection Agencies).