

JAS Cargoways Kft.

H-2220 Vecsés, Üllői út 807/B C. Building 2. Floor Hungary Tel: (36-29) 350 005

Tel: (36-29) 350 005 Fax: (36-29) 350 004

E-Mail: general@jashungary.com

PAYMENT AGREEMENT

This Agreement is made between
JAS CARGOWAYS INC. KFT. 2200 Vecsés Üllői Street 807/B c. Building, 2. Floor (hereinafter
called "forwarder") and
(hereinafter called "client") .
<u>Client's details</u>
Company name:
Seat:
Authorised Signatory:
Contact person: tel.:
VAT number:
Bank account number:
Tel / fax:
E-mail:
1.) Settlement:
Based on this agreement, client agrees to pay the invoices, issued by forwarder, within 10
days, counting from the date of issue.
2.) Method of payment:
Client fulfils the payment with banking transfer for one of the following accounts of the
forwarder
name of the bank: MKB Bank Nyrt.
HUF 10300002-20109163-00003285
EUR 10300002-50800819-26304888
USD 10300002-50800819-26304015



3.) Default interest:

In case of late payment, forwarder is authorised to bill double of the basic interest rate as default interest. In the meantime, forwarder can maintain its lawful lien, also if there are unsettled liabilities, arised from earlier orders.

4.) Other terms:

- In case of claim, the invoice items, which don't come under the claim, have to be settled within deadline.
- There is no possibility to compensate the claim for demage with not paying of forwarder's inovices
- 5.) All business transactions ar subject to the latest edition of General Conditions of the Hungarian Freight Forwarders.

Budapest,	
forwarder	client