



SKY-MAR MAREK ZAWORSKI

ul. Komitetu Obrony Robotników 39

02-148 Warsaw

Tel. +48 22 846 06 22

VIIES: PL5641054535

## POWER OF ATTORNEY

### to act as an direct representative

Relying on article 18 in conjunction with paragraph 6 of the 5 Ordinance Article of European Parliament and Council of the European Union No 952/2013 establishing the EU Customs Code (Journal of Laws , from UE.L.2013.269.1) 76 customs low (Journal of Laws, from 2016 item 1880 T.J. ze zm.). I hereby authorize:

SKY-MAR Marek Zaworski  
Ul. Komitetu Obrony Robotników 39, 02-148 Warszawa  
NIP: 564-105-45-35 REGON 141799169

to undertake on behalf of:

.....  
.....

*(name and registered office of the company giving authorization and Vat number)*

Statistical number ..... Tax-payer number ..... EORI .....

.....

Bank name and account number

actions of the customs authorities to perform the acts and formalities laid down by customs connected with trade in goods with third countries.

the right to exercise the activities covered by this mandate belongs to all customs agents working for the SKY-MAR Marek Zaworski (regardless of the basis of employment and personnel rotations).

The authorization is: \*

- **permanent**
- **single**
- **temporary, until** .....

Delete as appropriate. I also agree to grant further authorization according to article 77 of the Customs Law \*\*

.....

*(signature / name stamp with the person position  
or persons authorized to represent the company)*

Confirmation of authorization receipt:

.....

*(date and signature of the customs agent acting on behalf of AC)*

1. The authorization is the basis of the recognition that the customs agent id acting in a case involving imports of goods before the customs authorities, may be also as a representative of a party in proceedings concerning tax on goods and services and excise duty on the import of these goods.
2. If Authorization is limited to certain activities resulting either from the scope of the customs agency or the will of the Principal, please determine activities not covered by this authorization.
3. Principal is obliged to immediately notify the agent and the competent customs administrations about authorization withdrawal. Otherwise authorized will continue to act on behalf of the Principal.
4. Submitting this authorization Principal is obligated to pay stamp duty. \*\*
5. Principal of this authorization further declares that he takes responsibility:
  - a. for the accurate translation of invoices into Polish,
  - b. for the actual compliance of the product with the documents as to the quantity, weight, type and value,
  - c. for the deadlines laid down in the course of the proceedings.
6. SKY-MAR Marek Zaworski can secure the customs duties and tax charge, secured payments should be made to SKY-MAR Marek Zaworski account on the basis of written e-mail information. Principal authorizes SKY-MAR Marek Zaworski to issue VAT invoices without the recipient's signature.
7. The authorization (original) must be accompanied by copies of Principal constituent documents:
  - a. a copy / information corresponding to the current write-off from the Register of the National Court Register or certificate of registration / printout from the Central Registration and Information on Business,
  - b. certificate of assigning statistical number,
  - c. attestation of assigning tax number,
  - d. attestation of having a bank account.
8. The documents referred to paragraph 8 shall contain the actual data, and in case of changes should be updated.

.....  
*(signature / name stamp with the person position  
or persons authorized to represent the company)*

**PERSON ACTING**

Bank name and account number

.....  
Telephone number / fax / e-mail.....  
Name of the person responsible for invoice translation.....  
Name and ID card number of person in charge of Financial Department.....  
E-mail in case of electronic customs declarations:

-import/ export .....

\*\* When submitting this power of attorney you obligated to pay the stamp duty in amount of 17 PLN on account

Urząd Miasta Poznań, ul. Libelta 16/20, 61-706 Poznań, PKO BP S.A. 94 1020 4027 0000 1602 1262 0763