

## ANNEX NO 1 TO THE POWER OF ATTORNEY GRANTED TO DTA SP. Z 0.0.: ADDITIONAL INFORMATION TO THE POA GRANTED TO DTA SP. Z 0.0.

Client's data

Cl	ient's name:						
Client's address:							
NIP no.:							
Persons responsible for the customs area, acting pursuant to the law regulations in force, in particular the regulations of the Union Customs Code. The e-mail addresses of the persons responsible for the customs area shall be used e.g. for sending the import-related (e.g. VAT and customs duties, confirmed PZC customs declaration) and export-related information (e.g. the following communications: IE529 – release for the export procedure, IE599 – export confirmation).							
1	Name:						
	Telephone:						
	Email:						
2	Name:						
	Telephone:						
	Email:						

.....

(company seal and legible signature of the person granting the power of attorney)

It is worth agreeing to marketing communication, thanks to which you will be the first to learn about:

- a new branch to which you will be closer,
- new check-in options that will save you time and money,
- a new warehouse where we will store your goods.

It is always you who finally decide whether you want to take advantage of the presented offer - you have full control, and thanks to marketing consents you will learn about our new products in the offer. You can opt out of receiving marketing information from us at any time by sending an e-mail to the following e-mail address: <u>zgody@dta.com.pl</u>.

YES INO I agree to be contacted by DTA Sp. z o.o. in order to have the information related to changes in customs regulations sent and to have a commercial offer presented.

YES INO I agree to receive a monthly newsletter sent by DTA Sp. z o.o., to the e-mail address provided below.

I consent to the use of telecommunications end devices (e.g. telephone, e-mail) and automatic calling systems (e.g. automatic SMS and e-mail systems) by DTA Sp. z o.o. in order to conduct direct marketing regarding the Company's products and services.

Giving consent is voluntary and its withdrawal is possible at any time. Withdrawal of consent does not affect the lawfulness of sending commercial information before the consent is withdrawn.

(company seal and legible signature of the person granting the power of attorney)

SUSTOMS CLEARANCE	I WAREHOUSE	BONDED WAREHOUSE	REIGHT FORWARDER	E TRAININGS
DTA Sp. z o.o. registered addre	ss: ul. Karmelkowa 29	Phone: +48 71 33 43 604		
Correspondence address: ul. L	ipowa 1, Smolec, 55-0	e-mail: dta@dta.com.pl		
Company Registration Number	,	www.dta.com.pl		

BNP Paribas Bank Polska S.A.: 16 1750 1064 0000 0000 0160 1245

Share capital 55.000 PLN, entered in the business register of the National Court Register, the District Court for Wroclaw-Fabryczna



www.dta.com.pl



## INFORMATION ON THE PROCESSING OF PERSONAL DATA

The administrator of your data is DTA sp. z o.o. with its registered office at ul. Karmelkowa 29 in Wrocław. At the same time, we would like to inform you that the Administrator has appointed a person who can be contacted in all matters regarding the processing of personal data and the use of rights related to the processing of personal data at the postal address of the Administrator's office or electronically via the e-mail address: rodo@dta.com.pl

Providing personal data is voluntary, but necessary to conclude and perform the contract.

The data provided by you may be processed for the purpose of: making customs declarations, concluding and performing specific contracts, e.g. forwarding, transport, storing shipments.

Your personal data will be stored for the duration of the service provided to you by the Administrator, as well as for the period of considering a possible complaint and until any claims are time-barred or the obligation to store data resulting from legal provisions expires, in particular the obligation to store customs, transport and accounting documents.

The legal basis for data processing is the necessity to fulfill the legal obligation incumbent on the Administrator (customs and tax regulations) and:

- Art. 6 sec. 1a Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 consent,
- Art. 6 sec. 1b Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 performance of the contract,
- Art. 6 sec. 1c Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 processing is necessary to fulfill a legal obligation,
- Art. 6 sec. 1f Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 legitimate interests pursued by the administrator.

Your data will not be shared with entities outside the European Economic Area (EEA) or any international organizations. They are also not subject to automated decision making, including profiling.

The personal data you provide will be made available to:

- companies cooperating with DTA Sp. z o.o. in order to perform the ordered service,
- entities authorized to do so under the provisions of law.

You have the right to:

- request from the Administrator to access the processed personal data at any time,
- rectify personal data or limit the processing of such data,
- requests to transfer personal data to another Administrator,
- object to the processing of your personal data,

BNP Paribas Bank Polska S.A.: 16 1750 1064 0000 0000 0160 1245

- demand the immediate removal of your personal data from the collections kept by the Administrator,
- lodge complaint to the supervisory body, ie the President of the Personal Data Protection Office, in the case of
  processing personal data in a manner that violates the provisions of generally applicable law.

The administrator makes every effort to ensure all physical, technical and organizational measures to protect personal data against accidental or deliberate destruction, accidental loss, alteration, unauthorized disclosure, use or access, in accordance with applicable regulations.



Share capital 55.000 PLN, entered in the business register of the National Court Register, the District Court for Wroclaw-Fabryczna