

Work order Gothenburg RoRo Terminal

* Compulsory field	
Orderer – company name*	
Date of order*	
Sent by*	
Customer number/Bill receiver (if other than orderer)*	
Contact person*	
Telephone*	
Your invoice reference*	
Booking number	
Unit number*	
Weight*	
Contents / goods	
Measurement (ex. width, height)	
IMO-goods (enclose instruction)	
Date required	
Agreed price, if any	
Agreed with	
Notes	
Notes and description of Gothenburg RoRo operation: How was the work performed – number of units and number of lifts?	
Email this work order to: order.roro@gotroro.com and roroid@gotroro.com	
Notes, Gothenburg RoRo administration	Notes, Gothenburg RoRo operation
Date of arrival / time	Notes, Commung Notes operation
Our reference	
Order acknowledgement send Yes	
Date word undertaken+ signature	