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| 1) Company name or customer code(available on your invoice): | |
| 2) Please provide email address where invoices are to be sent to: If split needed, please specify: | |
| Email address for Import invoices: | |
| Email address for Export invoice: | |
| Email address for Demurrage / Detention invoices: | |
| 3) Would you like consolidated distribution? (Yes/No) Consolidated = 1 email with 1 PDF with all invoices Not consolidated = 1 email with 1 PDF per invoice | |
| 4) Would you still also like to receive original invoices via post? (Yes/No) | |
| 5) Your signature | |
| 6) Would you like to receive confirmation when your request is completed? (in case yes – please advise e-mail address) | |