**Centrum Logistyczne Polmar**
Warehouse: 01 – Magazyn centralny

# PALLET RECEIPT

## WZ – external issue: WZ/2026/00801

Operation date: 03.11.2026

**ORIGINAL**

### SETTLEMENT METHOD

A positive balance means that the party owes us load carriers.

| WHO | WHAT THE DOCUMENT DOES | VALUE |
|---|---|---|
| Chemplast Zgierz Sp. j., customer | **We CHARGE the balance** | Paleta CHEP 1200×800 (niebieska), Grade A, 17 pcs |
| Chemplast Zgierz Sp. j., customer | **We CHARGE the balance** | Paleta EUR EPAL 1200×800, Grade A, 23 pcs |
| **Document WZ/2026/00801: we issue 40 pcs to Chemplast Zgierz and charge them to its balance.** | | |

**CUSTOMER**
**Chemplast Zgierz Sp. j.**
ul. Struga 55, 95-100 Zgierz
Balance account: Customer

**TRANSPORT**
Carrier: Spedlog Spedycja i Logistyka Sp. z o.o.
Driver: Tomasz Wójcik
Truck / trailer: EL 3H214 / EL 9P551

Type: Pallet issue to contractor  Order: KW/2026/00007

| No. | Pallet type | Grade | Location | Quantity |
|---|---|---|---|---|
| 1 | **CHEP** – Paleta CHEP 1200×800 (niebieska) | Grade A | PLAC-A4 | 17 |
| 2 | **EPAL** – Paleta EUR EPAL 1200×800 | Grade A | PLAC-A1 | 23 |
| | | | **Total:** | **40 pcs** |

**Balance after this document (Chemplast Zgierz Sp. j.):**

| | | | |
|---|---|---|---|
| Paleta CHEP 1200×800 (niebieska) | Grade A | **170 pcs** | (partner owes us) |
| Paleta CHEP 1200×800 (niebieska) | Unsorted | **38 pcs** | (we owe the partner) |
| Paleta EUR EPAL 1200×800 | Grade A | **631 pcs** | (partner owes us) |
| Paleta EUR EPAL 1200×800 | Grade B | **201 pcs** | (partner owes us) |
| Paleta EUR EPAL 1200×800 | Unsorted | **487 pcs** | (we owe the partner) |

Notes: Kwit KW/2026/00007 – Polmar Agro

Issued / received by (warehouse)
Approved by: Root, 04.11.2026 12:04

Received / handed over by (driver, representative)

## Balance summary

Balance account: **Chemplast Zgierz Sp. j.**

| Pallet type | Grade | Balance before | Change from document | Balance after | Current balance |
|---|---|---|---|---|---|
| Paleta CHEP 1200×800 (niebieska) | Grade A | 153 | +17 | **170** | 170 |
| Paleta CHEP 1200×800 (niebieska) | Unsorted | −38 | 0 | **−38** | −38 |
| Półpaleta 800×600 (Düsseldorfer) | Grade A | 51 | 0 | **51** | 51 |
| Paleta EUR EPAL 1200×800 | Grade A | 608 | +23 | **631** | 631 |
| Paleta EUR EPAL 1200×800 | Grade B | 201 | 0 | **201** | 201 |
| Paleta EUR EPAL 1200×800 | Unsorted | −487 | 0 | **−487** | −487 |
| Skrzyniopaleta Gitterbox 1240×835 | Grade A | 14 | 0 | **14** | 14 |
| Skrzyniopaleta Gitterbox 1240×835 | Unsorted | −23 | 0 | **−23** | −23 |
| Paleta plastikowa H1 1200×800 | Grade A | 48 | 0 | **48** | 48 |
| Paleta plastikowa H1 1200×800 | Unsorted | −58 | 0 | **−58** | −58 |
| Paleta przemysłowa 1200×1000 | Grade A | 94 | 0 | **94** | 94 |
| Paleta przemysłowa 1200×1000 | Unsorted | −90 | 0 | **−90** | −90 |

### Latest balance changes

| Date | Document | Pallet type | Grade | Change from document | Running balance |
|---|---|---|---|---|---|
| 02.10.2026 | PZ/2026/00694 | Paleta EUR EPAL 1200×800 | Unsorted | −98 | −371 |
| 05.10.2026 | WZ/2026/00729 | Paleta EUR EPAL 1200×800 | New | +54 | 54 |
| 05.10.2026 | ST/2026/00017 | Paleta EUR EPAL 1200×800 | New | −54 | 0 |
| 07.10.2026 | PZ/2026/00706 | Paleta EUR EPAL 1200×800 | Unsorted | −68 | −439 |
| 12.10.2026 | WZ/2026/00749 | Skrzyniopaleta Gitterbox 1240×835 | Grade A | +14 | 14 |
| 15.10.2026 | WZ/2026/00760 | Paleta plastikowa H1 1200×800 | Grade A | +14 | 48 |
| 16.10.2026 | PZ/2026/00733 | Paleta CHEP 1200×800 (niebieska) | Unsorted | −38 | −38 |
| 22.10.2026 | PZ/2026/00748 | Paleta EUR EPAL 1200×800 | Unsorted | −48 | −487 |
| 03.11.2026 | WZ/2026/00801 | Paleta CHEP 1200×800 (niebieska) | Grade A | +17 | 170 |
| 03.11.2026 | WZ/2026/00801 | Paleta EUR EPAL 1200×800 | Grade A | +23 | 631 |

Status at the time of printing. The balance may have changed after documents with an earlier operation date were approved.

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