

# Winning As One

## DSV x Schenker

Dear Business Partners,

following the successful completion of DSV's global acquisition of SCHENKER on 30 April 2025, we are now entering the next phase of integration, during which SCHENKER and DSV will be gradually merged in individual countries.

Once this process is completed, a strong DSV logistics group will emerge, operating in more than 90 countries worldwide and supported by over 160,000 professionals. Thanks to this merger, DSV will rank among global leaders and will become the world's number one in European road transport sector.

**As part of this integration, effective 1 May 2026, corporate integration changes will take place, which will also be reflected in the invoicing details.**

In connection with the integration changes, notices regarding the transformation of the individual companies have been published and are available here:

[DSV Road s.r.o.](#)

[DSV Contract Logistics s.r.o.](#)

[DSV Air & Sea s.r.o.](#)

At the same time, there will also be changes to bank account details, payment methods, and the submission of invoices and credit notes. Detailed information can be found below.

### **DSV Contract Logistics s.r.o.**

CZK: 1000581604/3500 | IBAN: CZ50 3500 0000 0010 0058 1604

EUR: 1330581607/3500 | IBAN: CZ56 3500 0000 0013 3058 1607

USD: 1220581606/3500 | IBAN: CZ54 3500 0000 0012 2058 1606

SWIFT: INGBCZPP; Bank: ING Bank N.V., Bank branch Prague

### **DSV Air & Sea s.r.o.**

CZK: 1000828507/3500 | IBAN: CZ91 3500 0000 0010 0082 8507

EUR: 1330828518/3500 | IBAN: CZ75 3500 0000 0013 3082 8518

USD: 1220828509/3500 | IBAN: CZ95 3500 0000 0012 2082 8509

SWIFT: INGBCZPP; Bank: ING Bank N.V., Bank branch Prague

### **DSV Road s.r.o.**

CZK: 1000828400/3500 | IBAN: CZ70 3500 0000 0010 0082 8400

EUR: 1330828403/3500 | IBAN: CZ76 3500 0000 0013 3082 8403

SWIFT: INGBCZPP; Bank: ING Bank N.V., Bank branch Prague

### **Submission of Invoices and Credit Notes**

- Invoices and Credit Notes should be sent only to e-mail: [CZinvoices@dsv.com](mailto:CZinvoices@dsv.com) ve formátu PDF nebo XML.
- This address is not intended for regular communication.
- Please attach any supporting documents (e.g. CMR, BOL) together with the invoice in a single PDF file, with the invoice as the first page.

## Invoicing Details and References

- When issuing invoices, please always state the correct DSV company name and its VAT number.
- Invoices related to financial matters must include the reference XXISSAP, together with the name of the DSV contact person and the cost centre (if known).

Example: Your reference: DKISSAP / first name and surname / L660AMS020

- For invoices related to transport matters, please provide a valid transport reference and the department code or the initials of the contact person.
- If you do not know the reference, please contact your operational contact person.

## Format and Structure of Submitted Invoices

Invoices in PDF format:

- Only one invoice or credit note may be included in a single PDF file; however, multiple files may be sent in one email.
- Up to 10 files may be sent in one email; the maximum size of one file is 15 MB and the maximum size of the entire email is 50 MB.
- The document must comply with Adobe or ISO specifications.
- Please use standard fonts.
- Do not use features introduced after version 1.6 or certificates.

Invoices in XML format:

- Invoices may be sent together with PDF attachments in two ways:
  - a) XML with an embedded PDF (encoded in base64 as part of the XML),
  - b) XML with a separate PDF attachment included in the email.

Submission rules:

- XML with embedded PDF – multiple XML files may be sent in one email.
- XML + separate PDF attachment – only one XML file and one corresponding PDF attachment may be sent in one email.

Incorrectly submitted invoices will be returned without processing and will not be paid.

Should you have any questions, please contact your local contact person.

## SAP Ariba E-Procure

As of 30 April 2026, SAP Ariba E-Procure will be discontinued. From 1 May 2026, a new ordering system will be in operation, which will not include the processing of incoming invoices. Invoices relating to orders issued in the new ordering system must therefore be sent exclusively to the above email address and in accordance with the procedure described above.

We trust that the changes described above will not cause you any inconvenience and that the information provided will help ensure the smooth processing of documents and payments.

Thank you for your trust, and we look forward to our continued cooperation.

**Tomáš Holomoucký,**  
Managing Director  
DSV Contract Logistics s.r.o.

**Petr Chocholatý,**  
Managing Director  
SCHENKER spol. s r.o.  
(from 1.5.2026 DSV Road s.r.o.)

**Mikael Kjeldgaard,**  
Managing Director  
DSV Air & Sea s.r.o.

