

Winning As One

DSV x Schenker

Dear business partners,

we would like to inform you about changes related to the integration of SCHENKER spol. s r.o. into the DSV Group. We have already informed you about this step in our previous communication.

As of May 1, 2026, integration-related corporate transformations will take place as part of the integration process. Logistics services will henceforth be provided by three companies within the DSV Group. These changes will also be reflected in the billing details. **Invoices for the services used will henceforth be issued by the relevant DSV companies.**

In connection with the integration-related corporate transformations, 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 delivery of statements and invoices. Detailed information can be found below.

We are providing you with this information in advance to ensure that you have sufficient time to prepare for the planned changes.

Effective as of May 1, 2026, the following bank account details shall apply:

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., 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., 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., Prague

Payments

The preferred method of invoice payment is **bank transfer**. We will not accept cash payments.

To enable us to allocate your payment quickly and correctly, please include the following information in the payment reference:

Your 10-digits customer number (for example 64xxxxxxx)

Our invoice number (for example 90012345)

If you are paying multiple invoices in a single payment, please state the customer account number first in the payment reference, followed by the individual invoice numbers, separated by commas or spaces.

Reference example: 64xxxxxxx, 90012345, 90012346.

If the payment reference is not provided, you may send us a summary of the invoices being paid and the corresponding amounts in an Excel file to the email address deb@cz.dsv.com. Otherwise, payments will be automatically allocated to the oldest outstanding invoices.

Statements and invoices

We can send statements and invoices to you by email in PDF or Excel format. If you are interested in receiving them, please provide us with a contact email address and the name of your local contact person.

Note: For both statements and invoices, we recommend providing a group email address accessible to multiple recipients rather than a single personal email address. This will ensure that the information reaches you even during holidays or when colleagues are absent.

If you have any questions, please do not hesitate to contact your local contact person.

We firmly believe that, together, we will manage the integration in the shortest possible time. We appreciate your trust and look forward to our continued cooperation.

Kind regards,

For the team **DSV x SCHENKER**

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

Petr Chocholátý,
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.

