

IMPORTANT INFORMATIONS FOR OUR PARTNERS

Dear partner,

Please find here under all details for Export – Import of our Company.

PROMERKA CONTACT

- Purchasing Manager : Veronica Carballo – purchasing@promerka.com
- Logistics Manager : Marcel Mivelaz – logistics@promerka.com
- Operation Manager : Sandra Schmid – sandra.schmid@promerka.com
- Finance Manager : Antonio Pagliuso – finances@promerka.com
- Owner & CEO : Gabriel GAGNERE – gabriel.gagnere@promerka.com

- Phone number : +41 21 633 79 19

DELIVERY & EXPORT/IMPORT INFORMATION

- Address of Delivery
PROMERKA SA, chemin de l’Orio 30A, 1032 Romanel-sur-Lausanne, Switzerland
Please advise us of the arrival of the trucks/containers at least 48 hours before, so we can arrange unloading.
- Custom Agent
Gerlach/DHL - Nicolas.Laurent@ch.gerlachcs.com no other agent will be tolerate, if you want another one, it will be at your charge.
- Custom Clearance number
PCD 7183-6

INVOICE & BANK DETAILS

- Invoices
PROMERKA SA, chemin de Cousson 23, 1032 Romanel-sur-Lausanne, Switzerland
Should be sent to invoice@promerka.com
Our order number must be indicated on your documents and invoices, to avoid payment delay.
- VAT number
CHE-204.944.906 TVA
- Bank details
Raiffeisen Schweiz Genossenschaft, Raiffeisenplatz, 9001 St. Gallen
No. CB : 80808
SWIFT-BIC : RAIFCH22XXX
IBAN : CH25 8080 8008 2620 9318 8