|  |  |  |
| --- | --- | --- |
| **FROM** |  |  |
| **Company:****Contact Name:****Address:****Phone:****E-mail:** |  | **WayBill Number:****Shipment ID:****Invoice No:****Date:****PO No:****Terms of Sale (Incoterms):****Reason for export:**  |
| **SHIP TO** |  | **SOLD TO** |
| **Tax ID/VAT No/EORI No****Company:****Contact Name:****Address:****Phone:****Email:** |  | **Tax ID/VAT No/EORI No****Company:****Contact Name:****Address:****Phone:****Email:** |
|  |
| **Units U/M Description of Goods/Part No Harm. Code C/O Unit Value Total Value** |

**Additional Comments:**

|  |  |  |  |
| --- | --- | --- | --- |
| **Declaration Statement:****The Exporter of the products covered by this document (EORI (for UK entities) / Registered Exporter Reference (for EU entities) No……………….) declares that, except where otherwise clearly indicated, these products are of …………………….. preferential origin.****………………………….. ………………………………….****(Place & Date) (Name of the Exporter)****Shipper: Date:** |  | **Invoice Line Total:****Discount/Rebate:****Invoice Sub-Total:****Freight:****Insurance:****Other:****Total Invoice Amount:****Total No of Packages:****Total Gross/Net Weight:** |  **Currency:** |