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| **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:**

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| **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:** |