



COMMERCIAL INVOICE / PACKING LIST

"Goods are for exhibition purposes to be used the ROUTES WORLD 2026 exhibition and will return to origin at the close of the show"

Page 1 of 1

Shipper: Shipper EORI/ TAX ID Number :	Consignee: DSV Fairs& Events GmbH Ludwig-Erhard-Anlage 1 60327 Frankfurt am Main, Germany For: ROUTES WORLD	Exhibitor:	
		Stand No.:	
		EORI Number	
		Total No. of Pieces:	cartons/crates
		Total Gross Weight:	kilograms

CASE NO.	NO. PCES	Description of Goods	Customs HS Codes	Weight (Kgs)	Dims (Meters)			CBM	Temp Import	Give Away	Origin	Value per Item (EUR)	Total Value (EUR)
					L	x	W x H						

The shipper hereby certifies that the above referenced goods are of _____ origin. Shipper authorizes EFI Logistics and their agent, in his name and behalf, to prepare any export documentation, to sign and accept any documents relating to said shipment and forward this shipment in accordance with the conditions of carriage. The values listed on this document represent fair market value.

TOTAL C.I.F. VALUE EUR:

Insurance & Freight Value

Authorized Signature:

Name:

Date:

ROUTES WORLD 2026
21 - 23 October
FRANKFURT