



COMMERCIAL INVOICE / PACKING LIST

"Goods are for exhibition purposes to be used at Seatrade Cruise Med 2024 exhibition and will return to origin at the close of the show"

Shipper: Shipper EORI Number :	Consignee: RESA EXPO LOGISTICS/ EYGER CARGO - WAREHOUSE For: SEATRADE CRUISE MED C/ Eduardo Torroja 22 - Nave 10 28823 Coslada – Madrid EORI: ES-B63523740	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	W	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: _____

Authorized Signature: _____

Name: _____

Date: _____

Seatrade Cruide Med 2024
11-12 September
Malaga, Spain