



COMMERCIAL INVOICE / PACKING LIST

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

Shipper:	Consignee:	Exhibitor:	
		Stand No.:	
		EORI Number	
		Total No. of Pieces:	cartons/crates
		Total Gross Weight:	kilograms
Shipper EORI Number :	For: TOC Europe 2026		
	DSV Fairs & Events GmbH		
	Messeplatz 1		
	20357 Hamburg		

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:

TOC Europe 2026
19 - 21 May
HAMBURG