



COMMERCIAL INVOICE / PACKING LIST

"Goods are for exhibition purposes to be used at International Franchise Show 2024 exhibition and will return to origin at the close of the show"

Shipper: Shipper EORI Number :	Consignee:	Exhibitor:	
	EFI LOGISTICS	Stand No.:	
	6 Upperstalls , Iford Estate	EORI Number	
	Iford, East Sussex BN7 3EJ, UK	Total No. of Pieces:	cartons/crates
	Tel.+44(0)1444871314	Total Gross Weight:	kilograms

ITEM NO.	NO. PCES	Description of Goods	Customs HS Codes	Weight (Kgs)	Dims (Meters)			CBM	Temp Import	Give Away	Origin	Value per Item (GBP)	Total Value (GBP)
					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 GBP: _____

Authorized Signature: _____

Name: _____

Date: _____

International Franchise Show2024
12-13 April, Excel, London