



COMMERCIAL INVOICE / PACKING LIST

"Goods are for exhibition purposes to be used at OTD 2023 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 :			
	Link Logistics		
	Moseidveien 13		
	NO 4033 Stavanger		
	Norway		

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

Authorized Signature: _____

Name: _____

Date: _____

**OTD 2023
18 - 19 October
Stavanger Forum**