



COMMERCIAL INVOICE / PACKING LIST

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

Shipper: Shipper EORI Number :	Consignee: Exhibit Freight International Ltd C/o Ardur Tax AS Filipstadveien 5 0250 Oslo, Norway	Exhibitor: Stand No.: EORI Number Total No. of Pieces: cartons/crates Total Gross Weight: kilograms
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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: _____

ONS 2024
26 - 29 August
Stavanger Forum