COMMERCIAL INVOICE / PACKING LIST

"Goods are for exhibition purposes to be used at Seatrade Cruise Med 2026"
Cruise Terminal, Las Palmas, Gran Canaria

Shipper: **Shipper EORI Number :**	**Consignee:** **DSV Road Spain EU** **C/Chip 3** **35220 Telde, Las Palmas** **Gran Canaria** **Seatrade Cruise Med 2026** **Las Palmas Cruise Terminal**	**Exhibitor:**	
		Stand No.:	
		Invoice No.:	
		Total No. of Pieces:	cartons/crates
		Total Gross Weight:	kilograms

CASE NO.	NO. PCES	Description of Goods	Customs HS Codes	Weight (Kgs)	Dims (Meters) L x W x H			CBM		Give Away	Origin	Value per Item (EUR)	Total Value (EUR)
								0					0
								0					0
								0					0
								0					0
								0					0
								0					0
								0					0
								0					0
								0					0
								0					0
								0					0
								0					0
								0					0
								0					0
								0					0
								0					0

The shipper hereby certifies that the above referenced goods are of _____ origin and are intended for consumption /giveaway at below exhibition. We declare that the information given above is true and correct and represents a fair market value of the items described herein. 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.

Seatrade Cruide Med 2026
16-17 September Las Palmas,
Gran Canaria

TOTAL C.I.F. VALUE EUR: 0

Authorized Signature: _____

Name in Block Letters: _____

Date: _____