COMMERCIAL INVOICE / PACKING LIST

"Goods are for exhibition purposes to be used at the Food Service Industry exhibition and will return to origin at the close of the show"

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

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

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: 0

Authorized Signature: _____

Name: _____

Date: _____

Food Service Industry Expo
2-3 September 2026
Excel, London