

PROFORMA INVOICE / PACKING LIST

Name of event: **ROUTES EUROPE 2026**

Dates: **10-20 May 2026**

Location: **Rimini, Italy**

INVOICE NUMBER: **RE26/**

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Shipper:	Consignee: ROUTES EUROPE 2026 PALACONGRESSI DI RIMINI Via della Fiera 23 47923 Rimini - Italy	Exhibitor:	
		Stand No.:	
		ENTRY TYPE	
		Total No. of Pieces:	cartons/crates
		Total Gross Weight:	kilograms
Shipper TAX I.D. :	FOR ROUTES EUROPE 2026		

CASE NO.	NO. PCES	Detailed Description of Contents (In English) including serial #, model #, FFC Approval Code	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)

The shipper hereby certifies that the above referenced goods are of _____ origin.

TOTAL C.I.F. VALUE GBP:

Shipper authorizes agent to prepare any import or 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. This invoice is true and correct to the best of my knowledge.

Authorized Signature:

~~These goods are for use at the above mentioned event.~~

Name:

Date:

**Routes Europe
10-20 May 2026
Rimini, Italy**