



Commercial Invoice Checklist For EU Export Shipments

Please ensure commercial invoices are updated with the below information:

- Sender (Exporter) address and EORI number*
- Importer address and EORI number (company responsible for import entry)
- Delivery address (if different from Buyer address)
- Buyer (Importer) contact name/number or email address
- Incoterms (If EXW must show freight cost)
- Description of Goods
- Value and Currency
- Commodity codes (8 or 10 digits, must be consolidated if various examples of the same code)
- Net weight (per commodity code) **
- Country of Origin (per commodity code)

Origin Declaration (as below) if goods are UK origin:

The exporter of the products covered by this document (Exporter Reference No.*) declares that, except where otherwise clearly indicated, these products are of United Kingdom preferential origin.

(Place and date**):

(Name of the exporter):

** Can be provided on packing list if there is insufficient room on the commercial invoice