

**INSTRUCTION FOR T2L(F)**

Principal (Opdrachtgever) :  
 Telephone number :  
 Contact person :  
 Reference number Principal :  
 Date :

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 Sender / VAT-number :  
 EORI number :  
 Name :  
 Address :  
 Place :  
 Country :

Name receiver :  
 Address :  
 Place :  
 Country :

Country of export :  
 Country of destination :

Container nr(s) / LCL\* :  
 Location of Goods :

Commodity description :  
 Harmonised code :  
 Number and kind of packages :

Gross weight :  
 Net weight :

Value (commercial invoice obliged) :

Departure by :

Shipping Company:

Customs Document can be handed  
 over to :

\* delete as appropriate