

## ORDERFORM IMPORT DECLARATION

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Principal \_\_\_\_\_  
Telephone number \_\_\_\_\_  
Contact person \_\_\_\_\_  
Reference nr. principal \_\_\_\_\_  
Date \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

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Fiscal representative \_\_\_\_\_  
VAT number importer \_\_\_\_\_  
EORI number \_\_\_\_\_  
Name \_\_\_\_\_  
Address \_\_\_\_\_  
Zip code and City \_\_\_\_\_  
Country \_\_\_\_\_

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Country of origin \_\_\_\_\_  
Country of destination \_\_\_\_\_  
Commodity description \_\_\_\_\_  
Harmonized Code \_\_\_\_\_  
Number and sort of packages \_\_\_\_\_  
Gross weight \_\_\_\_\_  
Net weight \_\_\_\_\_

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Value of goods \_\_\_\_\_ \*

*\* Commercial invoice obliged*

Previous customs declaration \_\_\_\_\_ Article \_\_\_\_\_

Container number(s)/LCL/License plate \_\_\_\_\_

Location of goods \_\_\_\_\_

Freight charges \_\_\_\_\_

Insurance charges \_\_\_\_\_

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Transporter / agent \_\_\_\_\_

Transport by \_\_\_\_\_

Submit document to Portbase \_\_\_\_\_ \*

*\* If answer is yes, please add booking reference \_\_\_\_\_*

Send document to following email address \_\_\_\_\_