

# INSTRUCTIONS FORM

IMPORT      EXPORT      RELEASE NOTE

CUSTOMER	LOCATION OF GOODS
Customer name: Account no.: Street name: Zip code: Contact: Phone no./Fax no.: Reference no.:	Quay/Warehouse: Address:  Pin codes: Date of arrival goods:

TRANSPORT DETAILS			
Vessel/barge:			
Import Cargo manifest details:      126E      Lloyd's no.:      Ship's no.: Agent:      Article:      Item:      B/L no.: IM7 T1/T1:			
Export Closing date:      Departure date:      Reference:			

IMPORT		EXPORT	
IMA H (customs clearance)	IMA H (fiscal repr.)	EXA A / EU A A	COM A T2L(F)
IMA J (storage document)	IM0 COM A	EXA D / EU A D	Release note
IMA K (storage warehouse D)	CO A	EUR 1 / ATR	
Other:		Other:	
On behalf of:		On behalf of:	
Address:		Address:	
VAT number:		VAT:	
Foreign VAT no. (Fisc.repr.):		EORI:	
Payment	Exoneration		

GOODS	
Container number(s):	
No. of packages:	Description of goods:
Gross weight:	Net weight:
Tariff no.:	
Delivery conditions:	Invoice value:
Seafreight/insurance costs:	Domestic costs:
Appendices:	
Other remarks:	
Expected transport date:	