

INVOICE

Registered in
England
No2760539
Registered at:
2 Lapwing Gardens
Bristol
BS16 1UB



Formwise Export Limited
2 Lapwing Gardens
Frenchay
Bristol
United Kingdom, BS16 1UB
Tel: +44 (0) 117 958 3656
Fax: +44 (0) 117 965 6670
email: exports@formwise.co.uk

VAT Reg. No. GB 558 0160 49 000

Invoice number	Sheet no.
INVOICE NUMBER../	1 of 2
Invoice date (tax point)	Seller's reference
10 SEP 14	INVOICE/DESP.NOTE
Buyer's reference	Other reference
PO12345 ET AL	ffref

Consignee
VAT no. DE 12345678 1
Fenner Elektronik AG
Data Systems
Gewerbestrass
Dusseldorf 4450
Germany

Buyer (if not consignee)
VAT no. DE 98765432 1
Fenner Elektronik AG
Data Systems
8125 Zollikerberg
Berlin 1,
Germany

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free text line 7

Country of origin of goods	Country of destination
EU-UNITED KINGDOM	GERMANY
Terms of delivery and payment	
CIF Dusseldorf Nett cash 30 days from end of month of invoice. terms line 4 terms line 5 terms line 6 terms line 7	

Vessel / flight no. and date	Port / airport of loading
Trailer	Dover
Port / airport of discharge	Place of delivery
Calais	Dusseldorf

Marks and numbers and container no.	Number and kind of packages; description of Goods	Commodity code	Total gross weight (kg)	Total cube (m³)
Fenner Elektronik Order/Invoice No. Dusseldorf via Calais 1 to 4	4 cartons Engineers and Gardening Hand Tools		93.50	
Additional space for marks and / or descriptions if letter of credit specifies longer than normal decription. Line below will move according to number of additional lines added. Prints on all docs.			Total net weight (kg)	86.80

Item	Description	Quantity	Unit price	Amount
	GOODS AS PER ATTACHED Freight Documentation			3,347.46 123.45 35.00

It is hereby certified that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.
It is hereby certified that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.
et conforme a nos ecritures.
Se certifica que en la presente factura se indican los precios reales de las mercancías descritas, que no se ha expedido ni se expedirá ninguna otra factura y que todos los datos que contiene son exactos.
(V.I.E Rev. 03/03/94)

Please remit proceeds to:-
National Westminster Bank plc
9 Belle Vue Way
Swansea, SA1 5BX
Swift Code: NWBKGB2L
Sort Code: 55-61-20
Account No: 24015253
I.B.A. No.: GB75NWBK55612024015253

Invoice total	GBP 3,505.91
Name of signatory	STUART LAW
Place and date of issue	Swansea 10 SEP 14
Signature	

INVOICE CONTINUATION SHEET

Registered in
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email: exports@formwise.co.uk

VAT Reg. No. GB 558 0160 49 000

Invoice number

Sheet no.

INVOICE NUMBER../

2 of 2

Invoice date (tax point)

Seller's reference

10 SEP 14

INVOICE/DESP.NOTE

Buyer's reference

Other reference

PO12345 ET AL

ffref

Consignee

VAT no. DE 12345678 1

Buyer (if not consignee)

VAT no. DE 98765432 1

Fenner Elektronik AG
Data Systems
Gewerbestrasse
Dusseldorf 4450
Germany

Fenner Elektronik AG
Data Systems
8125 Zollikerberg
Berlin 1,
Germany

Item	HS Code	Description	Quantity	Unit price	Amount
1	82011000	EXP REF: SALES ORDER 123 BUY REF: PO 123456 GARDEN SPADES GARDEN SPADES, GREEN HANDLES	UK 12	234.00 each	2,808.00
2	82012000	Garden forks	DE 12 each	15.99 each	191.88
3	82021000	EXP REF: SO 23456789 BUY REF: PO 4567890 Tenon Saw - 12inch blade	UK 24 each	9.99 each	239.76
Although not necessary on this product, each item on the invoice can have up to 30 lines of text, each of which can be 35 characters.					
4	82031000	Hand file, woodworking, medium 10inch blade	UK 36 each	35.94 DOZEN	107.82

FACTURE

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VAT Reg. No. GB 558 0160 49 000

Numéro de facture INVOICE NUMBER.. /		Numéro de page 1 of 2
Date de facture 10 SEP 14	Référence du vendeur INVOICE/DESP.NOTE	
Référence de l'acheteur PO12345 ET AL	Autres références ffref	

Destinataire
TVA DE 12345678 1
Fenner Elektronik AG
Data Systems
Gewerbestrass
Dusseldorf 4450
Germany

Acheteur (s'il est différent du destinataire) TVA DE 98765432 1
Fenner Elektronik AG
Data Systems
8125 Zollikerberg
Berlin 1,
Germany

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Pays d'origine EU-UNITED KINGDOM	Pays de destination GERMANY
Conditions de livraison et de paiement CIF Dusseldorf Nett cash 30 days from end of month of invoice. terms line 4 terms line 5 terms line 6 terms line 7	

Identité du moyen de transport Trailer	Lieu de chargement Dover
Lieu de déchargement Calais	Lieu de livraison Dusseldorf

Marques d'expédition et numéro de conteneur Fenner Elektronik 4	Nombre et nature des colis Désignation des marchandises cartons	Code des marchandises	Poids brut total (kg) 93.50	Cubage total (m³)
Order/Invoice No. Dusseldorf via Calais 1 to 4			Poids net total (kg) 86.80	
Additional space for marks and / or descriptions if letter of credit specifies longer than normal decription. Line below will move according to number of additional lines added. Prints on all docs.				

Articles	Description	Quantité	Prix unitaire	Montant
	GOODS AS PER ATTACHED			3,347.46
	Freight			123.45
	Documentation			35.00

It is hereby certified that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.
It is hereby certified that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.
et conforme a nos ecritures.

Please remit proceeds to:-
National Westminster Bank plc
9 Belle Vue Way
Swansea, SA1 5BX
Swift Code: NWBKGB2L
Sort Code: 55-61-20
Account No: 24015253
I.B.A. No.: GB75NWBK55612024015253

Total de la facture GBP 3,505.91
Nom du signataire STUART LAW
Lieu et date d'émission Swansea 10 SEP 14

Se certifica que en la presente factura se indican los precios reales de las mercancías descritas, que no se ha expedido ni se expedirá ninguna otra factura y que todos los datos que contiene son exactos.
(V.I.F. Rev. 04/1/95)

Signature
Stuart Law

CONTINU FACTURE

Registered in
England
No2760539
Registered at:
2 Lapwing Gardens
Bristol
BS16 1UB



Vendeur (nom, adresse, no. d'immatriculation/TVA) **VAT Reg. No. GB 558 0160 49 000**
Formwise Export Limited
2 Lapwing Gardens
Frenchay
Bristol
United Kingdom, BS16 1UB
Tel: +44 (0) 117 958 3656
Fax: +44 (0) 117 965 6670
email: exports@formwise.co.uk

Numéro de facture
INVOICE NUMBER.. /
2 of 2

Date de facture
10 SEP 14

Référence du vendeur
INVOICE/DESP.NOTE

Référence de l'acheteur
PO12345 ET AL

Autres références
ffref

Destinataire TVA **DE 12345678 1**
Fenner Elektronik AG
Data Systems
Gewerbestrassse
Dusseldorf 4450
Germany

Acheteur (s'il est différent du destinataire) **DE 98765432 1**
Fenner Elektronik AG
Data Systems
8125 Zollikerberg
Berlin 1,
Germany

Article	HS Code	Description	Quantité	Prix unitaire	Montant
1	82011000	EXP REF: SALES ORDER 123 BUY REF: PO 123456 GARDEN SPADES GARDEN SPADES, GREEN HANDLES	UK 12	234.00 each	2,808.00
2	82012000	Garden forks	DE 12 each	15.99 each	191.88
3	82021000	EXP REF: SO 23456789 BUY REF: PO 4567890 Tenon Saw - 12inch blade	UK 24 each	9.99 each	239.76
<p>Although not necessary on this product, each item on the invoice can have up to 30 lines of text, each of which can be 35 characters.</p>					
4	82031000	Hand file, woodworking, medium 10inch blade	UK 36 each	35.94 DOZEN	107.82

FACTURA

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VAT Reg. No. GB 558 0160 49 000

Número de la factura	INVOICE NUMBER../		No. de página	1 of 2
Fecha de la factura	10 SEP 14	Referencia del vendedor	INVOICE/DESP.NOTE	
Referencia del comprador	PO12345 ET AL	Otra referencia	ffref	

Destinatario	Num. IVA DE 12345678 1	Comprador (si no es el destinatario) Num. IVA	DE 98765432 1
Fenner Elektronik AG Data Systems Gewerbstrasse Dusseldorf 4450 Germany		Fenner Elektronik AG Data Systems 8125 Zollikerberg Berlin 1, Germany	

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Pais d'origen de las mercancías	Pais de destino
EU-UNITED KINGDOM	GERMANY
Modalidades de entrega y de pago	
CIF Dusseldorf Nett cash 30 days from end of month of invoice. terms line 4 terms line 5 terms line 6 terms line 7	

Buque/número de vuelo	Puerto/aeropuerto de carga
Trailer	Dover
Puerto/aeropuerto de descarga	Lugar de entrega
Calais	Dusseldorf

Marcas de expedición y número del contenedor	Número y clase de bultos Descripción de las mercancías	Clave mercancía	Peso bruto total (kg)	Volumen total (m³)
Fenner Elektronik 4	cartons		93.50	
Order/Invoice No.	Engineers and Gardening			
Dusseldorf	Hand Tools			
via Calais			Peso neto total (kg)	
1 to 4			86.80	

Additional space for marks and / or descriptions if letter of credit specifies longer than normal decription.
Line below will move according to number of additional lines added. Prints on all docs.

Artículo	Descripción	Cantidad	Precio unitario	Importe
	GOODS AS PER ATTACHED			3,347.46
	Freight			123.45
	Documentation			35.00

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		Nombre del firmante	STUART LAW
		Lugar y fecha de emisión	Swansea 10 SEP 14
		Firma	

FACTURA CONTINUACION

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Fax: +44 (0) 117 965 6670
email: exports@formwise.co.uk

VAT Reg. No. GB 558 0160 49 000

Número de la factura

No. de página

INVOICE NUMBER.. /

2 of 2

Fecha de la factura

Referencia del vendedor

10 SEP 14

INVOICE/DESP.NOTE

Referencia del comprador

Otra referencia

PO12345 ET AL

ffref

Destinatario

Num. IVA DE 12345678 1

Fenner Elektronik AG
Data Systems
Gewerbestrasse
Dusseldorf 4450
Germany

Comprador(si no es el destinatario) Num. IVA

DE 98765432 1

Fenner Elektronik AG
Data Systems
8125 Zollikerberg
Berlin 1,
Germany

Artículo	HS Code	Descripción	Cantidad	Precio unitario	Importe
1	82011000	EXP REF: SALES ORDER 123 BUY REF: PO 123456 GARDEN SPADES GARDEN SPADES, GREEN HANDLES	UK 12	234.00 each	2,808.00
2	82012000	Garden forks	DE 12 each	15.99 each	191.88
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CARICOM (CARIBBEAN COMMON MARKET)

Invoice

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 United Kingdom, BS16 1UB
 Tel: +44 (0) 117 958 3656
 Fax: +44 (0) 117 965 6670
 email: exports@formwise.co.uk

VAT Reg. No. GB 558 0160 49 000

Seller (name, address, VAT reg. no.)

Invoice number

Sheet no.

INVOICE NUMBER.. /

1 of 2

Invoice date (tax point)

Seller's reference

10 SEP 14

INVOICE/DESP.NOTE

Buyer's reference

Other reference

PO12345 ET AL

ffref

Consignee

DE 12345678 1

Fenner Elektronik AG
 Data Systems
 Gewerbestrasse
 Dusseldorf 4450
 Germany

Buyer (if not consignee)

DE 98765432 1

Fenner Elektronik AG
 Data Systems
 8125 Zollikerberg
 Berlin 1,
 Germany

This space can be used for any additional text for commercial documents.

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 free text line 7

Country of origin of goods

Country of destination

EU-UNITED KINGDOM

GERMANY

Terms of delivery and payment

CIF Dusseldorf
 Nett cash 30 days from end of month of invoice.

Vessel / aircraft etc

Port of loading

Trailer

Dover

Port of discharge

Place of delivery

Calais

Dusseldorf

terms line 4
 terms line 5
 terms line 6
 terms line 7

Marks and numbers and container no.

Number and kind of packages description of goods

Commodity code

Total gross weight (kg)

Total cube (m³)

Fenner Elektronik 4 cartons
 Order/Invoice No.
 Dusseldorf
 via Calais
 1 to 4

Engineers and Gardening
 Hand Tools

93.50

Total net weight (kg)

86.80

Additional space for marks and / or descriptions if letter of credit specifies longer than normal description. Line below will move according to number of additional lines added. Prints on all docs.

Item

Description

Quantity

Unit price

Amount

GOODS AS PER ATTACHED
 Freight
 Documentation

3,347.46
 123.45
 35.00

Amount in currency of exporting country

State whether included or excluded

Invoice currency and total

GBP 3,505.91

1. Packing

5.00

Y

Name and title of signatory

STUART LAW
 EXPORT ADMINISTRATOR

2. Royalties

93.45

Y

Place and date of issue

Swansea 10 SEP 14

3. Ocean Freight

4. Ocean and War risks insurance

5. Buying Commission

It is hereby certified that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.

Signature

Combined Form of Certificate of Value and of Origin and Invoice for Goods Exported to the Federation of Nigeria.

Swansea 5th January 2000
(Place and Date) consigned

- (1) State here general nature or class of goods.
- (2) Full name and address of manufacturer, supplier or exporter.
- (3) Full name of business and address (not P.O. Box or Private Mail Bag) of the importer.

INVOICE of (1) Hand Tools

by (2) Formwise Export Limited 2 Lapwing Gardens
Frenchay Bristol United Kingdom, BS16 1UB
to (3) Fenner Elektronik AG Data Systems Gewerbestrasse
Dusseldorf 4450 Germany

to be shipped per Trailer

Order Number PO12345 ET AL

Country of Origin.	Marks and numbers on packages.	Quantity and description of goods.	Selling price to purchaser.	
			@	Amount.
EU-UNITED KINGDOM	Fenner Elektronik 4 cartons Order/Invoice No. Dusseldorf via Calais 1 to 4 Additional space for marks and / or descriptions if letter of credit specifies longer than normal decription. Line below will move according to number of additional lines added. Prints on all docs. GOODS AS PER ATTACHED Freight Documentation	Engineers and Gardening Hand Tools	GBP	GBP 3,347.46 123.45 35.00
NINE HUNDRED AND ONE US DOLLARS SEVENTY NINE CENTS			GBP	3,505.91

Enumerate the following charges and state whether each amount has been included or excluded from the above selling price to the purchaser:-

	Amount in currency of exporting country.	State if included in above selling price to purchaser.		Amount in currency of exporting country.	State if included in above selling price to purchaser.
(1)Cartage to rail and/or docks			(5)If the goods are subject to any charges by way of Royalties		
(2)Inland freight (rail or canal) and other charges to the dock area including inland insurances	20.00	Y	(6)OCEAN FREIGHT	93.45	Y
(3)Labour in packing the goods into outside containers	2.00	Y	(7)OCEAN INSURANCE		
(4)Value of outside packages	5.00	Y	(8)Commission, establishment and other charges of a like nature		
			(9)Other costs, dues and expenses incidental of the delivery of the articles		

State full particulars of royalties below:-

I, STUART LAW (1) EXPORT ADMINISTRATOR (2) of Formwise Export Limited
of (3) Swansea ~~manufacturers~~ ~~suppliers~~ ~~exporters~~ of the goods enumerated in this Invoice amounting to GBP 3,505.91

hereby declare that I have the authority to make and sign this Certificate on behalf of the aforesaid ~~manufacturers~~ ~~suppliers~~ ~~exporters~~ and that I have the means of knowing and do hereby certify as follows:-

1. That this invoice is in all respects correct and contains a true and full statement of the price actually paid or to be paid for the said goods, and the actual quantity thereof.
2. That no different invoice of the goods mentioned in the said invoice has been or will be furnished to anyone.
3. That no arrangements or understanding affecting the purchase price of the said goods has been or will be made or entered into between the said exporter and purchaser or by anyone on behalf of either of them either by way of discount, rebate, compensation or in any manner whatever other than as fully shown on this invoice.

ORIGIN United Kingdom

1. That all the goods mentioned in this invoice have been wholly produced or manufactured in uk
2. That all the goods mentioned in this invoice have been either wholly or partially produced or manufactured in uk
3. That as regards those goods only partially produced or manufactured, (a) the final process or processes of manufacture have been performed in (b) the expenditure in material produced and/or labour performed in calculated subject to qualifications hereunder, in the case of all such goods is not less than 25 per cent of the factory or works cost of all such goods in their furnished state. *(See note below.)

4. That in the calculation of such proportion of material produced and/or labour performed none of the following items has been included or considered:-
Manufacturer's profit, or remuneration of any trader, agent, broker or other person dealing in the goods in their finished condition; royalties; cost of outside packages, or any cost of packing the goods thereinto; any cost of conveying insuring, or shipping the goods subsequent to their manufacture.

Dated at Swansea this 5th day of January 2000

Signature..... Signature of Witness.....

(1) Here insert Manager, Chief Clerk, or as the case may be. (2) Here insert name of firm or company. (3) Here insert name of city or country.

NOTE: 1 The person making the declaration should be the principle or a manager, chief clerk, secretary, or responsible employee.
2 The place or country of origin of imports is that in which the goods were produced or manufactured and, in the case of partly manufactured goods, the place or country in which any final operation, has altered to any appreciable extent the character, composition and value of goods imported into that country.
3 In the case of goods which have at some stage entered into the commerce or, or undergone a process of manufacture in a foreign country, only that labour and material which are expected in or added to the goods after their return to the exporting territory, shall be regarded as the produce or manufacture of the territory in calculating the proportion of labour and material in the factory or works cost of the finished article.
4 * Delete the inapplicable

INVOICE AND CERTIFICATE OF VALUE FOR EXPORTS TO ZAMBIA

Insert full names and addresses

Exporter Formwise Export Limited 2 Lapwing Gardens Frenchay Bristol United Kingdom, BS16 1UB	Invoice Number INVOICE NUMBER../ Reference numbers and date INVOICE/DESP.NOTE 10 SEP 14	Status of Exporter <i>(delete terms inapplicable)</i> Manufacturer / Grower / Producer / Supplier
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Consignee Fenner Elektronik AG Data Systems Gewerbestrass Dusseldorf 4450 Germany	Purchaser (if not consignee) Fenner Elektronik AG Data Systems 8125 Zollikerberg Berlin 1, Germany
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FOR OFFICIAL USE ONLY	Place and country from which consigned Bristol - UNITED KINGDOM
	Country of origin EU-UNITED KINGDOM
	Conditions of sale (e.g. F.O.B., C.I.F., consignment, etc. and details of discount and any other special arrangement) CIF Dusseldorf Nett cash 30 days from end of month of invoice.

Ship/aircraft, etc. Trailer	Port of loading Dover	Please state whether this is an open market sale (see clause 5 below)	NOTE: If this is an open market sale in terms of clause 5 below, this column need not be completed.	Open Market Value in currency of exporting country at factory / warehouse / port of shipment subject to cash discount already deducted/ not deducted. RATE OF CASH DISCOUNT * Delete as necessary	Selling price to purchaser State currency GBP
Port of discharge Calais	Final destination of goods Dusseldorf				

Marks and numbers; number and kind of packages; description of goods:	Quantity (state units)	@	Amount	@	Amount

Enumerate the following charges and state if each amount has been included in the total selling price to purchaser	Selling price to Purchaser		Total GBP	Total 3,505.91
	Amount (state currency)	State if included		

	Amount (state currency)	State if included
1. Value of outside packages/containers	5.00	Y
2. Labour in packing goods into outside packages /containers	2.00	Y
3. Inland transport and Insurance charges to dock /airport area	20.00	Y
4. Dock and Port charges		
5. Overseas freight	93.45	Y
6. Overseas insurance		
7. Details of any other charges relating to delivery of goods		
8. Duty or taxes remitted on selling price		
9. Royalties (state full particulars)		
10. Commission and similar charges (state full particulars)		

(7) "Exporting country" means the country where the goods are physically held prior to export to Zambia, but does not include any country through which such goods may pass in transit to Zambia.

VALUE AND ORIGIN CLAUSES

- This invoice is correct in all respects, and contains a true and full statement of the quantity and description of the goods, and of the price actually paid or to be paid for them, and of the country of origin.
- No different invoice of these goods has been or will be furnished to anyone.
- Unless otherwise declared, such or similar goods to those described in this invoice are sold for consumption in the country of exportation.
- No arrangement or understanding affecting the purchase price of these goods, by way of discount, rebate, compensation, or of any other nature whatsoever which is not fully shown in this invoice, has been or will be made or entered into by the said exporter and the purchaser, or by anyone on behalf of either of them.
- An open market sale is a sale in which price is the sole consideration whether or not there is a common interest, or commercial, financial or other relationship between the buyer and the seller.
- The open market values shown in the column headed "Open Market Value in currency of exporting country" are those at which the said exporter would be prepared to supply identically similar goods in the country of exportation at the time of exportation, on a free sale in the open market to all independent purchasers trading at the sale level of trade as that of the importer in Zambia and include any duty or taxes leviable in respect of the goods before they are delivered for home consumption. Any remission or drawback of duty or taxes which have been or will be allowed on exportation by the revenue authorities in the country of exportation are as shown in the table.


I, THE UNDERSIGNED, being duly authorised in that behalf by the above exporter, and having made the necessary enquiries, HEREBY CERTIFY THAT THIS INVOICE, including continuation sheets, if any, IS MADE IN ACCORDANCE WITH THE VALUE CLAUSES SHOWN, and hereby declare that I will furnish to the Customs authorities of the importing country or their nominee, for inspection at any time, such accounts and other evidence as may be requested for the purpose of verifying this certificate.

Full name and business designation of signatory
STUART LAW
Place and date
Swansea 10 SEP 14
Signature of authorised signatory
Stuart Law

Approved by Govt. of Republic of Zambia (GRZ)

EXPORT CARGO SHIPPING INSTRUCTIONS

Registered in England No2760539 Registered at: 2 Lapwing Gardens Bristol BS16 1UB

A Exporter/shipper  Formwise Export Limited 2 Lapwing Gardens Frenchay Bristol United Kingdom, BS16 1UB Tel: +44 (0) 117 958 3656 Fax: +44 (0) 117 965 6670 email: exports@formwise.co.uk	VAT no. GB 558 0160 49 000	Unique Consignment reference (UCR)	Sheet number
		41234567C111U	1 of 1
		Customs reference/status	Exporter's reference

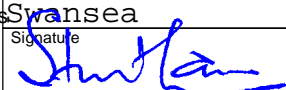
B Consignee Fenner Elektronik AG Data Systems Gewerbestrasse Dusseldorf 4450 Germany	VAT no. DE 12345678 1	D Other address Fenner Elektronik AG Data Systems 8125 Zollikerberg Berlin 1, Germany	VAT no. DE 98765432 1
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To 

C Freight forwarder U.P.S. VIA WORLDSHIP SOFTWARE contact: Fred Bloggs Other UK transport details to be collected 0930-1230	VAT no. 1234567	If required, this space may be used for other addresses, e.g. buyer, place of acceptance/delivery, additional notify party Country of origin of goods EU-UNITED KINGDOM	Country of final destination GERMANY
Vessel/flight no. and date	Port/airport of loading	E If required this space may be used for extra addresses or other information notify party 1 notify party 2 notify party 3	
Trailer	Dover	Please insure for	Unless otherwise instructed cover will be for ILLU clauses 'A' and will be charged to A
Port/airport of discharge	Place of delivery	DO NOT INSURE	
Calais	Dusseldorf		

Shipping marks: container number Fenner Elektronik 4 cartons Order/Invoice No. Dusseldorf via Calais 1 to 4 Additional space for marks and / or descriptions if letter of credit specifies longer than normal description. Line below will move according to number of additional lines added. Prints on all docs.	Number and kind of packages; description of goods Engineers and Gardening Hand Tools	For Final Delivery Instructions Please Contact Friedrich Schmidt ON Telephone
---	--	--

Commodity code	Quantity 2	Nett Wt (kg)	Value (GBP)	Pack Details	Commodity code	Quantity 2	Nett Wt (kg)	Value (GBP)	Pack Details
82012000		12.00	134	PC 1					
82021000		23.40	176	CT 1					
82031000		26.40	97	BX 1					
82011000		25.00	1782	1					

Identification of warehouse Certificate of shipment A Air, sea or other waybill A Bill of lading Consular formalities/certs. of origin Other documentation charges A Customs formalities - Export A Customs formalities - Transit A Customs formalities - Import A	DOCUMENTATION indicate services required, and to whom charges should be debited, by entering A, B, C, D, or E in check box.	Inland carriage to Groupage depot/ICD A UK port/airport A Depot/ICD or port charges including unloading A Freight to: Destination A Depot/ICD or port charges at destination B On-carriage at destination to Depot/ICD B Place of delivery B	Trade term CIF Invoice price GBP 3,505.91 Total Gross Wt (kg) 93.50 Total Nett Wt (kg) 86.80 Total Cube (m³) Special instructions Ensure Cert. of Shipment sent to us quoting Exporter's Ref above.
STATUS: Enter T1/T2/MIX or T2L (as applicable) T1	Ocean freight payable at Swansea	Name of signatory and contact STUART LAW Company name and telephone number FORMWISE - 01792-462113 Place and date of issue Swansea 10 SEP 14 Signature 	Make out documents as indicated and dispose of as follows: ALL TO "A" Fax A and B on departure of means of transport.
No. of bills of lading required 3 Original 4 Copy I/We hereby declare that the above particulars are correct and agree to your published Regulations and Conditions, including those as to liability.			

SHIPPER'S LETTER OF INSTRUCTIONS FOR ISSUING AIR WAYBILL (AIR CONSIGNMENT NOTE)

Registered in
England
No2760539
Registered at:
2 Lapwing Gardens
Bristol
BS16 1UB

SHIPPER VAT no. VAT Reg. No. GB 558 0160 49 000
FORMWISE
Formwise Export Limited
2 Lapwing Gardens
Frenchay
Bristol
United Kingdom, BS16 1UB
Tel: +44 (0) 117 958 3656
Fax: +44 (0) 117 965 6670
email: exports@formwise.co.uk

This form is based on IATA Recommended Practice No. 1650

CONSIGNEE VAT no. DE 12345678 1
Fenner Elektronik AG
Data Systems
Gewerbestrass
Dusseldorf 4450
Germany

Unique Consignment Reference (UCR)
41234567C111U

Customs reference / status Exporter's reference
INVOICE / DESP . NOTE

Booking number Forwarder's reference
SSCOBKNO ffref

To Freight Forwarder or Airline (Name and Address)
1234567
U.P.S.
VIA WORLDSHIP SOFTWARE
contact: Fred Bloggs

Name of Airline
Biggles Airways

You are hereby requested and authorised upon receipt of the consignment described herein to prepare and sign the Air Waybill and other necessary documents on our behalf and despatch the consignment in accordance with your/airline's Conditions of Contract.
I certify that the contents of this consignment are properly identified by name. Insofar as any part of the consignment contains restricted articles, such part is in proper condition for carriage by air according to the International Air Transport Association's Restricted Articles Regulations.

Airport of Departure and Requested Routing
Trailer Dover

Airport of Destination
Calais

Insurance - Amount Requested
DO NOT INSURE

Marks and Numbers	No. and Kind of Packages; Description of Goods	Gross Wt. (kg)	Measurement (m³)
	Fenner Elektronik 4 cartons Order/Invoice No. Dusseldorf Engineers and Gardening via Calais Hand Tools 1 to 4	93.50	
Additional space for marks and / or descriptions if letter of credit specifies longer than normal decription. Line below will move according to number of additional lines added. Prints on all docs.			

AIR FREIGHT CHARGES (mark one to apply)	<input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT (If service available)	OTHER CHARGES at origin (Mark one to apply)	<input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT (If service available)	INSURANCE - AMOUNT REQUESTED (SEE ABOVE)
---	--	---	--	--

DECLARED VALUE		SHIPPER'S C.O.D.
For Carriage 910.00	For Customs 550.00	

HANDLING INFORMATION AND REMARKS Please clear through: A W Fenton Co. Inc., P O Box 75029 Cincinatti, USA Telephone: 506 525 8440	Place and date of issue Swansea 10 SEP 14
	Name of signatory
	Title of signatory
Signature	

FOREIGN BILL AND/OR DOCUMENTS FOR COLLECTION

Registered in
England
No2760539
Registered at:
2 Lapwing Gardens
Bristol
BS16 1UB

Principal / Exporter FORMWISE Formwise Export Limited 2 Lapwing Gardens Frenchay Bristol United Kingdom, BS16 1UB Tel: +44 (0) 117 958 3656 Fax: +44 (0) 117 965 6670 email: exports@formwise.co.uk	VAT Reg. No. GB 558 0160 49 000	Exporter's reference INVOICE/DESP.NOTE	Document Date
		Invoice number INVOICE NUMBER../	Estimated date of arrival 8 JAN 00
		Bank reference	Value of draft GBP 3,505.91

Consignee Fenner Elektronik AG Data Systems Gewerbestrass Dusseldorf 4450 Germany	Drawee (if not consignee) Fenner Elektronik AG Data Systems 8125 Zollikerberg Berlin 1, Germany
--	--

TO

To (bank) Deutsche Commerzbank AG Freidrichstrasse 107 Frankfurt 1702 West Germany bdp 5	for bank use only
---	-------------------

DOCUMENTS ENCLOSED

Bill of exchange	Commercial invoice	Cert'd/Cons. invoice	Certificate of origin	Insurance policy/cert.	Bill of lading	Copy bill of lading	Air waybill
X	X	X	X	X	X		
Packing list	C.R.F.	Certificate of analysis	EUR1 / T2L		health cert.	special doc. 2	special doc. 3
	X		111		111	111	111

Other documents and whereabouts of any missing bills of lading

FOLLOW THE INSTRUCTIONS AS SET OUT BELOW. IF IN DOUBT PLEASE CONTACT US ON THE NUMBER(S) AS SPECIFIED BELOW

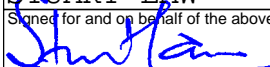
RELEASE DOCUMENTS ON ACCEPTANCE If documents are not taken up on arrival of goods then: WAREHOUSE GOODS AND DO NOT INSURE Collect Correspondents charges ONLY Charges may NOT be waived Retain accepted bill	If unaccepted PROTEST and advise reason by Email/Fax If unpaid PROTEST and advise reason by Email/Fax Advise acceptance and due date by Email/Fax Remit proceeds by Telex Transfer PLEASE CONTACT DRAWEE TO ARRANGE ACCEPTANCE / PAYMENT OF THIS COLLECTION.
--	--

In case of need refer to notify party 1 notify party 2 notify party 3	Declaration Please collect the above mentioned bill and/or documents subject to the Uniform Rules for Collections (latest release), as published by the International Chamber of Commerce. I/We agree that you shall not be liable for any loss, damage, or delay however caused which is not directly due to the negligence of your own officers or servants.
--	---

SPECIAL INSTRUCTIONS
1. Represent on arrival of goods if not honoured on first presentation
any additional special instructions purely for the banking instructions formats.

PAYMENT INSTRUCTIONS

Bank name and address National Westminster Bank plc 9 Belle Vue Way Swansea, SA1 5BX	Sort code 55-61-20	Account number 24015253
I.B.A. Number GB75NWBK55612024015253	S.W.I.F.T. code (if any) NWBKGB2L	Currency of above account number GBP
	Forward contract reference (if any) 123456789	

Contact name STUART LAW Signed for and on behalf of the above exporter 

Contact's telephone number +44 (0) 117 958 3656
Contact's facsimile number +44 (0) 117 965 6670

BILL OF EXCHANGE

Invoice Number INVOICE NUMBER../	Date of Bill of Exchange 13th Janury 2000	Drawee Fenner Elektronik AG Data Systems 8125 Zollikerberg Berlin 1, Germany
For GBP 3,505.91		
At At sight		
<p align="center">Of this First of Exchange (Second of the same tenor and date being unpaid) pay to the order of:</p> Formwise Export Limited		<p align="center">for value received:</p> Formwise Export Limited
<p align="center">The Sum of:</p> NINE HUNDRED AND ONE US DOLLARS SEVENTY NINE CENTS	 (Signature)
Bill of exchange claused Space for any bill of exchange clause which may be necessary. This is up to 5 lines, each of 35 characters.		

Tear here

BILL OF EXCHANGE

Invoice Number INVOICE NUMBER../	Date of Bill of Exchange 13th Janury 2000	Drawee Fenner Elektronik AG Data Systems 8125 Zollikerberg Berlin 1, Germany
For GBP 3,505.91		
At At sight		
<p align="center">Of this Second of Exchange (First of the same tenor and date being unpaid) pay to the order of:</p> Formwise Export Limited		<p align="center">for value received:</p> Formwise Export Limited
<p align="center">The Sum of:</p> NINE HUNDRED AND ONE US DOLLARS SEVENTY NINE CENTS	 (Signature)
Bill of exchange claused Space for any bill of exchange clause which may be necessary. This is up to 5 lines, each of 35 characters.		

Tear here

BILL OF EXCHANGE

Invoice Number INVOICE NUMBER../	Date of Bill of Exchange 13th Janury 2000	Drawee Fenner Elektronik AG Data Systems 8125 Zollikerberg Berlin 1, Germany
For GBP 3,505.91		
At At sight		
<p align="center">Of this Sole of Exchange pay to the order of:</p> Formwise Export Limited		<p align="center">for value received:</p> Formwise Export Limited
<p align="center">The Sum Of</p> NINE HUNDRED AND ONE US DOLLARS SEVENTY NINE CENTS	 (Signature)
Bill of exchange claused Space for any bill of exchange clause which may be necessary. This is up to 5 lines, each of 35 characters.		

Tear here

Please use only the appropriate Bill(s)

and destroy remainder

Registered in England No2760539 Registered at: 2 Lapwing Gardens Bristol BS16 1UB



Formwise Export Limited
 2 Lapwing Gardens
 Frenchay
 Bristol
 United Kingdom, BS16 1UB
 Tel: +44 (0) 117 958 3656
 Fax: +44 (0) 117 965 6670
 email: exports@formwise.co.uk

VAT Reg. No. GB 558 0160 49 000

Exporter Unique Consignment Reference 41234567C111U		1 Exporter's reference INVOICE / DESP . NOTE	
Customs reference / status Booking no/Transport Doc. no. SSCOBNKNO ffref		2 3 Forwarder's reference	
Consignee Fenner Elektronik AG Data Systems Gewerbestrasse Dusseldorf 4450 Germany			
Freight forwarder 1234567 U.P.S. VIA WORLDSHIP SOFTWARE contact: Fred Bloggs Other UK transport details (e.g. ICD terminal vehicle bkg. ref. receiving dates) to be collected 0930-1230		7 International carrier Biggles Airways For use of receiving authority only	
Vessel/flight no. and date Trailer Port/airport of discharge Calais		8 10 Port/airport of loading Dover Destination Dusseldorf	
Shipping marks Fenner Elektronik Order/Invoice No. Dusseldorf via Calais 1 to 4 Additional space for marks and / or descriptions if letter of credit specifies longer than normal decription. Line below will move according to number of additional lines added. Prints on all docs.		10A The Company preparing this note declares that, to the best of their belief, the goods have been accurately described, their quantities, weights and measurements are correct and at the time of despatch they were in good order and condition; that the goods are not classified as being hazardous by reference to relevant national and international regulations applicable to the intended modes of transport.	
Number and kind of packages; description of goods; non-hazardous special stowage requirements 4 cartons Engineers and Gardening Hand Tools		12 Gross weight (kg) of goods 93.50	
For use of Shipping company only		13A Cube (m³) of goods Total cube of goods 2593.50	
Container identification number/ vehicle registration number PCNO 12345678		16 Seal number(s) 987543237698	
Container/vehicle size and type 6m		16B Tare (kg) 2,500.00	
Total gross weight (including tare)(kg) 2593.50		16C 16D	
HAULIER DETAILS Haulier's name GEOLOGISTICS Vehicle reg. no. L443FWL Driver's signature		DOCK/TERMINAL RECEIPT RECEIVING AUTHORITY REMARKS Received the above number of packages/containers/trailers in apparent good order and condition unless stated hereon. Receiving authority signature and date	
Name and telephone number of shipper preparing this note FORMWISE - 01792-462113 Name and status of declarant STUART LAW EXPORT ADMINISTRATOR Place and date Swansea 10 SEP 14		17	

IMPORTANT USE THE DANGEROUS GOODS NOTE IF THE GOODS ARE CLASSIFIED AS DANGEROUS ACCORDING TO APPLICABLE REGULATIONS SEE BOX 10A

Registered in England No2760539 Registered at: 2 Lapwing Gardens Bristol BS16 1UB



Formwise Export Limited
 2 Lapwing Gardens
 Frenchay
 Bristol
 United Kingdom, BS16 1UB
 Tel: +44 (0) 117 958 3656
 Fax: +44 (0) 117 965 6670
 email: exports@formwise.co.uk

VAT Reg. No. GB 558 0160 49 000

Exporter		VAT Reg. No. GB 558 0160 49 000		1 Unique Consignment Reference	
				41234567C111U	
		2 Customs reference / status		4 Exporter's reference	
				INVOICE / DESP . NOTE	
		3 Booking no/Transport Doc. no.		5 Forwarder's reference	
		SSCOBKNO		ffref	
6 Consignee					
Fenner Elektronik AG Data Systems Gewerbestrasse Dusseldorf 4450 Germany					
7 Freight forwarder		1234567		8 International carrier	
U.P.S. VIA WORLDSHIP SOFTWARE contact: Fred Bloggs				Biggles Airways	
				For use of receiving authority only	
9 Other UK transport details (e.g. ICD terminal vehicle bkg. ref. receiving dates)		to be collected 0930-1230		10A	
The Company preparing this note declares that, to the best of their belief, the goods have been accurately described, their quantities, weights and measurements are correct and at the time of despatch they were in good order and condition; that the goods are not classified as being hazardous by reference to relevant national and international regulations applicable to the intended modes of transport.					
10 Vessel/flight no. and date		Port/airport of loading		11	
Trailer		Dover		TO THE RECEIVING AUTHORITY - Please receive for shipment the goods described below subject to your published regulations and conditions (including those as to liability).	
11 Port/airport of discharge		Destination			
Calais		Dusseldorf			
12 Shipping marks		13A Number and kind of packages; description of goods; non-hazardous special stowage requirements		14	
Fenner Elektronik Order/Invoice No. Dusseldorf via Calais 1 to 4 Additional space for marks and / or descriptions if letter of credit specifies longer than normal decription. Line below will move according to number of additional lines added. Prints on all docs.		4 cartons Engineers and Gardening Hand Tools		Gross weight (kg) of goods Cube (m³) of goods	

IMPORTANT USE THE DANGEROUS GOODS NOTE IF THE GOODS ARE CLASSIFIED AS DANGEROUS ACCORDING TO APPLICABLE REGULATIONS SEE BOX 10A

For use of Shipping company only			Total gross weight of goods 93.50		Total cube of goods				
16 Container identification number/ vehicle registration number		16A Seal number(s)		16B Container/vehicle size and type		16C Tare (kg)		16D Total gross weight (including tare)(kg)	
PCNO 12345678		987543237698		6m		2,500.00		2593.50	
HAULIER DETAILS			DOCK/TERMINAL RECEIPT			RECEIVING AUTHORITY REMARKS			17 Name and telephone number of shipper preparing this note
Haulier's name GEOLOGISTICS			Vehicle reg. no. L443FWL			Driver's signature			FORMWISE - 01792-462113 Name and status of declarant STUART LAW EXPORT ADMINISTRATOR Place and date Swansea 10 SEP 14
						Received the above number of packages/containers/trailers in apparent good order and condition unless stated hereon.			
						Receiving authority signature and date			

Registered in England
No2760539
Registered at:
2 Lapwing Gardens
Bristol
BS16 1UB

Seller/consignor VAT Reg. No. GB 558 0160 49 000
Formwise Export Limited
2 Lapwing Gardens
Frenchay
Bristol
United Kingdom, BS16 1UB
Tel: +44 (0) 117 958 3656
Fax: +44 (0) 117 965 6670
email: exports@formwise.co.uk

Consignee
Fenner Elektronik AG
Data Systems
Gewerbestrassse
Dusseldorf 4450
Germany

Invoice number
INVOICE NUMBER.. /
Invoice date (tax point)
10 SEP 14
Buyer's reference
PO12345 ET AL
Buyer (if not consignee)
Fenner Elektronik AG
Data Systems
8125 Zollikerberg
Berlin 1,
Germany

Seller's Reference
INVOICE/DESP.NOTE
Other Reference
ffref

This space can be used for any additional text for commercial documents.
free text line 4
free text line 5
free text line 6
free text line 7

**FOR THE ATTENTION OF
Friedrich Schmidt**

Vessel / flight no. and date
Trailer
Port / airport of loading
Dover

Terms of delivery and payment
CIF Dusseldorf
Nett cash 30 days from end of month of invoice.
terms line 4
terms line 5
terms line 6
terms line 7

Port / airport of discharge
Calais
Place of delivery
Dusseldorf

E.T.A.
8 JAN 00

Master AWB number
MAWB 12345678
House AWB number
HAWB 0987654

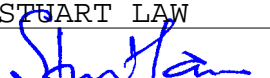
Shipping marks; container number
Fenner Elektronik 4 cartons
Order/Invoice No.
Dusseldorf
via Calais
1 to 4
Additional space for marks and / or descriptions if letter of credit specifies longer than normal decription.
Line below will move according to number of additional lines added. Prints on all docs.

No. and kind of packages; description of goods
Total gross wt (kg)
93.50

DOCUMENTS	Consignee Destinataire	Buyer Acheteur	Bank Banque	Clearing agent/ Agent eb douane	Sales agent Agent commercial	A N Other
Invoice / Facture	1	3	X	3		1
Packing list / Liste de colisage	1	3				1
Bill of lading / Connaissance - original			X			
Bill of lading-copy/Connaissance-copie	1					
Waybill - Lettre de transport						
Insurance certificate / Certificat d'assurance			X			
Certificate of origin / certificat d'origine			X			
EUR - 1/T2L			111			
SAD / document unique			111			
health cert.			111			
special doc. 2			111			
special doc. 3			111			

WE ADVISE DESPATCH OF GOODS AND/OR DISTRIBUTION OF DOCUMENTS AS DETAILED HEREIN
Veuillez noter que les marchandises ont ete expediees et/ou les documents distribues comme il est indique ci-dessous
Les avisamos que ya se expidieron las mercancías y/o se distribuyeron los documentos como se detalla abajo.
Wir bestatigen den Versand der Waren bzw. Verteilung der Unterlagen wie hier im einzelnen aufgefuhrt.

Special notes: Remarques
Space for any special remarks on the Despatch Advice / Document Enclosure form.

Place and date of issue
Swansea 10 SEP 14
Company name
FORMWISE - 01792-462113
Name of contact
STUART LAW


PACKING LIST (CASE CONTENTS)

Registered in
England
No2760539
Registered at:
2 Lapwing Gardens
Bristol
BS16 1UB



Formwise Export Limited
2 Lapwing Gardens
Frenchay
Bristol
United Kingdom, BS16 1UB
Tel: +44 (0) 117 958 3656
Fax: +44 (0) 117 965 6670
email: exports@formwise.co.uk

VAT Reg. No. GB 558 0160 49 000

Invoice number	Sheet no.
INVOICE NUMBER../	1 of 1
Invoice date (tax point)	Seller's reference
10 SEP 14	INVOICE/DESP.NOTE
Buyer's reference	Other reference
PO12345 ET AL	ffref

Consignee	DE 12345678 1	Buyer (if not consignee)	DE 98765432 1
Fenner Elektronik AG Data Systems Gewerbestrasse Dusseldorf 4450 Germany		Fenner Elektronik AG Data Systems 8125 Zollikerberg Berlin 1, Germany	

Case Number	Number and type of case(s)	Dimensions (cms each)			Gross weight (kg)	Nett weight (kg)	Quantity	Contents
		L	B	H				
1	1 PARCEL	90	30	10	13.80	12.60		6 spades 6 forks
1	1 CARTON	90	30	10	13.80	12.60		6 spades 6 forks
2	1 BOX	90	30	10	13.80	12.60		24 saws
3	1 PALLET	40	80	50	18.80	15.60		36 files
4	1 P/BOX	30	45	45	21.60	19.80		

Company Confidential

PACKING LIST (CASE CONTENTS)

Registered in
England
No2760539
Registered at:
2 Lapwing Gardens
Bristol
BS16 1UB



Formwise Export Limited
2 Lapwing Gardens
Frenchay
Bristol
United Kingdom, BS16 1UB
Tel: +44 (0) 117 958 3656
Fax: +44 (0) 117 965 6670
email: exports@formwise.co.uk

VAT Reg. No. GB 558 0160 49 000

Invoice number

Sheet no.

INVOICE NUMBER../

1 of 1

Invoice date (tax point)

Seller's reference

10 SEP 14

INVOICE/DESP.NOTE

Buyer's reference

Other reference

PO12345 ET AL

ffref

Consignee DE 12345678 1

Fenner Elektronik AG
Data Systems
Gewerbestrasse
Dusseldorf 4450
Germany

Buyer (if not consignee) DE 98765432 1

Fenner Elektronik AG
Data Systems
8125 Zollikerberg
Berlin 1,
Germany

Case Number	Number and type of case(s)	Dimensions (cms each)			Gross weight (kg)	Nett weight (kg)	Quantity	Contents
		L	B	H				
1	1 PARCEL	90	30	10	13.80	12.60	6	GARDEN SPADES GARDEN SPADES, GREEN HANDLES
							6	Garden forks
1	1 CARTON	90	30	10	13.80	12.60	6	GARDEN SPADES GARDEN SPADES, GREEN HANDLES
							6	Garden forks
2	1 BOX	90	30	10	13.80	12.60	24	Tenon Saw - 12inch blade
3	1 PALLET	40	80	50	18.80	15.60	36	Hand file, woodworking, medium 10inch blade

PACKING LIST (CASE CONTENTS)

Registered in
England
No2760539
Registered at:
2 Lapwing Gardens
Bristol
BS16 1UB



Formwise Export Limited
2 Lapwing Gardens
Frenchay
Bristol
United Kingdom, BS16 1UB
Tel: +44 (0) 117 958 3656
Fax: +44 (0) 117 965 6670
email: exports@formwise.co.uk

VAT Reg. No. GB 558 0160 49 000

Seller (Name, address, VAT reg. no.)		Invoice number	Sheet no.
VAT Reg. No. GB 558 0160 49 000		INVOICE NUMBER../	1 of 1
Consignee		Invoice date (tax point)	Seller's reference
DE 12345678 1		10 SEP 14	INVOICE/DESP.NOTE
Fenner Elektronik AG		Buyer's reference	Other reference
Data Systems		PO12345 ET AL	ffref
Gewerbestrasse		Buyer (if not consignee)	
Dusseldorf 4450		DE 98765432 1	
Germany		Fenner Elektronik AG	
		Data Systems	
		8125 Zollikerberg	
		Berlin 1,	
		Germany	

Marks and numbers and container no. Number and kind of packages; description of goods

Fenner Elektronik 4 cartons
Order/Invoice No.
Dusseldorf Engineers and Gardening
via Calais Hand Tools
1 to 4

Additional space for marks and / or descriptions if letter of credit specifies longer than normal decription.
Line below will move according to number of additional lines added. Prints on all docs.

Gross weight total (kg)	Nett weight total (kg)	Cube total (m³)
81.80	73.20	0.302
Name of signatory		
STUART LAW		
Signature		

Case Number	Number and type of case(s)	Dimensions (cms each)			Gross weight (kg)	Nett weight (kg)	Quantity	Contents
		L	B	H				
1	1 PARCEL	90	30	10	13.80	12.60	6	GARDEN SPADES GARDEN SPADES, GREEN HANDLES
							6	Garden forks
1	1 CARTON	90	30	10	13.80	12.60	6	GARDEN SPADES GARDEN SPADES, GREEN HANDLES
							6	Garden forks
2	1 BOX	90	30	10	13.80	12.60	24	Tenon Saw - 12inch blade
3	1 PALLET	40	80	50	18.80	15.60	36	Hand file, woodworking, medium 10inch blade

PACKING LIST

Registered in
England
No2760539
Registered at:
2 Lapwing Gardens
Bristol
BS16 1UB



Formwise Export Limited
2 Lapwing Gardens
Frenchay
Bristol
United Kingdom, BS16 1UB
Tel: +44 (0) 117 958 3656
Fax: +44 (0) 117 965 6670
email: exports@formwise.co.uk

VAT Reg. No. GB 558 0160 49 000

Seller (Name, address, VAT reg. no.)		Invoice number	Sheet no.
FORMWISE		INVOICE NUMBER../	1 of 2
		Invoice date (tax point)	Seller's reference
		10 SEP 14	INVOICE/DESP.NOTE
		Buyer's reference	Other reference
		PO12345 ET AL	ffref

Consignee	DE 12345678 1	Buyer (if not consignee)	DE 98765432 1
Fenner Elektronik AG Data Systems Gewerbestrass Dusseldorf 4450 Germany		Fenner Elektronik AG Data Systems 8125 Zollikerberg Berlin 1, Germany	

This space can be used for any additional text for commercial documents. free text line 4 free text line 5 free text line 6 free text line 7		Country of origin of goods	Country of destination
		EU-UNITED KINGDOM	GERMANY
		Terms of delivery and payment	
		CIF Dusseldorf Nett cash 30 days from end of month of invoice. terms line 4 terms line 5 terms line 6 terms line 7	
Vessel / flight no. and date	Port of loading		
Trailer	Dover		
Port of discharge	Place of delivery		
Calais	Dusseldorf		

Marks and numbers and container No.	Number and kind of packages; description of goods	Commodity code	Total gross weight (kg)	Total cube (m³)
Fenner Elektronik	4 cartons		93.50	
Order/Invoice No.	Engineers and Gardening			
Dusseldorf	Hand Tools			
via Calais			Total net weight (kg)	
1 to 4			86.80	
Additional space for marks and / or descriptions if letter of credit specifies longer than normal decription. Line below will move according to number of additional lines added. Prints on all docs.				

Item	Description	Quantity	Quantity and pack number
	GOODS AS PER ATTACHED		

PACK DETAILS											
Pack / Case No.	Gross weight (kg)	Nett weight (kg)	L	B	H	Pack / Case No.	Gross weight (kg)	Nett weight (kg)	L	B	H
1	13.800	12.600	90	30	10						
1	13.800	12.600	90	30	10						
2	13.800	12.600	90	30	10						
3	18.800	15.600	40	80	50						
4	21.600	19.800	30	45	45						
						Name of signatory					
						STUART LAW					
						Place and date of issue					
						Swansea 10 SEP 14					
						Signature					

PACKING LIST CONTINUATION

Registered in
England
No2760539
Registered at:
2 Lapwing Gardens
Bristol
BS16 1UB



Formwise Export Limited
2 Lapwing Gardens
Frenchay
Bristol
United Kingdom, BS16 1UB
Tel: +44 (0) 117 958 3656
Fax: +44 (0) 117 965 6670
email: exports@formwise.co.uk

VAT Reg. No. GB 558 0160 49 000

Seller (name, address, VAT reg. no.)

Invoice number

INVOICE NUMBER../

Sheet no.

2 of 2

Invoice date (tax point)

10 SEP 14

Seller's reference

INVOICE/DESP.NOTE

Buyer's reference

PO12345 ET AL

Other reference

ffref

Consignee

DE 12345678 1

Fenner Elektronik AG
Data Systems
Gewerbestrasse
Dusseldorf 4450
Germany

Buyer (if not consignee)

DE 98765432 1

Fenner Elektronik AG
Data Systems
8125 Zollikerberg
Berlin 1,
Germany

Item no.	Description	Quantity	Quantity & pack number
1	EXP REF: SALES ORDER 123 BUY REF: PO 123456 GARDEN SPADES GARDEN SPADES, GREEN HANDLES	12	6 IN BOXES 1 AND 2
2	Garden forks	12 each	6 IN BOXES 1 AND 2
3	EXP REF: SO 23456789 BUY REF: PO 4567890 Tenon Saw - 12inch blade	24 each	ALL IN BOX 3
4	Hand file, woodworking, medium 10inch blade	36 each	ALL IN BOX 4

Although not necessary on this product, each item on the invoice can have up to 30 lines of text, each of which can be 35 characters.

From:
Formwise Export Limited
2 Lapwing Gardens
Frenchay
Bristol
United Kingdom, BS16 1UB

Deliver to:
to be collected 0930-1230

Mark
Fenner Elektronik
Order/Invoice No.
Dusseldorf
via Calais
1 to 4

1 of 5

Case Number	1		
Gross Weight (kg)	13.800	1.200	12.600

From:
Formwise Export Limited
2 Lapwing Gardens
Frenchay
Bristol
United Kingdom, BS16 1UB

Deliver To:
to be collected 0930-1230

Mark:
Fenner Elektronik
Order/Invoice No.
Dusseldorf
via Calais
1 to 4

2 of 5

Case Number	1		
Gross Weight (kg)	13.800	1.200	12.600

From:
Formwise Export Limited
2 Lapwing Gardens
Frenchay
Bristol
United Kingdom, BS16 1UB

Deliver To:
to be collected 0930-1230

Mark:
Fenner Elektronik
Order/Invoice No.
Dusseldorf
via Calais
1 to 4

3 of 5

Case Number	2		
Gross Weight (kg)	13.800	1.200	12.600

From:
Formwise Export Limited
2 Lapwing Gardens
Frenchay
Bristol
United Kingdom, BS16 1UB

Deliver to:
to be collected 0930-1230

Mark
Fenner Elektronik
Order/Invoice No.
Dusseldorf
via Calais
1 to 4

4 of 5

Case Number	3		
Gross Weight (kg)	18.800	3.200	15.600

From:
Formwise Export Limited
2 Lapwing Gardens
Frenchay
Bristol
United Kingdom, BS16 1UB

Deliver To:
to be collected 0930-1230

Mark:
Fenner Elektronik
Order/Invoice No.
Dusseldorf
via Calais
1 to 4

5 of 5

Case Number	4		
Gross Weight (kg)	21.600	1.800	19.800

From:
Formwise Export Limited
2 Lapwing Gardens
Frenchay
Bristol
United Kingdom, BS16 1UB

Deliver To:
to be collected 0930-1230

Mark:
Fenner Elektronik
Order/Invoice No.
Dusseldorf
via Calais
1 to 4

5

Case Number			
Gross Weight (kg)			

EUROPEAN COMMUNITY

Registered in
England
No276033
Registered at:
2 Lapwing Gardens
Bristol
BS16 1UB



2 Consignor/Exporter NoVAT Reg. No. GB 558 0160 49 000
Formwise Export Limited
2 Lapwing Gardens
Frenchay
Bristol
United Kingdom, BS16 1UB
Tel: +44 (0) 117 958 3656
Fax: +44 (0) 117 965 6670
email: exports@formwise.co.uk

1 Declaration		4 Office of dispatch/export	
3 Forms	4 Loading lists	7 Reference number	
5 Items	6 Total packages	INVOICE/DESP.NOTE	
9 Person responsible for financial settlement No			
10 Country first Destin.	11 Trading country	12 Value details	13 CAP
14 Declarant/Representative No [A]1234567		15 Country of dispatch/export	15 C. disp./exp. Code
16 Country of origin		17 Country of destination	
18 Identity and nationality of means of transport at departure		19 Ctr.	
20 Delivery terms		21 Identity and nationality of active means of transport crossing the border	
22 Currency and total amount invoiced		23 Exchange rate	24 Nature of transaction
25 Mode of transport at the border	26 Inland mode of transport	27 Place of loading	
28 Financial and banking data			
29 Office of exit		30 Location of goods	

Copy for the country of dispatch/export

31 Packages and description of goods

Marks and numbers - Container No(s) - Number and kind
PN= 1 PC=PC
PM=Fenner Elektronik
Order/Invoice No. Garden Tools (Forks)
Dusseldorf (Spades & Shovels)
via Calais
1 to 4
CN=

32 Item No	33 Commodity Code
1	82012000
34 Country origin Code	35 Gross mass (kg)
a) GB b)	
37 PROCEDURE	38 Nett mass (kg)
1000 01	12.00
39 Quota	
40 Summary declaration/Previous document	
Z-380-INVOICE NUMBER../	
41 Supplementary units	
A.I.Code	
46 Statistical value	
134	

44 Additional information/ Documents produced/ Certificates and authorisations

9DCR 41234567C111U
Entry number= - -
L=9999

47 Calculation of taxes

Type	Tax Base	Rate	Amount	MP
350				L
Total:				

48 Deferred payment	49 Identification of warehouse
B ACCOUNTING DETAILS	

50 Principal No

FORMWISE EXPORT Limited
15 The Promenade
Swansea, SA1 6EN

Signature: C OFFICE OF DEPARTURE

51 Intended offices of transit (and country)

represented by
Place and date:

52 Guarantee not valid for

Code 53 Office of destination (and country)

D CONTROL BY OFFICE OF DEPARTURE

Stamp: 54 Place and date:


Result:
Seals affixed: Number:
identity:
Time limit (date):
Signature:

Swansea 10 SEP 14
Signature and name of declarant/representative:
STUART LAW
FORMWISE - 01792-462113

Formwise Export Ltd. SUIPRO Approved Licensee no. 42

COLLECTION / DELIVERY ORDER

Registered in
England
No2760539
Registered at:
2 Lapwing Gardens
Bristol
BS16 1UB

Exporter  Formwise Export Limited 2 Lapwing Gardens Frenchay Bristol United Kingdom, BS16 1UB Tel: +44 (0) 117 958 3656 Fax: +44 (0) 117 965 6670 email: exports@formwise.co.uk	VAT Reg. No. GB 558 0160 49 000		Unique Consignment Reference 41234567C111U	
	Customs reference / status		Exporter's reference INVOICE/DESP.NOTE	
		Booking number SSCOBKNO		Forwarder's reference ffref

Collection address if different from Exporter	Consignee (final delivery address) Fenner Elektronik AG Data Systems Gewerbestrasse Dusseldorf 4450 Germany
---	--

Other UK transport details (eg delivery address) to be collected 0930-1230	Haulier GEOLOGISTICS UNIT 2 NORTHUMBERLAND CLOSE STANWELL, MIDDLESEX TW19 7LN
---	--

Vessel/flight no. and date Trailer	Port/airport of Loading Dover
Port/airport of discharge Calais	Destination Dusseldorf

Shipping marks; container no. Fenner Elektronik 4 cartons Order/Invoice No. Dusseldorf via Calais 1 to 4 Additional space for marks and / or descriptions if letter of credit specifies longer than normal decription. Line below will move according to number of additional lines added. Prints on all docs.	Number and kind of packages; description of goods Engineers and Gardening Hand Tools	Gross Wt (kg) of goods	Cube (m³) of goods
--	--	---------------------------	-----------------------

IMPORTANT :- COLLECT DOCUMENTS FROM EXPORTER AS SPECIFIED ABOVE DELIVER DOCUMENTS TO OTHER UK TRANSPORT DETAILS AS SPECIFIED ABOVE	Total gross weight of goods 93.50	Total cube of goods
---	---	---------------------

Container identification number/ vehicle registration number PCNO 12345678	Seal number(s) 987543237698	Container/vehicle size and type 6m	Tare (kg) 2,500.00	Total gross weight (including tare)(kg) 2593.50
--	--------------------------------	---------------------------------------	-----------------------	---

HAULIER DETAILS Haulier's name GEOLOGISTICS Vehicle reg. no. L443FWL Driver's signature	DOCK/TERMINAL RECEIPT RECEIVING AUTHORITY REMARKS Received the above number of packages/containers/trailers in apparent good order and condition unless stated hereon. Receiving authority signature and date	Name and telephone number of shipper preparing this note FORMWISE - 01792-462113 Name and status of declarant STUART LAW EXPORT ADMINISTRATOR Place and date Swansea 10 SEP 14
---	---	--

DANGEROUS GOODS

Refer to IMDG, ADR, IATA, CIM and UK regulations as appropriate and specify proper shipping name, hazard class, UN no., flashpoint oC.

ORDER STATUS FOR CONSIGNMENT: CONSREF/INVOICENO

ORDER DATA

PRODUCT DATA

ORDER DATA			PRODUCT DATA			
Pro-Forma number	Pro-Forma date	Expiry date	Item	Product code	Commodity code	Quantity
PF-00-0001	1 JAN 00	30 JAN 00	1	PC1	82011000	12
Buyers reference	Order received date	Order acknowledged date	2	PC2	82012000	12
PO12345 ET AL	3 JAN 00	3 JAN 00	3	PC3	82021000	24
Order required by	Into packing date	Date shipped	4	PC4	82031000	36
WEEK 4 JAN 2000		4 MAR 00				
L/C number	L/C received date					
LCNUM 12345678	5 JAN 00					
L/C value	Latest date					
USD 1000.00	24 FEB 00					
Booking reference	Customs reference					
SSCOBKNO						
Container number	Seal reference					
PCNO 12345678	987543237698					
Haulier name						
GEOLOGISTICS						
Mode of transport		Vessel				
MODET		Trailer				
E.T.S.	E.T.A.	Port of loading				
5 JAN 00	8 JAN 00	Dover				
Port of destination		Country of destination				
Calais		GERMANY				
Invoice number		Invoice date				
INVOICE NUMBER../		10 SEP 14				
Due date		Date paid				
10 OCT 14						
Tariff Gross weight		Tariff Nett weight	Tariff Cube (m³)			
93.50		86.80				
Case Gross weight		Case Nett weight	Case Cube (m³)			
93.50		86.80				
Currency	Invoice total	Exchange rate	Sterling value			
GBP	3,505.91	1.60120	2090.59			
Additional charge total		Ex-works total	Cost total			
158.45		3,347.46				
Ctry of destination code	Ctry of invoice code	Market code	Gross profit			
DE	DE	EC	3239.24			
Consignee			VAT No 12345678 1			
Fenner Elektronik AG Data Systems Gewerbestrasse Dusseldorf 4450 Germany						
Buyer			VAT No 98765432 1			
Fenner Elektronik AG Data Systems 8125 Zollikerberg Berlin 1, Germany						
Forwarder			VAT No 1234567			
U.P.S. VIA WORLDSHIP SOFTWARE contact: Fred Bloggs						
Commission agent						
FRED BLOGGS FB2 FB3 FB4 FB5...../						
Supplier						
Kyocera Electronics Limited...../ Beacontree Plaza Gilette Way Reading Berkshire						

CERTIFICATE OF CONFORMITY

Registered in
England
No2760539
Registered at:
2 Lapwing Gardens
Bristol
BS16 1UB



Formwise Export Limited
2 Lapwing Gardens
Frenchay
Bristol
United Kingdom, BS16 1UB
Tel: +44 (0) 117 958 3656
Fax: +44 (0) 117 965 6670
email: exports@formwise.co.uk

VAT Reg. No. GB 558 0160 49 000

Consignee / Customer
Fenner Elektronik AG
Data Systems
Gewerbestrasse
Dusseldorf 4450
Germany

Customer reference PO12345 ET AL	Seller's reference INVOICE/DESP.NOTE	Date of issue 10 SEP 14	Invoice number INVOICE NUMBER../
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Declaration
This certifies that the whole of the supplies detailed below have been manufactured/overhauled/repaired/ tested/supplied..... and inspected using procedures that have been approved as meeting ISO9001/EN29001/BS5750 Part 1 Reg. No. FM14839.

Country of Origin
EU-UNITED KINGDOM

Remarks / Comments
INVOICE; PACKAING LIST
DETAILS OF ANY SPECIAL AGREEMENTS FOR CMR

For and on Behalf of
Formwise Export Limited
Signatory Name
STUART LAW
Signature

Product description	Quantity	Product code
GARDEN SPADES	12	PC1
GARDEN SPADES, GREEN HANDLES		
Garden forks	12	PC2
Tenon Saw - 12inch blade	24	PC3
Although not necessary on this product, each item on the invoice can have up to 30 lines of text, each of which can be 35 characters.		
Hand file, woodworking, medium 10inch blade	36	PC4

Registered in
England
No2760539
Registered at:
2 Lapwing Gardens
Bristol
BS16 1UB



Seller (name, address, VAT reg. no.) **VAT Reg. No. GB 558 0160 49 000**
Formwise Export Limited
2 Lapwing Gardens
Frenchay
Bristol
United Kingdom, BS16 1UB
Tel: +44 (0) 117 958 3656
Fax: +44 (0) 117 965 6670
email: exports@formwise.co.uk

WORKS ORDER

Sales order number	SO-00-0002	Sheet no.	1 of 2
Sales order date	3 JAN 00	Our reference	INVOICE/DESP.NOTE
Buyer's reference	PO12345 ET AL	Other reference	ffref

Consignee DE 12345678 1
 Fenner Elektronik AG
 Data Systems
 Gewerbestrasse
 Dusseldorf 4450
 Germany

Buyer (if not consignee) DE 98765432 1
 Fenner Elektronik AG
 Data Systems
 8125 Zollikerberg
 Berlin 1,
 Germany

This space can be used for any additional text for commercial documents.
 free text line 4
 free text line 5
 free text line 6
 free text line 7

Required date of shipment
WEEK 4 JAN 2000

Country of origin of goods	Country of destination
EU-UNITED KINGDOM	GERMANY

Terms of delivery and payment
 CIF Dusseldorf
 Nett cash 30 days from end of month of invoice.
 terms line 4
 terms line 5
 terms line 6
 terms line 7

Vessel / aircraft etc	Port of loading
Trailer	Dover
Port of discharge	Place of delivery
Calais	Dusseldorf

PACKAGES TO BE MARKED	Number and kind of packages Description of goods	Commodity code	Total gross weight (kg)	Total cube (m³)
	Fenner Elektronik 4 cartons Order/Invoice No. Dusseldorf via Calais 1 to 4		93.50	
	Engineers and Gardening Hand Tools		Total net weight (kg) 86.80	

Additional space for marks and / or descriptions if letter of credit specifies longer than normal decription.
 Line below will move according to number of additional lines added. Prints on all docs.

Item	Description	Quantity	Quantity and pack number
	GOODS AS PER ATTACHED		

Case details / Other information

Name of signatory	STUART LAW
Place and date of issue	Swansea 10 SEP 14
Signature	

MULTI MODAL DANGEROUS GOODS FORM

Registered in
England
No2760539
Registered at:
2 Lapwing Gardens
Bristol
BS16 1UB



Formwise Export Limited
2 Lapwing Gardens
Frenchay
Bristol
United Kingdom, BS16 1UB
Tel: +44 (0) 117 958 3656
Fax: +44 (0) 117 965 6670
email: exports@formwise.co.uk

VAT Reg. No. GB 558 0160 49 000

Transport document number SSCOBKNO	Sheet number 1 of 1
Shipper's reference INVOICE/DESP.NOTE	Freight forwarder reference ffref

Consignee Fenner Elektronik AG Data Systems Gewerbestrass Dusseldorf 4450 Germany	Carrier (to be completed by the carrier) Biggles Airways SHIPPER'S DECLARATION I hereby declare that the contents of this consignment are fully and accurately described below by proper shipping name, and are classified, packaged, marked and labelled/placarded and are in all respects in proper condition for transport according to the applicable international and national governmental regulations and in accordance with the provisions shown overleaf.
---	---

This shipment is within the limitations prescribed for: Cargo Only		Additional handling information Please clear through: A W Fenton Co. Inc., P O Box 75029 Cincinatti, USA Telephone: 506 525 8440
Vessel / flight no. and date Trailer	Place of loading Dover	
Place of discharge Calais	Destination Dusseldorf	

Shipping Marks Fenner Elektronik Order/Invoice No. Dusseldorf via Calais 1 to 4	kind of packages; description of goods 4 cartons Engineers and Gardening Hand Tools	Gross wt (kg) 133.50	Nett wt (kg) 95.40	Cube (m³) 0.230
Additional space for marks and / or descriptions if letter of credit specifies longer than normal decription. Line below will move according to number of additional lines added. Prints on all docs.				

UN Number	Proper Shipping Name	Class or Division	Subsidiary Risk	Packing Group	Flash Point	Quantity and type of packing	Nett Weight	Gross Weight	Cube
UN 1824	ANTIFORMIN SODIUM HYDROXIDE	8		II	28 °C	24 X 5 LITRE CANS ON 4 PALLETS 200KG METAL DRUMS	36.00	40.00	0.230

Container identification no. PCNO 12345678	Seal no. 987543237698	Container size and type 6m	Tare wt (kg) 2,500.00	Gross and tare 93.50
--	---------------------------------	--------------------------------------	---------------------------------	--------------------------------

CONTAINER / VEHICLE PACKING CERTIFICATE
I hereby declare that the goods described above have been prepped / loaded into the container/vehicle below in accordance with the applicable provisions.
MUST BE COMPLETED AND SIGNED FOR ALL CONTAINER / VEHICLE LOADS BY PERSON RESPONSIBLE FOR PACKING/LOADING.

Name of company JOE BLOGGS PACKAGING LIMITED	Name of declarant FRED SMITH
Place and date Bristol 10 SEP 14	Signature of declarant <i>[Signature]</i>

RECEIVING ORGANISATION RECEIPT
Received the above number of packages/container/trailers in apparent good order and condition unless stated hereon:
RECEIVING ORGANISATION REMARKS:

Haulier's name GEOLOGISTICS	Vehicle reg. no. L443FWL
Name of company (of shipper) FORMWISE - 01792-462113	Name of declarant STUART LAW
Signature and date Swansea 10 SEP 14	Driver's signature <i>[Signature]</i>
	Signature of declarant <i>[Signature]</i>

LETTRE DE VOITURE INTERNATIONALE

(CMR)

INTERNATIONAL CONSIGNMENT NOTE

Registered in England No2760539 Registered at 2 Lapwing Gardens Bristol BS16 1UB



Formwise Export Limited
2 Lapwing Gardens
Frenchay
Bristol
United Kingdom, BS16 1UB
Tel: +44 (0) 117 958 3656
Fax: +44 (0) 117 965 6670
email: exports@formwise.co.uk

COPY 1 SENDER
 COPY 2 CONSIGNEE
 COPY 3 CARRIER

Sender (name, address, country) Expéditeur (nom, adresse, pays) Formwise Export Limited 2 Lapwing Gardens Frenchay Bristol United Kingdom, BS16 1UB Tel: +44 (0) 117 958 3656 Fax: +44 (0) 117 965 6670 email: exports@formwise.co.uk		1 Customs reference/Status Reference/designation pour mise en douane INVOICE NUMBER . . / Senders/agents reference Reference de l'expéditeur/de l'agent INVOICE/DESP.NOTE		2 Page 1 of 1				
Consignee (name, address, country) Destinataire (nom, adresse, pays) Fenner Elektronik AG Data Systems Gewerbestrass Dusseldorf 4450 Germany		4 Carrier (name, address, country) Destinataire (nom, adresse, pays) WORLD LOGISTICS THE ROAD THE TOWN THE COUNTY POST CODE		5				
Place & date of taking over the goods (place, country, date) Lieu et date de la prise en charge des marchandises (lieu, pays, date) Swansea 10 SEP 14 to be collected 0930-1230		6 Successive carriers Transporteurs successifs CARRIER 2 :		7				
Place designated for delivery of goods (place, country) Lieu prévu pour la livraison des marchandises (lieu, pays) Dusseldorf GERMANY		8 This carriage is subject, notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of Goods by Road (CMR) Ce transport est soumis nonobstant toute clause contraire à la Convention Relative au Contrat de Transport International de Marchandises par Route (CMR)						
Shipping marks; no. & kind of packages; description of goods * Marques et nos; no et nature des colis; designation des marchandises * 9 Fenner Elektronik 4 cartons Order/Invoice No. Dusseldorf Engineers and Gardening via Calais Hand Tools 1 to 4 Additional space for marks and / or descriptions if letter of credit specifies longer than normal description. Carriage in accordance with no. 1 to 2 number of additional lines added. Prints on all docs.		10 Gross weight (kg) Poids brut (kg) 133.50	11 Volume (m³) Cubage (m³) 0.230					
UN 1824	Proper Shipping Name ANTIFORMIN SODIUM HYDROXIDE	Class or Division 8	Subsidiary Risk	Packing Group II	Flash Point 28 °C	Quantity and type of packing 24 X 5 LITRE CANS ON 4 PALLETS 200KG METAL DRUMS	Nett Weight 36.00	Gross Weight 40.00
Carriage Charges Prix de transport		12 Senders instructions for customs etc. Instructions de l'expéditeur (optional) SENDERS INSTRUCTIONS FOR CUSTOMS (IF ANY)		13				
Reservations Reserves		14 Documents attached Documents annexes (optional) INVOICE; PACKAING LIST Special agreements Conventions particulieres (optional) DETAILS OF ANY SPECIAL AGREEMENTS FOR CMR		15				
Goods received Marchandises recues		17 Signature of carrier Signature du transporteur 18 Stuart Law	Company completing this note Societe emettrice FORMWISE - 01792-462113 Name of signatory; Nom du signataire STUART LAW Place and date; signature Lieu et date; signataire Swansea 10 SEP 14	19 20				

Registered in England No2760539 Registered at 2 Lapwing Gardens Bristol BS16 1UB



Formwise Export Limited
 2 Lapwing Gardens
 Frenchay
 Bristol
 United Kingdom, BS16 1UB
 Tel: +44 (0) 117 958 3656
 Fax: +44 (0) 117 965 6670
 email: exports@formwise.co.uk

VAT Reg. No. GB 558 0160 49 000

1 Unique Consignment Reference		Sheet number	
41234567C111U		1 of 1	
2 Customs reference / status	4 Exporter's reference		
	INVOICE / DESP . NOTE		
3 Booking no/Transport Doc. no.	5 Forwarder's reference		
SSCOBKNO	ffref		

6 DSHA Notification (in accordance with DSHA Regulations) (as amended) given by:				6A
Shipper	Cargo agent	Transport operator	Shipping line	
	X			

7 Freight forwarder		8 International carrier	
1234567		Biggles Airways	
9 Other UK transport details (e.g. ICD terminal vehicle bkg. ref. receiving dates)			
U.P.S. VIA WORLDSHIP SOFTWARE contact: Fred Bloggs to be collected 0930-1230			

10 Vessel/flight no. and date		10A I hereby declare that the contents of this consignment are fully and accurately described below by proper shipping name, and are classified, packaged, marked and labelled/placarded and are in all respects in proper condition for transport according to the applicable international and national governmental regulations and in accordance with the provisions shown overleaf. The shipper must complete and sign box 17.	
Port/airport of loading			
Trailer		Dover	

11 Port/airport of discharge		11 TO THE RECEIVING AUTHORITY - Please receive for shipment the goods described below subject to your published regulations and conditions (including those as to liability).	
Calais		Dusseldorf	

Shipping marks		Number and kind of packages; description of goods		12	Nett weight (kg) of goods	13	Gross weight (kg) of goods	13A	Cube (m³) of goods	14
Fenner Elektronik Order/Invoice No. Dusseldorf via Calais 1 to 4 Additional space for marks and / or descriptions if letter of credit specifies longer than normal decription. Line below will move according to number of additional lines added. Prints on all docs.		4 cartons Engineers and Gardening Hand Tools								

UN Number	Proper Shipping Name	Class or Division	Subsidiary Risk	Packing Group	Flash Point	Quantity and type of packing	Nett Weight	Gross Weight	Cube (m³)
UN 1824	ANTIFORMIN SODIUM HYDROXIDE	8		II	28 °C	24 X 5 LITRE CANS ON 4 PALLETS 200KG METAL DRUMS	36.00	40.00	0.230

CONTAINER / VEHICLE PACKING CERTIFICATE		Name of Company		15	Total gross weight of goods	Total cube of goods
I hereby declare that the goods described above have been packed/loaded into the container/vehicle identified below in accordance with the provisions shown overleaf. THIS DECLARATION MUST BE COMPLETED AND SIGNED FOR ALL CONTAINER/VEHICLE LOADS BY THE PERSON RESPONSIBLE FOR PACKING/LOADING		Name/Status of Declarant			133.50	0.230
		Place and date				
		Signature of declarant				

16 Container identification number/vehicle registration number	16A Seal number(s)	16B Container/vehicle size and type	16C Tare (kg)	16D Total gross weight (including tare)(kg)
PCNO 12345678	987543237698	6m	2,500.00	

HAULIER DETAILS		DOCK/TERMINAL RECEIPT		Name and telephone number of shipper preparing this note	
Haulier's name GEOLOGISTICS		RECEIVING AUTHORITY REMARKS		FORMWISE - 01792-462113	
Vehicle reg. no. L443FWL		Received the above number of packages/containers/trailers in apparent good order and condition unless stated hereon.		Name and status of declarant STUART LAW EXPORT ADMINISTRATOR Place and date	
Driver's signature		Receiving authority signature and date		Swansea Signature of declarant 10 SEP 14	

Registered in England No2760539 Registered at 2 Lapwing Gardens Bristol BS16 1UB



Formwise Export Limited
 2 Lapwing Gardens
 Frenchay
 Bristol
 United Kingdom, BS16 1UB
 Tel: +44 (0) 117 958 3656
 Fax: +44 (0) 117 965 6670
 email: exports@formwise.co.uk

VAT Reg. No. GB 558 0160 49 000

1 Unique Consignment Reference 41234567C111U		Sheet number 1 of 1	
2 Customs reference / status	4 Exporter's reference INVOICE / DESP . NOTE		
3 Booking no/Transport Doc. no. SSCOBKNO	5 Forwarder's reference ffref		

6 Consignee Fenner Elektronik AG Data Systems Gewerbestrass Dusseldorf 4450 Germany				6A DSHA Notification (in accordance with DSHA Regulations) (as amended) given by:			
Shipper		Cargo agent X		Transport operator		Shipping line	

7 Freight forwarder U.P.S. VIA WORLDSHIP SOFTWARE contact: Fred Bloggs		7 International carrier Biggles Airways		8	
9 Other UK transport details (e.g. ICD terminal vehicle bkg. ref. receiving dates) to be collected 0930-1230		10A I hereby declare that the contents of this consignment are fully and accurately described below by proper shipping name, and are classified, packaged, marked and labelled/placarded and are in all respects in proper condition for transport according to the applicable international and national governmental regulations and in accordance with the provisions shown overleaf. The shipper must complete and sign box 17.			

10 Vessel/flight no. and date Trailer		Port/airport of loading Dover		11 TO THE RECEIVING AUTHORITY - Please receive for shipment the goods described below subject to your published regulations and conditions (including those as to liability).	
Port/airport of discharge Calais		Destination Dusseldorf			

Shipping marks	Number and kind of packages; description of goods	12 Nett weight (kg) of goods	13 Gross weight (kg) of goods	13A Cube (m³) of goods	14
Fenner Elektronik Order/Invoice No. Dusseldorf via Calais 1 to 4 Additional space for marks and / or descriptions if letter of credit specifies longer than normal decription. Line below will move according to number of additional lines added. Prints on all docs.	4 cartons Engineers and Gardening Hand Tools				

UN Number	Proper Shipping Name	Class or Division	Subsidiary Risk	Packing Group	Tunnel code	Flash Point	Quantity and type of packing	Nett Weight	Gross Weight
UN 1824	ANTIFORMIN SODIUM HYDROXIDE	8		II	B/D	28 °C	24 X 5 LITRE CANS ON 4 PALLETS 200KG METAL DRUMS	36.00	40.00

CONTAINER / VEHICLE PACKING CERTIFICATE I hereby declare that the goods described above have been packed/loaded into the container/vehicle identified below in accordance with the provisions shown overleaf. THIS DECLARATION MUST BE COMPLETED AND SIGNED FOR ALL CONTAINER/VEHICLE LOADS BY THE PERSON RESPONSIBLE FOR PACKING/LOADING		15 Name of Company		Total gross weight of goods		Total cube of goods	
		Name/Status of Declarant		133.50		0.230	
		Place and date					
		Signature of declarant					

16 Container identification number/vehicle registration number PCNO 12345678	16A Seal number(s) 987543237698	16B Container/vehicle size and type 6m	16C Tare (kg) 2,500.00	16D Total gross weight (including tare)(kg)
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HAULIER DETAILS Haulier's name GEOLOGISTICS Vehicle reg. no. L443FWL Driver's signature		DOCK/TERMINAL RECEIPT RECEIVING AUTHORITY REMARKS Received the above number of packages/containers/trailers in apparent good order and condition unless stated hereon. Receiving authority signature and date		Name and telephone number of shipper preparing this note FORMWISE - 01792-462113 Name and status of declarant STUART LAW EXPORT ADMINISTRATOR Place and date Swansea 10 SEP 14 Signature of declarant <i>Stuart Law</i>	
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SHIPPER'S DECLARATION FOR DANGEROUS GOODS

Registered in
England
No2760539
Registered at
2 Lapwing Gardens
Bristol
BS16 1UB

Shipper
VAT Reg. No. GB 558 0160 49000
FORMWISE
Formwise Export Limited
2 Lapwing Gardens
Frenchay
Bristol
United Kingdom, BS16 1UB
Tel: +44 (0) 117 958 3656
Fax: +44 (0) 117 965 6670
email: exports@formwise.co.uk

Air Waybill No. MAWB 12345678
Page 1 of 1 Pages
Shipper's Reference Number
(optional) **INVOICE/DESP.NOTE**

Consignee
Fenner Electronic AG
Data Systems
Gewerbestrasse
Dusseldorf 4450
Germany

WARNING
Failure to comply in all respects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties.

Two completed and signed copies of this Declaration must be handed to the operator.

TRANSPORT DETAILS
This Shipment is within the limitations prescribed for:
(delete non-applicable)
 CARGO
 AIRCRAFT
 ONLY
Airport of Departure:
Dover

Airport of Destination
Calais

Shipment type: (delete non-applicable)
 NON-RADIOACTIVE

NATURE AND QUANTITY OF DANGEROUS GOODS

Dangerous Goods Identification				Quantity and type of packing	Packing Inst.	Authorisation
UN or ID Number	Proper Shipping Name	Class or Division (Subsidiary Risk)	Packing Group			
UN 1824	ANTIFORMIN SODIUM HYDROXIDE	8	II	24 X 5 LITRE CANS ON 4 PALLETS 200KG METAL DRUMS		

Additional Handling Information
Please clear through:
A W Fenton Co. Inc.,
P O Box 75029
Cincinnati, USA
Telephone: 506 525 8440

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable International and national governmental regulations. I declare that all of the applicable air transport requirements have been met.

Name/title of Signatory
STUART LAW
EXPORT ADMINISTRATOR
Place and Date
Swansea 10 SEP 14
Signature (see warning above)