

Customer | Exporter

Company \_\_\_\_\_ EORI number \_\_\_\_\_ Branch number \_\_\_\_\_  
 We hereby instruct Schenker Deutschland AG and SW Zoll-Beratung GmbH (hereinafter referred to as the Contractor) to perform customs clearance for our shipment in accordance with the agreements specified in more detail below.

<p><b>1. Procedure</b></p>	<p>1000 Final sale                  1040 Export for free circulation                  2100 Outward processing                  2300 Temporary export                  3151 Re-export after inward processing                  3153 Re-export after temporary admission procedure                  Other procedure</p> <hr/> <p><i>Description of the procedure</i></p>									
<p><b>2. Simplified declaration</b>                  pursuant to Article 166 UCC (formerly: authorized exporter)</p>	<hr/> <p><i>Authorization number</i></p>									
<p><b>3. Presentation of goods to customs</b>                  For goods presented to customs at the place of loading: the deadline is 2 hours before close of business one day before loading</p> <p>Examination time (not relevant for simplified declarations)                  Not specified = 8:00-10:00 a.m. on the day after notification</p>	<p>At the place of packing and loading</p> <hr/> <p><i>Place of loading</i></p> <hr/> <p><i>Date</i> _____ <i>Time   from .... to</i> _____                  At the official site of the competent export customs office</p>									
<p><b>4. Mode of transport   transportation route</b></p>	<p>Ground      Air      Ocean      Other:</p>									
<p><b>5. Recipient of goods</b>                  Last known recipient</p>	<p>If not evident from the documents:</p> <hr/> <p><i>Details: Last name, first name, company, full address of the person(s)</i></p>									
<p><b>6. Shipment details</b></p> <p>Is binding tariff information available?                  Are the goods subject to prohibitions, restrictions or an authorization requirement?                  Shipment-reference number – optional                  e.g., AWB, CMR note, invoice number, customer reference</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">No. of packages</th> <th style="text-align: left;">Package type</th> <th style="text-align: left;">Total weight</th> </tr> </thead> <tbody> <tr> <td>No</td> <td>Yes – Please submit details separately</td> <td></td> </tr> <tr> <td>No</td> <td>Yes – Please submit details separately</td> <td></td> </tr> </tbody> </table>	No. of packages	Package type	Total weight	No	Yes – Please submit details separately		No	Yes – Please submit details separately	
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Customs tariff number <i>8-digit</i>	Commercial description of goods	Net weight	Gross weight

Use the information on the available commercial documents, if adequate. The data may also be provided in an electronic file.