



# Export Checklist UK - EU



## For Groupage, Part Load and Full Trailer shipments Where Superior Freight Services UK are controlling the Export Declaration

### Items which must show on the Commercial Invoice

- Shippers & Consignee full address and contact details
- EU Delivery address if different
- EORI & VAT Number of both Shipper & Consignee
- HS Commodity Codes (8 digits)
- Description of Goods / Number of Pieces / Weight Gross & Net
- Incoterms / CPC Code (reason for import)
- Country of Origin Statement (see below statement) if goods value is above £5700.00
- Value of Goods
- Invoice Currency

Cargo must be of UK origin and have not been imported previously to detail below:

“The exporter of the products covered by this document (Exporter **EORI NUMBER**) declares that, except where otherwise clearly indicated, these products are of UK preferential origin.  
(Place and date)  
(Name of the exporter)”

### Then also provide

- Packing List
- Goods ready date
- Port of UK Exit
- Consignee Custom Broker Contact details