



# Import Checklist EU - UK



## Where Superior Freight Services UK are controlling the Import Declaration

### Items which must show on the Commercial Invoice

- Shipper & Consignee full address and contact details
- UK Delivery address if different
- EORI & VAT Number of both Shipper & Consignee
- HS Commodity Codes (should be 10 digits) per item
- Description of Goods / Number of Pieces / Weight Gross & Net
- Incoterms / CPC Code (reason for import)
- Origin noted per item or
- Country of Origin Statement (see below statement) if applicable
- Value of Goods
- Invoice Currency

If your shipments are over 6000 Euros in Value, the exporter in the EU must be REX registered to make origin statement below.

Cargo must be of EU origin and have not been imported originally.

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

### Then also provide

- Packing List
- Copy of Export Declaration from Customs Broker
- Confirm Date and Time of Ferry / Train crossing
- Port of Exit & Arrival
- Confirm in writing if you will be postponing the VAT payment
- Confirm your Deferment Account Number and grant us authority to use, if applicable
- If Groupage shipment, the trucking company's UK devanning warehouse address & contact details are required to raise the import Declaration

If freight is paid by EU shipper to UK door and EU requires a T2 to be raised, you will need the UK Import declaration MRN number from us, to give to the shipper to enable the origin agent to raise the T2.

Wooden Pallets must be ISPM 15 stamped/certified.