Checklist Layout Commercial Invoice

To prepare a correct customs document, at least the following information must be stated on the Commercial Invoice.

- ☐ Invoice number and date
- ☐ Seller's address details (incl. VAT + EORI number)
- ☐ Buyer's address details (incl. VAT number + EORI number)
- ☐ Delivery condition / Incoterm (EXW/DAP/DDP)
- ☐ Number of packages and type of packaging (box, pallet, etc.)
- ☐ Gross- and net weight
- ☐ Clear description of goods (incl. HS-/commodity code)
- ☐ Price per item and total amount (incl. the currency)
- ☐ Country of origin with possible origin statement

If you have any questions, you can always contact us at

(+31) 78 61 00 030 of via customs.nl@bring.com

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This is how we treat your personal information: Privacy Policy

All our activities are carried out as forwarding agent. Applicable are the Dutch Forwarding Conditions, as registered by the FENEX at the Country Court in Rotterdam, last version. Terms & Conditions of Bring Cargo B.V. can be read here.