

Ensuring your shipment is delivered to your EU customer

Dear Shipper – as you will have heard in the press movements to and from the GB are proving difficult due to the post Brexit paperwork. To ensure we can deliver your goods please complete the details below for EACH of your customers (Sold-to).

1) Information from the shipper

Commercial invoice including all needed details (Check our [“10 preparation tips”](#)) is attached

Company Name

Contact Person

Email

Phone No.

2) Your EU Customer’s (Sold-to) details (importer in the EU)

Please provide us with below details:

Company Name

Contact Name

Email

Phone number

Contact Mobile

EU VAT No.

EU EORI Number

In addition to this information it will help the speed of delivery if you are also able to attach the letter of representation from the EU country to the form. If you cannot provide this information your customer will need to provide it before the delivery.

- **National customs procedures**
- Above to include Deferment account details and Postponed VAT accounting

What to do with this form

This form, together with any attachments should be **emailed to your GB DB Schenker contact** to organize collection. Please remember that without this completed form we cannot organize collection of your shipment.