SHIPPING ORDER / PACKING LIST / PROFORMA INVOICE

Our Reference: 22-

SHIPPER/VERSENDER/EXPORTER:	CONSIGNEE/EMPFÄNGER:
LOADING PLACE/LADEORT / DATE:	

PORT OF LOADING:	
PORT OF DESTINATION:	
CONTAINER NO.:	
SEAL NO.:	

POS	QTY	DESCRIPTION	WEIGHT IN KGS	VALUE IN EUR
1				
2				
3				
4				
5				
		= TOTAL		

++ DO **NOT** LOAD ANY USED ELECTRONICS WITHOUT FUNCTIONAL TESTING REPORT ++
+++ DO **NOT** LOAD USED TYRES +++

++++ SHIPPER HAVE BEEN WARNED **NOT** TO LEAVE PERSONEL EFFECTS OR ARTICLES INSIDE VEHICLES TENDERED FOR SHIPMENT. ++++

+++++ CARRIER OR SHIPPING AGENT DOES **NOT** ACCEPT RESPONSIBILITY FOR ANY SUCH ITEMS LEFT IN VEHICLES CONTRARY TO INSTRUCTIONS AND **NOT** CHECKED ONTO VESSEL+++++

By sending this Invoice, I confirm to have taken notice of the below mentioned conditions regarding Export regulations.

I hereby confirm that all information given by me to issue this transport order are correct and to my best knowledge. I also confirm that all loaded items are properly checked and full functional as requested by the directive 2012/19/EU on waste electrical and electronic equipment (WEEE). Also no item loaded in the a/m unit violates the regulation (EC) No 1005/2009 of the European parliament and of the council of 16.09.2009 on substances that deplete the ozone layer or regulation (EC) 1013/2006 of the European parliament and of the council of 14.06.2006 on shipment of waste. Herewith I confirm that the used electrical devices are functional and that these were checked by a qualified electrician according to the electric law. Record of it (test certificate) can be transmitted immediately upon request.I understand that I as customer have to take full responsibility if any of the a/m or any other directives and regulation is violated in any case.

DATE & SIGNATURE