

# COMMERCIAL GOODS IMPORT GUIDE

## COMMERCIAL IMPORTS

### Requirements

- A valid EORI number.
- Suppliers invoice clearly specifying a detailed description & value of the imported goods. Packing list of supplier (if available)
- Copy of shipping documentation. (Airway Bill / Sea Bills of Lading)

## COMMERCIAL SAMPLES

### Requirements

- A valid EORI number.
- Suppliers invoice clearly specifying a detailed description and value of the imported goods.
- Suppliers invoice to clearly state that the item is being sent as a sample. The item must be “marked, defaced or altered in some way to prevent sale”. (Customs will inspect such items).
- Packing list of supplier (if available)
- Copy of shipping documentation. (Airway Bill / Sea Bills of Lading)

# BRITISH RETURN GOODS

## Requirements

- A valid EORI number.
- A copy of the original “export entry” when the goods left the UK.
- A copy of the original “export shipping documents”. This must be a freight forwarder certified Airway Bill, Bill of Lading / Courier Consignment Note.
- Copy of the current shipping documentation. (Airway Bill / Sea Bills of Lading)