

Brexit:

Practical information:

Apply for EORI number (to be indicated on the documents when exporting outside the EU)

The application is made on the Swedish Customs website.

EORI number and organization number are not the same.

Power of attorney:

We will request a Power of attorney from you so that we can act as agents against customs regarding your transports.

As a carrier, we need the following information from you:

- Invoice
- Commercial commodity list / packing list.

The invoice should include:

- Order or reference number.
- Seller, buyer / recipient name and address of both.
- Day when the invoice was issued and invoice number.
- EORI number, seller's EORI number and buyer's VAT number.
- Delivery and payment terms.
- Commodity code (customs tariff number)
- Number of packages, weight (gross / net) and detailed description of the contents per commodity code and country of origin.
- Information on packaging: pallet, cardboard box, IBC, barrel.
- Total invoice amount with currency code information.

Commercial commodity list with several commodity codes / country of origin (quotation to customer)

- In order to make the customs handling as efficient as possible a commercial commodity list is required and must contain:
 - o Totals (value and weight) per unique tariff number and country of origin.
 - o If you send 20 pairs of shoes made in the same country of origin with the same tariff number that is found on several rows in the same invoice - these can be merged on one row on the commodity list.

The commercial commodity list must match the invoice when it comes to goods description, commodity code, country of origin, value, weight and total amount.

