



Custom Document Requirements

The Commercial Invoice must have the information needed to fill out a SAD (customs clearance document):

Name, Address and EORI of Sender Name,

Address and EORI of Buyer Name,

Address and EORI of Receiver (if different to Buyer)

Date

Terms of Sale (IncoTerms)

Currency

Mode of Shipment (Air / Sea / Road)

Quantity of Items Description of Items including Classification Code & Origin of Goods.

Unit of measurement (rods / box / crate / etc)

Unit price

Total Price

Extra charges (Insurance, packaging, etc)

Certifications (if applicable)

