



Company:
Street:
Postcode/City:
VAT ID no.:
EORI no.:
Contact:
E-mail:
Telephone:

Dispatch order to transfer to shipping procedure T1 (bysender)

I (we) hereby assign and empower:

CustomSized GmbH, Am Messeplatz 13, 65479 Raunheim (Customs Service Provider hereafter)

based on the General Terms and Conditions of the Customs Service Provider (www.customsized.net/agb), to transfer the shipment listed below to the shipping procedure T1.

I (we) also empower the Customs Service Provider to make transit declarations in the context required for transit declaration as a messenger, authorised receiving agent or agent in possession to the customs authorities on my/our behalf, to issue declarations of intention, to receive payments, notices, communications and to make payments.

The power of attorney applies to all declarations and actions required to process customs for this shipping procedure. The Customs Service Provider is also authorised to issue declarations and take actions and to file requests for repayment and remission after transit has been declared, where necessary, on my/our behalf with the responsible customs authorities.

I/we have provided sufficient guarantee for the shipping procedure of the shipment listed below. The Guarantee Reference Number (GRN) is _____.

Failing this, I am/we are exempt from paying a guarantee. [Strike where not applicable]

We are aware that the goods are duty unpaid (customs goods) and may not be used until after they have been presented at the customs office of destination. We hereby guarantee the proper performance and completion of the shipping procedure.

The shipping procedure is to be initiated for the following shipment:

MAWB/Reference:
Parcels:

HAWB:
Weight:

Goods tariff number (8-digit CN code) (if known):

Description of goods: (A detailed description of the goods and their quality and function is required):



Customs office of destination:

Approved consignee (if applicable):

Special seals:

Number of seals:

Notes:

If the delivery slip is not properly completed/handled or not presented in good time, I/we am/are liable in full for all consequences. I (we) undertake to pay all costs (fees, import sales tax, duties, anti-dumping duties if applicable, fines for late payment) incurred in not presenting the T1 or if excess quantities, missing quantities or improperly declared goods are discovered.

I/we agree to the storage and use of my/our data for the purpose of the activities agreed to in the contract, in accordance with the GDPR (EU General Data Protection Regulation).

Surname/first name Date Signature Company stamp