

**ORDERFORM T2L(F) DECLARATION**

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Principal \_\_\_\_\_  
Telephone number \_\_\_\_\_  
Contact person \_\_\_\_\_  
Reference number \_\_\_\_\_ Date \_\_\_\_\_

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EORI number exporter \_\_\_\_\_  
Name \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_  
Country \_\_\_\_\_

Name receiver \_\_\_\_\_  
VAT number \_\_\_\_\_  
EORI number \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_  
Country \_\_\_\_\_

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Country of origin \_\_\_\_\_  
Country of destination \_\_\_\_\_  
Container number(s) / LCL \_\_\_\_\_  
Location of goods \_\_\_\_\_  
Description of goods \_\_\_\_\_  
HS Code \_\_\_\_\_  
Number and sort of packaging \_\_\_\_\_  
Gross weight \_\_\_\_\_  
Net weight \_\_\_\_\_  
Value of goods \_\_\_\_\_ \*

*\* Commercial invoice obliged*

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Transporter / agent \_\_\_\_\_  
Transport by \_\_\_\_\_  
Submit document to Portbase \_\_\_\_\_  
*When YES, please add booking reference* \_\_\_\_\_

Send document to following email address \_\_\_\_\_