



# Harbur Logistics Ltd



Carri Road Business Centre, Units 19-21, Schneider Close, Felixstowe  
Suffolk, IP11 3BQ. Tel:01394 674788 Fax:01394 674787

## ADDITIONAL INFORMATION NOW REQUIRED - SEAL & CONT NUMBERS

<b>Shpg Line Booking Ref:</b>	<b>Your Reference</b>
<b>Port of Loading:</b>	<b>Date of Sailing:</b>
<b>Vessel:</b>	<b>Destination:</b>

I/We will not hold Harbur Logistics Ltd responsible for the short shipment of container(s) into the NES due to incorrect or late declaration of export clearance.

I/We hereby authorize Harbur Logistics Ltd, to enter the above container(s) for export clearance into the NES on our behalf.

PLEASE ENSURE ALL THE BELOW INFORMATION IS GIVEN, ENTRIES CANNOT BE INPUT WITHOUT ALL THE CORRECT RELEVANT INFORMATION BEING PROVIDED.

**SHIPPERS VAT NO:**

**SHIPPERS POSTAL CODE:**

**CONSIGNEE NAME:**

**CONSIGNEE FULL ADDRESS:**

**CONSIGNEE POSTAL/ZIP CODE:**

**TARRIF HEADING:**

**CPC Code:**

**CARGO DESCRIPTION:**

**NETT WEIGHT:**

**GROSS WEIGHT:**

**MARKS ON GOODS:**

**CONTAINER NUMBER:**

**SEAL NUMBER:**

**TYPE OF PACKAGING:**

**NUMBER OF PIECES:**

**COMMERCIAL VALUE:**

**CURRENCY:**

**COMMERCIAL INVOICE NUMBER:**

**PLEASE ATTACH INVOICE**

I/We enclose a copy of the commercial invoice for export clearance. I/We understand that the above information & Invoice is needed prior to loading of container. I/We will not hold Harbur Logistics Ltd responsible for incorrect or late declaration of export clearance due to me/us not informing Harbur Logistics Ltd in requested time or for supplying incorrect information.

**NES ADDITIONAL ITEM SHEET:**

**ITEM 2**

**TARRIF HEADING:** \_\_\_\_\_ **CPC CODE:** \_\_\_\_\_  
**CARGO DESCRIPTION:** \_\_\_\_\_  
**GROSS WEIGHT:** \_\_\_\_\_ **NETT WEIGHT:** \_\_\_\_\_  
**TYPE OF PACKAGING:** \_\_\_\_\_ **NUMBER OF PIECES:** \_\_\_\_\_  
**COMMERCIAL VALUE:** \_\_\_\_\_ **CURRENCY:** \_\_\_\_\_  
**COMMERCIAL INVOICE NUMBER:** \_\_\_\_\_ **PLEASE ATTACH INVOICE**

**ITEM 3**

**TARRIF HEADING:** \_\_\_\_\_ **CPC CODE:** \_\_\_\_\_  
**CARGO DESCRIPTION:** \_\_\_\_\_  
**GROSS WEIGHT:** \_\_\_\_\_ **NETT WEIGHT:** \_\_\_\_\_  
**TYPE OF PACKAGING:** \_\_\_\_\_ **NUMBER OF PIECES:** \_\_\_\_\_  
**COMMERCIAL VALUE:** \_\_\_\_\_ **CURRENCY:** \_\_\_\_\_  
**COMMERCIAL INVOICE NUMBER:** \_\_\_\_\_ **PLEASE ATTACH INVOICE**

**ITEM 4**

**TARRIF HEADING:** \_\_\_\_\_ **CPC CODE:** \_\_\_\_\_  
**CARGO DESCRIPTION:** \_\_\_\_\_  
**GROSS WEIGHT:** \_\_\_\_\_ **NETT WEIGHT:** \_\_\_\_\_  
**TYPE OF PACKAGING:** \_\_\_\_\_ **NUMBER OF PIECES:** \_\_\_\_\_  
**COMMERCIAL VALUE:** \_\_\_\_\_ **CURRENCY:** \_\_\_\_\_  
**COMMERCIAL INVOICE NUMBER:** \_\_\_\_\_ **PLEASE ATTACH INVOICE**

**ITEM 5**

**TARRIF HEADING:** \_\_\_\_\_ **CPC CODE:** \_\_\_\_\_  
**CARGO DESCRIPTION:** \_\_\_\_\_  
**GROSS WEIGHT:** \_\_\_\_\_ **NETT WEIGHT:** \_\_\_\_\_  
**TYPE OF PACKAGING:** \_\_\_\_\_ **NUMBER OF PIECES:** \_\_\_\_\_  
**COMMERCIAL VALUE:** \_\_\_\_\_ **CURRENCY:** \_\_\_\_\_  
**COMMERCIAL INVOICE NUMBER:** \_\_\_\_\_ **PLEASE ATTACH INVOICE**

**NAME:**

**COMPANY:**

**SIGNED:**

**DATE:**

**TEL:**

**FAX:**

**E-MAIL:**

**PLEASE COMPLETE AND RETURN ON E-MAIL (TRACY@HARBUR.CO.UK & SARAH@HARBUR.CO.UK )  
OR FAX TO : 01394 674787**

PLEASE NOTE THAT SHOULD OUR ENTERED UCR NOT BE USED BY THE LINE IN ERROR AND WE RECEIVE A DELETION WARNING WHICH IS NOT RESOLVED, THIS WILL NOW INCURR A FINE OF GBP 15-00, THIS COVERS OUR FOLLOW UP AND WRITTEN EXPLANATION TO CUSTOMS AS TO WHY THE UCR ENTERED AND PRODUCED HAS NOT BEEN USED. WE UNDERSTAND THAT THIS IS HARSH BUT UNFORTUNATELY IS TIME CONSUMING.