SHIPPING ORDER / PACKING LIST / PROFORMA INVOICE

			Our Kete	erence	22-	
SHIPPER/VERSENDER/EXPORTER:				CONSIGNEE/EMPFÄNGER:		
LOADIN	ig place/lad	DEORT / DATE:				
PORT OF LOADING:						
PORT (OF DESTINA	TION:				
	AINER NO.:					
SEAL NO.:						
SEALIN	10.:					
QTY	UNIT		DESCRIPTION		WEIGHT IN KGS	VALUE IN EUR
1		•				

++ DO NOT LOAD ANY USED ELECTRONICS WITHOUT FUNCTIONAL TESTING REPORT ++ +++ DO NOT LOAD USED TYRES +++

= TOTAL

++++ SHIPPER HAVE BEEN WARNED **NOT** TO LEAVE PERSONEL EFFECTS OR ARTICLES INSIDE VEHICLES TENDERED FOR SHIPMENT. ++++

+++++ CARRIER OR SHIPPING AGENT DOES NOT ACCEPT RESPONSIBILITY FOR ANY SUCH ITEMS LEFT IN VEHICLES CONTRARY TO INSTRUCTIONS AND NOT CHECKED ONTO VESSEL+++++

By sending this Invoice, I confirm to have taken notice of the below mentioned conditions regarding Export regulations.

I hereby confirm that all information given by me to issue this transport order are correct and to my best knowledge. I also confirm that all loaded items are properly checked and full functional as requested by the directive 2012/19/EU on waste electrical and electronic equipment (WEEE). Also no item loaded in the a/m unit violates the regulation (EC) No 1005/2009 of the European parliament and of the council of 16.09.2009 on substances that deplete the ozone layer or regulation (EC) 1013/2006 of the European parliament and of the council of 14.06.2006 on shipment of waste. Herewith I confirm that the used electrical devices are functional and that these were checked by a qualified electrician according to the electric law. Record of it (test certificate) can be transmitted immediately upon request.I understand that I as customer have to take full responsibility if any of the a/m or any other directives and regulation is violated in any case.