

Following information is required in the invoice and/or packing lists:

- **Consignor**
- **Consignee**
- **Delivery address**
- **Customs address (truck shipments)**
- **Station code and address (rail shipments)**
- **(Consignor's ref. number)**
- **Incoterms / Delivery terms**
- **Invoice number and date**
- **Signature and stamp**
- **Product information:**
  - **Description of contents**
  - **Quantity**
    - **Quantity per consignment**
    - **(Quantity per customs code)**
    - **Total quantity**
  - **Weight**
    - **Gross and net weight per consignment**
    - **(Gross and net weight per customs code)**
    - **Total gross and net weight**
  - **Kind of package**
  - **Tariff/customs code**
  - **Value**
    - **Value per customs code**
  - **(Dimensions)**
  - **Unit's serial number**
  - **(Manufacturing date and country)**

**The invoice and packing list must be issued per transport unit!**