

All documents should contain the same full correct data: full name and address of shipper and consignee (every letter must be equal in every document), weight, number of packages, number of container
Please ask the shipper to send scanned copy of all documents for checking. Our email: office@sglogist.com

1) Commercial invoice (should contain)

- number & date of contract
- terms of delivery
- goods description and customs code
- net weight
- gross weight
- number of packages
- cost
- currency
- cntr #

2) B\L

(if B\L is TO ORDER than written order from the shipper with nomination of actual cnee.)

3) Delivery request from the cnee (should contain):

Customs warehouse & its address, customs post & its code, place of final discharge (after customs clearance) & its address, contact person & its telephone number.

4) for IMO cargo permission

5) for phyto or veterinary cargo phyto/veterinary certificate (original)

6) copy of quality certificate (if requires)

7) certificate of origin (if requires)

8) copy of conformance certificate (if requires)

9) copy of packing list