

Company name:
Address:
Postcode / City:
VAT ID number:
EORI number:
Telephone number:
e-mail:
Contact partner:

Clearance Order for Special Customs Procedures

I / We herewith appoint:

CB Customs Broker GmbH, Fasanenweg 4, 65451 Kelsterbach (hereinafter referred to as customs service provider)

to place the consignment listed below under the customs procedure of storage / temporary admission / end-use / inward processing / outward processing (please delete as appropriate) based on the General Terms and Conditions of the customs service provider (www.customs-broker.de/agb/).

At the same time, I / we authorise the customs service provider to act as customs representative vis-à-vis the customs authorities, to make declarations, effect payments and receive notices, communications, declarations and payments on our behalf and for our account.

The authorisation shall apply to all acts and declarations which are related to the placing of the goods stated below under the above-mentioned procedure and the implementation and completion of the procedure and required for this. This also includes all acts and declarations subsequent to a customs declaration, in particular the submission of applications for repayment and remission to the competent customs authorities.

The customs service provider is authorised to grant sub-powers of attorney. The scope and powers of execution of the power of attorney are governed by the General Terms and Conditions of CB Customs Broker GmbH (available at www.customs-broker.de/agb/). The power of attorney shall apply in particular only to the customs treatment of the individual order placed by us together with this power of attorney. The power of attorney shall apply until revoked in writing.

Description of goods (We require a precise description. Please specify machine or equipment parts by name and also the state and function (e.g. plastic holder for mobile telephones)):

Goods tariff number (8-digit CN code):

Supplementary unit (if applicable):	Statistical value (for customs warehouse):

Gross mass (kg):	Net mass (kg):

Holder of the authorisation (if different from the declarant - only possible for warehousing procedures):

Authorisation number / Warehouse number:	Delivery condition:

Type of transaction:	Customs office of exit (for IP and temporary admission)

Reference number (only required for OP):	Deadline for import of the processed products (only for OP):

Remarks:

Surname/First name Date Signature Company stamp