



IMPORTING FROM THE EU POST-BREXIT – Document #8: Commercial Invoice data required

Important note: this guidance does **not** apply to traffic moving across the Irish Land Boundary

The information provided here is our interpretation of requirements based, to the best of our knowledge and ability, on information provided by the UK government regarding Brexit.

We are aware that there are a number of gaps or areas where insufficient information has been made available to us. We will update this advice as those areas are clarified.

We have provided this advice in good faith and will not be liable to you for any losses arising or purportedly arising as a result of relying on this information, advice or service or for any indirect or consequential loss including third party claims.

We recommend that you seek your own independent advice as you see fit, on any of the materials contained below.

The commercial invoice must be created and available to both the import and export customs brokers by the time the goods are loaded **AT THE LATEST**.

You will no longer be able to leave issuing a commercial invoice until after goods have shipped from the supplier.

The invoice **MUST** contain the following data, at least:

- A plain language description of all the goods being shipped, in English.
- The HS Commodity Code Classification for all the goods being shipped
- Quantity of all goods being shipped
- Serial numbers (where applicable, can be provided on a separate packing list or other document as applicable)
- Any '2nd quantity' required by any HS Commodity Code classification (only if applicable)
- Net and Gross weights of all goods being shipped (acceptable on a separate packing list)
- The correct customs value of the goods, including
 - the currency applicable
 - any uplifts or deductions
 - any buying commissions or royalties shown separately
- The terms of shipment (e.g. the Incoterm®) applicable to the movement.
- The Country of Origin of all goods in the shipment