



**INVOICE/PACKING LIST (FOR PROMOTIONAL MATERIAL) FORM 2**

Exhibitor (Shipper)	Name	Ces colonnes sont calculées automatiquement	
	Address		
	Zip code & City		
	Country		
	Tel/Fax		
EORI N°			

Invoice No :	
Dated :	

**SEND TO :** SHANGHAI CHENG YI LOGISTICS CO., LTD  
 6F, No.7 ELEVATOR, No38, DE BAO ROAD,  
 WAI-GAO-QIAO FREE TRADE ZONE  
 SHANGHAI, PEOPLE'S REPUBLIC OF CHINA



P'kg Number (Running number)	Qty of Carton	Gross weight (kgs)	MATERIAL DESCRIPTION		CIF Unit Value (EUR)	CIF Total Value (EUR)
			Quantity of Items	Description of material		
						0.00 €
						0.00 €
						0.00 €
						0.00 €
						0.00 €
						0.00 €
						0.00 €
						0.00 €
						0.00 €
						0.00 €
						0.00 €
						0.00 €
						0.00 €
						0.00 €
						0.00 €
						0.00 €
						0.00 €
						0.00 €
						0.00 €
						0.00 €
						0.00 €
						0.00 €
<b>TOTAL:</b>	<b>0</b>	<b>0.00</b>				<b>0.00 €</b>

All information required is for customs purpose and would not be disclosed to other parties.  
 For trade fair purpose only – Not for sale  
 Country of origin: FRANCE

NAME OF SHIPPER : \_\_\_\_\_

We hereby certify the above information are true and correct.