Return Proforma Invoice

Billing Address	Shipping Address	Company Details	Invoice Details

Item Description	Made in	HS code	Currency	Unit price	Returned quantity

RETURN AUTHORISATION NUMBER
(Please complete the online Return Form to get your Return Number)

Instructions

1. Fill in the Return Proforma Invoice with all the required information:
- Quantity of products you are returning.
- Return Authorisation Number (Read the complete return instructions on the Return card).
2. Place the Return Proforma Invoice in the parcel with the item(s) you would like to return.
3. If you are sending the parcel from an extra-EU country, in addition to the copy inserted in the parcel (see p. 2), please fill in 2 additional copies of the Proforma Invoice and give them to the courier as they are required for customs clearance.

I DECLARE THAT THE INFORMATION ABOVE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Sign Here: _____

Print Name: _____

Information For Customs:

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

Washington Convention

The undersigned exporter declares that the items sold with this invoice do not belong to the list of species protected by CITIES and by the Washington Convention of March 3 1973 and following amendments, and were not treated with oil or grease from whales or other cetaceans. Goods do not contain dog and cat fur according to article - REG CEE 1523/2007 L 343

TERMS OF RETURN: DDU
REASON FOR EXPORT: Return Goods Rejected by Customer.

The Level Group will not be held responsible for packages that are detained at Customs because of lacking or insufficient documentation. Incomplete returns will be refused and returned to the Shipper.

Order #: