

<p>1. Exporter (Name, full address, country)</p> <p>UK company address required. Must appear identically to the invoice. 'United Kingdom' must appear after your address in full, UK is not permitted.</p>	<p>A.TR. No. Contains unique serial number</p>		
	<p>2. Transport document (Optional)</p>		
<p>3. Consignee (Name, full address, country) (Optional)</p> <p>Optional but recommended. Must appear identically to the invoice. Destination country, as stated in Box 5, must appear in full.</p>	<p>4.</p> <p>ASSOCIATION between the EUROPEAN ECONOMIC COMMUNITY and TURKEY</p>		
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; text-align: center;"> <p>5. Country of exportation</p> <p align="center">United Kingdom</p> </td> <td style="width:50%; text-align: center;"> <p>6. Country of destination (1)</p> <p align="center">Turkey</p> </td> </tr> </table>	<p>5. Country of exportation</p> <p align="center">United Kingdom</p>	<p>6. Country of destination (1)</p> <p align="center">Turkey</p>
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<p>7. Transport details (Optional)</p> <p>Optional. If required by Export or Consignee do not state specifics, Sea Freight, Air Freight, and Road Freight are acceptable.</p>	<p>8. Remarks</p> <p>This box is only to be used if the ATR is being issued Retrospectively or as a Duplicate or Replacement. Refer to 'Additional Notes' for correct wording of the statements required. <u>Nothing else must appear in this box</u></p>		
<p>9. Item number</p>	<p>10. Marks and numbers; number and kind of packages (for goods in bulk, indicate the name of the ship or the number of the railway wagon or road vehicle; description of goods)</p> <p>Reference to Shipping Marks must be made. 'No Marks' 'As addressed' 'As per Consignee' are all acceptable. These must appear on either the Invoice or Packing List and accompany the application.</p> <p>A full commercial description of the goods is required, however, if this is shown on any accompanying invoices a more general description is acceptable. Under the description of goods 'As per invoice number...dated...' must be inserted. The invoice number must appear in Box 10 in these cases. The use of 'STC' is acceptable.</p> <p>NOTICE TO FREIGHT FORWARDERS – The correct 'Delegated Authority Letter' must be completed by your customer for every application. Available from our website</p> <p>The form should be ruled off after the last entry with a horizontal then diagonal line over the remaining space below.</p>	<p>11. Gross weight (kg) or other measure (hl, m³, etc)</p> <p>List the Gross or Net weight as per the invoice/packing list</p>	
<p>Any amendments/corrections can only be made by the applicant & must be initialled then stamped by Essex Chambers with the official HM Customs stamp. Please be aware that certain customs officials will reject these.</p>			
<p>12. CUSTOMS ENDORSEMENT</p> <p align="right">Stamp</p> <p>Declaration certified</p> <p>Export document (2): Form No</p> <p>Customs office:</p> <p>Issuing country:</p> <p>.....</p> <p>Date</p> <p>.....</p> <p align="center">(Signature)</p>	<p>13. DECLARATION BY THE EXPORTER</p> <p>I, the undersigned, declare that the goods described above <i>meet the conditions</i> required for the issue of this certificate</p> <p>No electronic/digital signatures accepted. Must be an original signature by someone on your Formal Undertaking we hold on file. Page 2 must also be original, no carbon copied signatures.</p> <p align="center">(Signature)</p>		

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