

**Order for Discharging Goods from Public Customs Warehouse**

Owner of the goods stored in the customs warehouse (hereinafter: **Consignee**)

**Company name:** .....

**Address:** .....

**Tax number:** ..... **VPID number:** .....

**Tel.:**..... **Fax:** ..... **E--mail address:** .....

orders **EURO-HOLGES Vámügynökség Kft.** (7100. Szekszárd, TOTÉV ipartelep 30; tax number: 11281881-2-17; VPID number: HU0000000453, tel: 003674/413-880, fax:003674/511- 741, e-mail address: [euroholges@euroholges.hu](mailto:euroholges@euroholges.hu)), (hereinafter: **Warehouse Operator**) to “**discharge goods from the customs warehouse**” as follows:

1. **Consignee** hereby authorizes **Warehouse Operator** to discharge the “**non-Community**” goods (customs goods) indicated on the original or certified documents sent by Depositor to the Warehouse Operator (invoice, proforma invoice, freight-bill, delivery note) from the public customs warehouse of the Warehouse Operator (location: 7100 Szekszárd, TOTÉV ipartelep 30.), to release them for free circulation and perform customs formalities in transit procedure, in compliance with applicable laws.

<b>Description of goods</b>	<b>Quantity</b>	<b>Value</b>
.....	.....	.....
.....	.....	.....
.....	.....	.....

2. **Consignee** declares under penalty of perjury the data indicated on the original or certified documents provided by him, statements on origin, values and transport charges are true and correct.

Szekszárd, ..... (day) ..... (month) 20....

**Consignee**