

**EUROPEAN COMMUNITY**

1 DECLARATION

A OFFICE OF DISPATCH / EXPORT / DESTINATION

|  |                                    |  |   |  |  |   |  |                                    |                   |                                   |                                  |          |
|--|------------------------------------|--|---|--|--|---|--|------------------------------------|-------------------|-----------------------------------|----------------------------------|----------|
| 1  | 6                                  | 2 Consignor/Exporter No NR<br>Building Machinery Ltd.<br>Room 358, Tower B Enterprise Bldg<br>1003 Guanghou Street, Shanghai<br>China<br>100098    |   | 3 Forms<br>1                                     |  | 4 Loading                                     |  | 20IEDU1IM022998323<br>MRN Assigned |                   |                                   |                                  |          |
|  |                                    | 8 Consignee No IE8F85030SP<br>SISK BUILDING LTD<br>NEWCASTLE<br>DUBLIN<br>Ireland  |   | 5 Items<br>1                                     |  | 6 Total Packages<br>2                         |  | 7 Reference Number<br>MY REF       |                   |                                   |                                  |          |
|  |                                    | 14 Declarant/Representative [2] IE6400434Q<br>Irish International Freight Assoc.<br>Unit C3, Airside Enterprise Centre<br>Swords<br>Dublin Ireland |   | 9 Person responsible for financial settlement No |  | 10 Country last                               |  | 11 Trad./Prod.                     |                   | 12 Value Details<br>A             |                                  | 13 C.A.P |
|  |                                    | 18 Identity and nationality of means of transport at departure / on<br>8913033   |   | 19 Ctr.<br>0                                     | 20 Delivery terms<br>EXW SHANGHAI                      |   | 15 Country of dispatch/export<br>China |                                    |                   | 15 C. disp./exp. Code<br>CN       | 17 Country of destin. Code<br>IE |          |
|  |                                    | 21 Identity and nationality of active means of transport crossing the border   |   | ID   | 22 Currency and total amount invoiced<br>EUR 228000.00 |   | 23 Exchange Rate<br>1.000000000        | 24 Nature of transaction           |                   |                                   |                                  |          |
|  |                                    | 25 Mode of transport<br>1  | 26 Inland mode                                  | 27 Place of loading / unloading                  |  | 28 Financial and banking data                 |  |                                    |                   |                                   |                                  |          |
|  |                                    | 29 Office of entry / exit<br>IEDUB100  | 30 Location of goods<br>IEDUB100                |  |  |   |  |                                    |                   |                                   |                                  |          |
|  |                                    | 31 Packages and description of goods   | 44 Transport Document<br>N705 MRSU4525851       |  | 32 Item<br>1   | 33 Commodity Code<br>8413400000               |  |                                    |                   |                                   |                                  |          |
|  |                                    | 44 Additional information/ Documents produced/ Certificates  | 31.2 Container Nos                              |  | 34 Country origin Code<br>CN                           | 35 Gross mass (kg)<br>16000.000               |  | 36 Preference<br>100               |                   | 37 Procedure<br>4000 000          |                                  |          |
|  |                                    | 47 Calculation of taxes  | Type  | Tax Base   | Rate   | Amount  | MP                                     | 48 Deferred payment<br>VATCAE11482 |                   | 49 Identification of Warehouse    |                                  |          |
| 51 Intended offices of transit (and country) | 50 Principal<br>No                 | Signature:   | represented by                                  | Place and date:                                  | B ACCOUNTING DETAILS                                   | 40 Previous customs document<br>Z-380-2859302 | 41 Supplementary units<br>2.000        | 42 Item price<br>228000.00         | 43 V.M. Code<br>1 |                                   |                                  |          |
| 52 Guarantee not valid for                   | J CONTROL BY OFFICE OF DESTINATION | 54 Place and date:   | Signature and name of declarant/representative: | II12011776-2<br>CCDecember102                    | Code   | 53 Office of destination (and country)        |  |                                    |                   |                                   |                                  |          |
|  |                                    |  |   |  |  |   |  |                                    |                   | 46 Statistical value<br>233150.00 |                                  |          |