

*Collection only on appointment taken 48h in advance*

**LOADING INFORMATION**

Customer name:	ARMIT
Customer order number:	
Ready date:	22/01/2026
Number of HEAT TREATED ISPM15 COMPLIANT pallets:	1
Type of pallets (VMF or Euro):	100x120
Number of cases:	93
Total weight (including pallets):	870kg
Full Supplier name & loading address:	<p><b>Domaine AF GROS</b>                  16 rue Pierre Joigneaux                  21200 BEAUNE                  (Chargement par la rue des NAIGEONS) ←                  Tél. 1H avant au 03 80 22 61 85</p>
Supplier EORI Number:	FR 420425 969 000 29
Loading hours: <i>lundi à jeudi</i>	8h-12h      14h-17h
FCA?	
EXW?	
Can you create an EX1 / do you have an agent to create on your behalf?	NO.

24hrs PRIOR to COLLECTION - KUKLA to advise

TRAILER or CONTAINER Number	
ROUTING	
EU EXIT PORT	

**EU EXPORT FORMALITIES**

EX1 - MRN number:	
EMCS - ARC number:	
Commercial Invoice (available? Yes/No)	

*Domaine closed* / *Fermeture du domaine du 5/2 au 15/2*

## IMPORTANT

### Statement on Origin

The text of the Statement on origin (Annex ORIG 4 of the TCA) is reproduced below:

(Period: from 01/01/26 to 31/12/26<sup>(1)</sup>)

The exporter of the products covered by this document (Exporter Reference No ...<sup>(2)</sup>) declares that, except where otherwise clearly indicated, these products are of ...<sup>(3)</sup> preferential origin.

Where consignment value exceeds €6000 (currently £5700) the EU exporter must hold a Registered Exporter (REX) number and include it within the statement.

Beaune le 20/01/2026<sup>(4)</sup>  
(Place and date)

FR 20183080  
REX Number

SAS François PARENT  
(Name of the exporter)

<sup>1</sup> If the Statement on origin is completed for multiple shipments of identical originating products within the meaning of point (b) of Article ORIG.19(4) [Statement on Origin] of this Agreement, indicate the period for which the Statement on origin is to apply. That period shall not exceed 12 months. All importations of the product must occur within the period indicated. If a period is not applicable, the field may be left blank.

<sup>2</sup> Indicate the reference number by which the exporter is identified. For the Union exporter, this will be the number assigned in accordance with the laws and regulations of the Union. For the United Kingdom exporter, this will be the number assigned in accordance with the laws and regulations applicable within the United Kingdom. Where the exporter has not been assigned a number, this field may be left blank. <sup>3</sup> Indicate the origin of the product: the United Kingdom or the Union.

<sup>4</sup> Place and date may be omitted if the information is contained on the document itself.

**1) Copy Documents (EX1, EU EMCS ARC and Commercial Invoice) to Kukla via scanned email on dispatch**

**2) For safety, please attach copies of the EX1 + ARC to the last Pallet loaded (very important: please do not attach the Commercial Invoice to the last pallet)**