

# PACKING LIST

Four items make it a document rather than a list: the invoice it refers to, the number and type of packages, what each package contains, and the container details. The rest is there for whoever loads and whoever unloads.

## HEADER

|                              |                                                        |
|------------------------------|--------------------------------------------------------|
| Shipper                      | Company name, full address, VAT number, EORI number.   |
| Consignee                    | Company name and full address.                         |
| Commercial invoice number    | The packing list must state the invoice it belongs to. |
| Packing list date            |                                                        |
| Country of destination       |                                                        |
| Carrier or freight forwarder |                                                        |
| Shipment number              |                                                        |
| Container details            | Where the goods travel in a container.                 |
| Pallet type and count        | EUR or other.                                          |

## PACKAGES

| Packag<br>e no. | Description of goods | HS<br>code | Origin | Qty/pkg | Net<br>weight<br>(kg) | Gross<br>weight<br>(kg) | Dimensio<br>ns (cm) | Batch |
|-----------------|----------------------|------------|--------|---------|-----------------------|-------------------------|---------------------|-------|
|                 |                      |            |        |         |                       |                         |                     |       |
|                 |                      |            |        |         |                       |                         |                     |       |
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|                 |                      |            |        |         |                       |                         |                     |       |
|                 |                      |            |        |         |                       |                         |                     |       |

## TOTALS

|                    |  |
|--------------------|--|
| Total packages     |  |
| Total net weight   |  |
| Total gross weight |  |

The description of the goods must match the invoice word for word. Vague or inaccurate descriptions are among the most common causes of customs delay, and carriers ask for uniform descriptions across every document of the shipment.

## SIGNATURE

|                |  |
|----------------|--|
| Place and date |  |
| Signature      |  |

Free template produced by Itria. It does not reproduce any official form or private standard. Field by field, and how a packing list differs from an Italian DDT:  
[itria.io/packing-list-modello](https://itria.io/packing-list-modello)