

### **Shipping - Vislink update for shipping post January 1st 2021**

As of January 1st 2021 the UK is no longer a member states of the European Union. The Zero tariff deal has been agreed and is now in place but there are some changes that we want to share with our customers. This shipping policy will now apply.

#### **UK to EU**

Vislink will comply with all legislation and documentation pertaining to shipping out of the UK where our customers have requested that we arrange shipping. We will work with our freight forwarders to move your shipments from the UK to the EU and complete the export customs clearance documents on your behalf, we would supply a commercial/export invoice and packing list. The commercial/export invoice will show the following information:

It will be on Vislink's letter headed paper  
Vislink's EORI number  
Country of Origin of the goods/Export Licence requirement  
Reason for export; commercial transaction, returned goods, repair goods, samples  
Consignee address  
Commodity code(s) and description(s) for each product on the invoice  
Nett weight and value for each commodity code  
Total number of pallets/cartons and gross weight  
Total invoice value with currency

Ex-Works Orders are the responsibility of the consignee to arrange with their freight forwarders and Vislink will provide a commercial invoice and packing list.

#### **EU to UK**

When supplying or sending items, such as repairs to Vislink in the UK, the customer will need to ensure all the correct customs paperwork is issued which includes a commercial/export invoice and packing list. Please ensure that the customer, or their freight forwarder, includes the basic declaration information shown below on their commercial invoice, or any other commercial document, along with a detailed description of your goods including the tariff heading.

On company letter headed paper  
EORI number  
Country of Origin of the goods/Export Licence requirement  
Reason for export; commercial transaction, returned goods, repair goods, samples  
Consignee address  
Commodity code(s) and description(s) for each product on the invoice  
Nett weight and value for each commodity code  
Total number of pallets/cartons and gross weight  
Total invoice value with currency

The customer pays VAT together with any customs duties to customs authorities in destination country (usually via a customs broker).

Import VAT can be paid via PVA (Postponed VAT Accounting), where the VAT amount is paid as part of your quarterly VAT return instead of at the time of import. A copy of the C88 (entry) will be emailed for your PVA (Postponed VAT Accounting ) purposes.

**Please note: whilst there is a Zero tariff deal on the import and export duties all customers will be subject to VAT charges on the imports.**

The tariffs within this document exclude any additional costs for Customs Inspections/Examinations and excludes all Import Duties and Taxes payable at destinations. All transactions are subject to current British International Freight Association (BIFA) Trading Conditions.