

# Return Proforma Invoice

Shipper	Ship to	Company Details	Invoice Details
Full Name .....	The Level S.r.l.	The Level S.r.l.	Invoice Nr. ....
Address .....	The Level Group c/o Geodis	Piazza Arcole 4	Order Nr. ....
City .....	Via Dogana Po 2/A	20143 Milano (MI)	Date .....
State/Province .....	Edificio i2	VAT Nr. 12627050961	Customer Nr. ....
Postal Code .....	29015 Castel San Giovanni (PC)	EORI IT12627050961	
Country .....	Italy		
Phone number .....			
E-mail Address .....			

**TERMS OF RETURN:** DDU

**REASON FOR EXPORT:** Returned Goods Rejected by Customer

Item Description	Country of Origin	HS Code	Currency	Unit Price	Quantity	Returned Item (check the box)
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>

**Instructions**

1. Fill in the return Proforma Invoice with all the required information
2. Hand the Return Proforma Invoice to the courier when they will pick up your return

I DECLARE THAT THE INFORMATION ABOVE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE

**SIGNATURE**

**PRINT NAME**

**Washington Convention**

The undersigned exporter declares that the items sold with this invoice do not belong to the list of species protected by CITIES and by the Washington Convention of March 3 1973 and following amendments, and were not treated with oil or grease from whales or other cetaceans. Goods do not contain dog and cat fur according to article - REG CEE 1523/2007 L 34

The Level will not be held responsible for packages that are detained at Customs because of lacking or insufficient documentation. Incomplete returns will be refused and returned to the Shipper.