

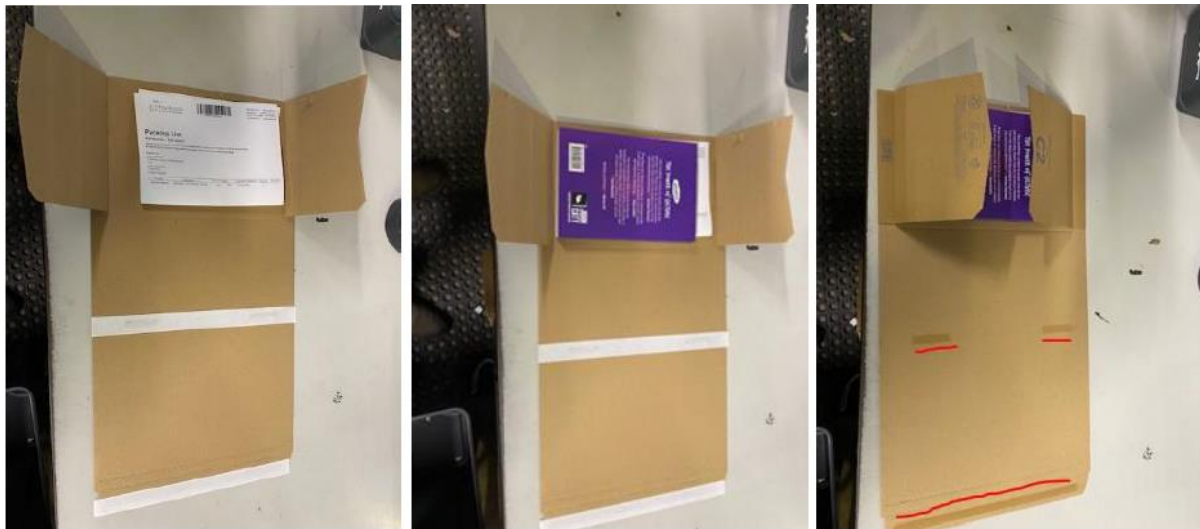
# Carton packs examples

- Carton contents list inside each carton + Customs invoice information uploaded on carrier portal – NO PHYSICAL INVOICE COPY ON PARCEL



# Case pack:

- Small orders would be supplied through case pack. Book wrap opened with twin peel and seal (doubled gluing position, highlighted in red, this provides additional security to ensure end flaps do not open in transit) product placed in the middle with packing list.



# Export Pallet Build examples

All pallets are machine wrapped, delivering a reduction in the weight of plastic used by maximising the stretch of the product and giving full security and protection to the product within the pallet build, HUKD branded tape is placed as an X across the top of each pallet and all documentation (pallet, shipping manifests, commercial invoices) are placed on the side of the pallet in a plastic free document wallet.



# Sample – Shipping Manifest (emailed to shipper+ added to consignment)



Page 1 of 7

## Shipping Manifest



ASN Number: G3710388

Shipment Number: SID2155283

Please quote the ASN number in all correspondence relating to this delivery. This is not an invoice.  
A copy of your invoice for this delivery has been sent to the email address provided.

**Deliver to:**

TRANSGLOBAL AIR  
UNIT D1  
DOLPHIN INDUSTRIAL ESTATE  
WINDMILL ROAD  
SUNBURY  
TW16 7HE  
United Kingdom

Document Date: 07/03/2024  
Weight: 2715.0kg  
Pallet Quantity: 3

Order notes:

Pallet Number		1					
LPN		L00000071Q0F					
ASN	G3710388	CUSTOMER	BIRKWOOD	IND			
Shipment Number	SID2155283		NEAR ESIC		Total Qty	Pack Size	Pack Qty
Description	ISBN	Title	Customer ref				
Binders Packs	9780128239261	SYS FR OPPTH DISP 2E	240208-048469/HS-	14	7	2	
Binders Packs	9780323427968	MEDICAL PHYSIOLOGY 3 IE	240208-048469/HS-	12	4	3	
Binders Packs	9780323485463	SHEEHY EMERGENCY NURSING 7E	240208-048469/HS-	9	9	1	
Binders Packs	9780323530545	Motor Speech Disorders 4e	240208-048469/HS-	8	8	1	
Binders Packs	9780323543965	GEORGIS PARASITOLOGY FOR	240208-048469/HS-	12	12	1	
Binders Packs	9780323551335	INTERPERSONAL RELATIONSHIPS	240208-048469/HS-	18	18	1	
Binders Packs	9780323597135	PED SKILLS FOR OCC THERPY	240208-048469/HS-	8	8	1	
Binders Packs	9780323625463	NRSNG DELEG&MGMT PATIENT	240208-048469/HS-	20	20	1	
Binders Packs	9780323655606	MOSBY TXTBK FOR NSG ASSIST	240208-048469/HS-	8	8	1	
Binders Packs	9780323672252	CORE CURR MATERNAL-NEWBRN	240208-048469/HS-	10	10	1	
Binders Packs	9780323673129	SM ANIM MRGNCY & CC FOR VT	240208-048469/HS-	13	13	1	
Binders Packs	9780323673266	PCDS ADVANCE LIFTING	240208-048469/HS-	12	12	1	
Binders Packs	9780323680431	REHABILITATION RESEARCH 6E	240208-048469/HS-	11	11	1	

# Export invoice – emailed to shipper/only for customs purposes



Page 1 of 1  
**Customs Export Invoice**  
 ASN Reference G3711571  
 Please quote the export ASN ref in all correspondence



**Bill To:**  
 EGYEEM  
 MOHAI ATTILA TEL:  
 BUDAPEST  
 ISTVAN U.Z. G EPULET  
 1078  
 BUDAPEST  
 HUN

**Ship To:**  
 EGYEEM  
 MOHAI ATTILA TEL:  
 BUDAPEST  
 ISTVAN U.Z. G EPULET  
 1078  
 BUDAPEST  
 HUN

Invoice Number G3711571  
 Document Date 27/02/2024  
 Customer Account 11450747  
 Payment Currency EUR  
 HU1EORI Number HU0109972062  
 INCO Terms DAF

**Note:**  
 THIS INVOICE IS FOR CUSTOMS PURPOSES ONLY

Your PO Ref	Product	Description	Edition	List Price	Quantity	Value
2024.01.24	9780323779319	STTINGER TATIBR VET INT MED SE		163.19	5	815.95
		Commodity Code 4001990000 70%	Printed books, brochures, leaflets & etc			
		Commodity Code 2 999900400 20%	DIGITAL DOWNLOAD			
		Country of Origin: US				

<b>Net Weight Of Goods Invoiced:</b>	37.7 Kg	<b>Total Goods:</b>	815.95
Total Units:	5	Other:	0
Total Lines:	1	Invoice Total:	815.95
		Currency:	EUR

Payment information - please quote billing account and invoice details to help us process your payment efficiently  
 Billing Account 11450747  
 Shipping Account 11450747  
 Invoice No. G3711571  
 Invoice Date 27/02/2024  
 Total Amount EUR 815.95

**Additional Information**  
 For any queries to this invoice, please contact our customer services team by emailing tradeorders@elsevier.com or call +1 8005462322  
 Once agreed returns should be sent to: Hachette UK Distribution Ltd, Milton Road, Didcot, OX11 7HN, United Kingdom

**Company Details:**  
 Elsevier Ltd, 122 London Wall, London, EC2Y 5AS, United Kingdom  
 Registration number: 01582084 VAT number: GB494627212 EORI No: GB494627212000

# Pallet label – capability to scan LP receipt.

**ASN Number: 8001156266**

**LPN: LPN100600562**

**Shipment Number: SID1172554**

 hachette  
UK DISTRIBUTION



Sender:  
Hachette UK Distribution Centre  
Customer ID:  
0071004002  
Pallet Number:  
0

Route To:  
**GEODIS (SEA) FF UNITED**  
Watkins Close  
Burnt Mills Industrial Estate  
OHL Road ACTIV House  
Basildon  
Essex  
**SS13 1TL**  
United Kingdom

Order Notes:

Stirling Pallet ID: L0310200011193006

Carrier:  
Pallet Carrier  
Document Date:  
04/04/2022  
Pallet Weight:  
450.0kg  
Ship To:  
Hachette Book Group (Canada)  
121 North Enterprise Building  
Burnt Mills Industrial Estate  
\*\*Import No: 04-154974000\*\*  
Lebanon  
IN  
46052  
United States Of America

