

Flyer: Documents for Blaser Group import customs clearance

Dear Supplier,

To make sure that the import customs clearance of Blaser Group Germany is in conformity with the European Customs Direction, we kindly ask you to strictly adhere to the following rules of execution:

- All shipments to Blaser Group GmbH have to be announced by mail to import@blaser-group.com
- Deliveries of firearms and essential firearms parts must be unblocked by us in writing after receiving import permits
- All freight documents must be included:
 - Invoice
 - Packing List
 - Freight Bill (Air Waybill, Bill of Lading...) with tracking no. / reference no.
- It is essential that you supply the complete and correct invoice
- Invoices
 - have to be attached to the goods and you have to provide a copy via email
 - have to contain the following information:
 - Blaser Group purchasing order number and item number for ALL goods included into shipment
 - Description of goods, amount and country of origin
 - Customs tariff number
 - Terms of payment
 - Terms of delivery according to Incoterms®2020 => ATTENTION: if the freight charges are not included into stated prices, you may only use E- or F-clauses (FAS or FOB for sea freight and EXW or FCA for all freights)
 - Full and correct value according to our purchasing order and your order confirmation

ATTENTION: Even if Blaser Group has already made partial / down-payment, you have to either

- (1) supply all partial invoices covering the whole shipment OR**
- (2) use a separate customs invoice showing complete value of the goods for customs purposes**

Customs invoices instead of commercial invoices can only be accepted in the following cases:

1. For samples sent free of charge and no commercial invoice will be issued later: however, a real market value must be shown on the invoice.
2. Instead of partial invoices for payment purposes.
3. For goods sent after repair or as an exchange for claims

ATTENTION: Reduction of the real value of goods sent free of charge will not be accepted by our customs authorities => the single reference value is our actual purchasing price!

If the item is a prototype and not finalized for sales yet, then please show the real value of the used materials incl. production costs at the current production stage.

E.g.: You are sending a product prototype, where only a couple of details are missing, but all other features correspond to the planned product. Our purchasing price of the ready-made product will be about 100.00 USD => in this case the customs invoice value of 1.00 USD would of course be too low for customs purposes and will lead to problems with the clearance.

If you are not sure about how to calculate the value of the goods, please email to import@blaser-group.com and your contact person ordering the sample.

Please also mind the terms of the contract as well as further requirements of our purchasing department.

Thank you for your cooperation! If you have any questions please don't hesitate to contact our purchasing department and/or customs department at import@blaser-group.com