

OFFICE PHONE: 020 3750 0030



WHATS APP: 07508 175 474

## **CUSTOMS BROKERAGE SERVICE**

Autl	nority for	r a Customs Clearance Age	nt to act a	s a Direct Repr	esentative	
l	(i)					Having
auth	ority to sig	n on behalf of <b>Company</b> (The P	rincipal) (ii)			company
no		EORI no				
Here	by appoin	t HQPRO LTD, EORI no. GB36	193188800	0 (The Customs A	Agent) to act on	behalf of
the e	ntity name	ed above in the capacity of a <b>Dir</b> e	ect Repres	<b>entative</b> in accord	lance with Sched	lule 21
Cust	oms Agen	ts of the <b>Taxation (Cross Borde</b>	er Trade) A	ct 2018.		
This	authorisat	tion is applicable to all consignme	ents arriving	or departing from	the UK.	
This	Appointme	ent applies with effect from the d	ate of signa	ture until revoked	by the entity nan	ned above
	•	ned above authorises HQPRO LT entative of the declarant in all de	•		· ·	
The usino	-	ned above authorises their repre	esentative,	HQPRO LTD to d	eclare goods to	HMRC
Defe	rment Ap	proval Number (if applicable):				
VAT	Number:					
HQP	RO LTD u	use postponed VAT accounting (I	PVA) for imp	oorts unless instru	cted otherwise ir	n writing.
Note	s:					
I.	Name of	person signing, must have autho	ority to sign	on behalf of the in	nporter or export	er

II. Legal name & EORI Trader Identification No. of importer or exporter.

liable for any customs debt arising from the declaration.

In accordance with the Cross Border Trade Act 2018, a **Direct Representative** acts in the name of and on behalf of another person. In relation to import/export declarations, the importer/exporter will be



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Furthermore, the Principal authorises and commissions the Customs Agent to:

- submit requests for repayment/remission as well as to submit written objections relating to data incorrectly stated in the declaration compared to the information supplied when the order was placed;
- submit request for repayment/remission as well as to submit written objections, because incorrect information was supplied when the order was placed, at the request of the Principal;
- submit written objections in relation to corrections up to the completion of the verification of the declaration;
- handle the financial aspects of the requests and objections etc. which are mentioned above. Separate, case-by-case agreements are required for making/submitting other requests, written objections and lodging appeals.

The **Principal** and the **Customs Agent** acknowledge that this agreement is made in consideration of the relevant customs legislation relating to the provision of Customs Brokerage service as outlined in customs legislation including:

**General Conditions** – The relationship between the parties is governed by the most recent edition of the British International Freight Association Standard Trading Conditions applicable at the time of service delivery.

**The Customs Agent** is entitled to refuse to perform acts provided this is communicated in a timely manner.

**The Principal** authorises the **Customs Agent** to delegate sub agents as a Direct Representative of the Principal where required.



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The Principal agree	es to pay	the fees	according	to the	price	list below	- invoice	will	be	sent
			with			term of	payment;	other	ser	vices
can be added as per	the Prin	cipal's req	uest :							

- import clearance from EU .....
- import clearance from non EU .....
- export clearance to EU ...... ( transit document included)
- export clearance to non EU .....
- all prices don't include VAT
- all prices include 5 commodity codes after that ...... will be charged for each commodity code

Signed	Company Name		
Name	Position in Company		
Date	Email address:		

Signed	Company Name	
Name	Position in Company	
Date	Email address:	