| Import   | [1] Declaration [1/1]   [1/2] IM D MRN: 23GB5XILFR9I9MBAR3   |  |  |
|--|--|--|--|
| [3] Forms [1/4] 1 [5] Items [1/9] 1 [6] Total packages [6/10] 4  | [7] Reference [2/4] RI117118   |  |  |
| [2] Exporter [3/1] No [3/2]<br>FIRMA DZIEWIAESKA "STAN-RYS"<br>UL. KOSTROGAJ 5<br>PL 09400 PLOCK   | [2] Seller [3/24] No [3/25]  |  |  |
| [8] Importer [3/15] No [3/16] GB970477102000<br>ROBERT TODD AND SON LTD<br>THE COACH HOUSE, 15 ETTERBY SCAUR<br>GB CA39PA CARLISLE                       | [8] Buyer [3/26] No [3/27]   |  |  |
| [14] Declarant [3/17] No [3/18] GB905824326000   BARKER & HOOD LTD ROOM 12-13, BUILDING 308 GB M905PZ MANCHESTER AIRPORT                                 | [2] Representative [3/19] No [3/20]  |  |  |
| [15a] Dispatch country [5/14] PL [17a] Destination country [5/8] GB  | [14] Representative status [3/21] 2  |  |  |
| [18] Arrival transport [7/9] 30   TRAILER  | [20] Delivery terms [4/1] DAP   GBDEU  |  |  |
| [21] Border transport nationality [7/15] GB [19] Ctr [7/2] 0   | [22] Invoice total [4/10] [4/11] EUR 31791.07 @1.1361  |  |  |
| [25] Border transport mode [7/4] 6 [26] Inland transport mode [7/5] 3  | [23] Exchange rate [4/15] [24] Nature of transaction [8/5] 1   |  |  |
| [30] Location of goods [5/23] GBAUDEUDEUGVM  | [35] Gross mass (kg) [6/5] 895.0 [27] Place of loading [5/21]  |  |  |
| [31] Container numbers [7/10] [40] Simplified declaration/Previous documents [2/1]   | [45] Additions and deductions [4/9]  |  |  |
| Z 380 12/EX/2023-13/EX/2023<br>Z DCR 3GB905824326000-Rl117118  | AP EUR 1200.00 @1.136  |  |  |
| [44] Authorisation Holders [3/39] [44] Additional Fiscal References [3/4   FR1   GB970477102   | 0] [45] Additional Supply Chain Actors [3/37]  |  |  |
| [44] Additional Information [2/2] Code   Description<br>RRS01   GMR  |  |  |  |
| [32] Item No [1/6] 1   |  |  |  |
| [31] Packages – number [6/10], kind [6/9] and shipping marks [6/11]  | [31] Description of goods [6/8]  |  |  |
| 4 PX FULLY ADDRESSED   | CLOTHING   |  |  |
| [33] Commodity [6/14] TARIC code [6/15] EU add. code(s) [6/16] National add. code(s) [6/17]  | [15a] Dispatch country [5/14] [17a] Destination country [5/8]  |  |  |
| 61101130 00 00   | [34a] Origin country [5/15] PL [34b] Pref. origin country [5/16] PL  |  |  |
| [37] Procedure [1/10] Add. procedure code(s) [1/11]  | [35] Gross mass (kg) [6/5] 895.000000 [36] Preference [4/17] 300   |  |  |
| 400000   | [38] Net mass (kg) [6/1] 895.000000 [39] Quota [8/1]   |  |  |
| [40] Simplified declaration/Previous documents [2/1]   | [41] Suppl. Units [6/2] 2592.0 [43] Valn. Method [4/16] 1  |  |  |
|  | [42] Item price [4/14] EUR 31791.07 [45] Valuation ind [4/13] 0000   |  |  |
|  | [46] Statistical value [8/6] [24] Nature of trans. [8/5]   |  |  |
| [44] Documents, certificates and authorisations [2/3] Code   Id and part   Status   Reason   Issuing authority   Va                                      |  |  |  |
| N935 12/EX/2023-13/EX/2023 JE<br>U110 PLREX390000210823 AE<br>Y922 - - No cat or dog fur<br>999L - - CDS Waiver<br>Y032 - - Not containing seal products |  |  |  |
| [47] Calculation of taxes  |  |  |  |
|  | [4/6] MoP [4/8] Deduct (relief) amount Total tax assessed [4/7] Specific tax base [4/4]   0.00< |  |  |

| Acceptance date/time   |                        | Tax type                                       | Amount Assessed                                      | Amount Payable              |  |
|--|------------------------|--|--|-----------------------------|--|
| Declaration status   | Lodged                 | [A00] Customs duties                           | 0.00   | 0.00                        |  |
| Status date/time   | 30/05/2023 10:15       | [B00] VAT (PVA)                                | 5807.77  | 0.00                        |  |
| Bank ID  | BARCGB22               | Total  | 5807.77  | 0                           |  |
| Bank Reference   | GB16BARC20051723372545 |  |  |                             |  |
| Payment Reference  |                        |  |  |                             |  |
|  |                        | LRN [2/5] FBLFXT230530000000445                | LRN [2/5] FBLFXT230530000000445                      |                             |  |
| [44] Office of presentation [5/26] [4  |                        | [44] Supervising office [5/27]                 | [48] Deferred payment [2/6]                          | [48] Deferred payment [2/6] |  |
| [52] Guarantee Type [8/2] Reference [8/3] Other reference Access code Curr Amount Office |                        | [49] Identification of warehouse [2/7]         | [49] Identification of warehouse [2/7]               |                             |  |
|  |                        | [54] Place and date                            | [54] Place and date                                  |                             |  |
|  |                        | WITHAM 30/05/2023                              | WITHAM 30/05/2023                                    |                             |  |
|  |                        | Signature and name of declarant/representative | Signature and name of declarant/representative [1/8] |                             |  |
|  |                        | Barker & Hood Ltd                              | Barker & Hood Ltd                                    |                             |  |
|  |                        |  | Tiffany Collins                                      |                             |  |