

# PROFORMA INVOICE FOR RETURNS

(For Returns from Non-EU Countries, e.g., Norway)

## 1. Seller (Recipient) Information:

Gothenburg Ecom AB  
Organization Number: SE559240610101  
Billing Address: Ruskvädersgatan 8D, 418 34 Gothenburg, Sweden  
Email: info@odenson.com

## 2. Buyer (Customer) Information:

Full Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, Postal Code: \_\_\_\_\_  
Country: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

## 3. Shipment Details:

Reason for Export: Returned goods (no commercial value)  
Declared Value: EUR 1 per item (for customs purposes only)  
Incoterms: DAP - Delivered At Place (Returned Goods)

## 4. Product Details:

Product Name	HS Code	Quantity	Unit Price (EUR)	Total (EUR)
			EUR 1.00	EUR 1.00
			EUR 1.00	EUR 1.00
			EUR 1.00	EUR 1.00
			EUR 1.00	EUR 1.00
			EUR 1.00	EUR 1.00

## 5. Return Declaration (Required for Customs Clearance)

I, the undersigned, confirm that the items listed above are being returned for warranty or refund purposes and have no commercial value.

Customer Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

## PROFORMA INVOICE FOR RETURNS

(For Returns from Non-EU Countries, e.g., Norway)

### 6. Shipping Instructions:

- Attach this Proforma Invoice in a clear plastic sleeve on the outside of the return package.
- Write "RETURNED GOODS - NO COMMERCIAL VALUE" on the package to avoid unnecessary customs fees.
- Contact [info@odenson.com](mailto:info@odenson.com) before shipping the return if you have any questions.

Courier Used (e.g., Bring, DHL, UPS): \_\_\_\_\_

Tracking Number (if available): \_\_\_\_\_

This document must be included with your return to prevent delays in customs processing.

Thank you!

Odenson Customer Support

[info@odenson.com](mailto:info@odenson.com)