



Supplier Checklist – Australia Import Documentation

Required Documents

Please provide the following, as applicable:

- **Commercial Invoice**
 - Must show seller and buyer details
 - Clear product description
 - Quantity, unit price, total value
 - Currency
 - Incoterms
 - Country of origin
- **Packing List**
 - Number and type of packages
 - Gross and net weight
 - Dimensions
 - Packing details
- **Bill of Lading / Shipping Details**
 - Consignee
 - Vessel/voyage details
 - Container details
 - Port of loading and discharge
- **Packing Declaration**
 - Required for sea freight shipments into Australia in many cases



GE VERNOVA

Additional Documents – If Applicable

Please provide these where relevant:

- Certificate of Origin
- FTA / preferential duty support documents
- Treatment / fumigation certificate
 - Especially if timber packaging, pallets, or crates are used
- Other biosecurity / quarantine declarations
- Technical / product information
 - If needed for customs classification or assessment