



RETURN PROFORMA INVOICE

Client:

SHIPPER DETAILS:

GEOX DISTRIBUTION UK LIMITED
6th Floor Kildare House, 3 Dorset Rise
London EC4Y 8EN

United Kingdom

SHIP TO:

Geox SPA c/o Xlog s.r.l.
Via delle Industrie, 39
Signoressa di Trevignano
Treviso (TV)
31040
Italy

Q.ty	Item Description	HS Code	Made In	Currency	Value for customs purpose
				GBP	
Total				GBP	

Term of Returns: EXW

Reason of export: Returned goods

Return Authorization number

(please complete online return form to get your Return Number)

Date

Tracking Number

WASHINGTON CONVENTION

The undersigned exporter declares that the item sold with this invoice do not belong to the list of species protected by CITES and by the Washington Convention of March 3 1973 and following amendments, and were not treated with oil or grease from whales or other cetaceans.
Goods do not contain dog cat fur according to article – REG CEE 1523/2007 L 343.


RETURNS

Returns with UPS:

1. Create your Return Authorisation Number (RAN) in the orders section or clicking [here](#).
2. If you are sending the return from a non-EU country, you will receive the "Return Proforma Invoice" via e-mail once the return has been authorised. Print it and give it to the driver on collection or to the employee at the UPS access point. If you have lost it, download the blank form from this link and fill it out. There are guidelines in the "How to fill out the Return Proforma Invoice" paragraph to help you fill it out.
3. Print the return label that you receive via e-mail and also available in the orders section. The label will only be available after authorisation of the return and after receiving the RAN via e-mail.
4. Glue the label to the outside of the return packaging. Cover the original UPS label already present if you are using the original packaging.
5. Book collection or deliver the package to a UPS access point.

If you are returning products with batteries that have been delivered to you with a package



labelled , attach the adhesive label present inside the package received to the return packaging. We recommend that you note down the tracking number present on the return label in order to track your shipment on the UPS website.

You can choose another courier service if you prefer, but we cannot reimburse the return shipping costs if you do. If you decide to use another courier service, follow the procedure below:

1. Create your Return Authorisation Number (RAN) in the orders section.
2. Fill out the "Return Proforma Invoice" available at this link. If you are sending the return from a non-EU country, you will receive the form to use via e-mail. There are guidelines in the "How to fill out the Return Proforma Invoice" paragraph to help you fill out this document.
3. Insert the filled out "Return Proforma Invoice" inside the package used to return the merchandise. If you are sending the return from a non-EU country, give a second copy to the courier.
4. Contact your preferred courier service to organise shipment of the return.

The shipping address is Geox SPA c/o Xlog srl, Signorissa di Trevignano, 31040, Treviso (TV), Italy. If you are returning shoes with lights, please attach the "hazardous goods" label present inside the package received to the outside of the packaging.

How to fill out the "Return Proforma Invoice" form

A large part of the information you need to fill out the form is present on the invoice available at the following link

RETURN PROFORMA INVOICE

Client: **1**

SHIPPER DETAILS:
GEOX DISTRIBUTION UK LIMITED
6th Floor Kildare House, 3 Dorset Rise
London EC4Y 8EN

SHIP TO:
Geox SPA c/o Xlog s.r.l.
Via delle Industrie, 39
Signoressa di Trevignano
Treviso (TV)
31040
Italy

United Kingdom

Q.ty	Item Description	HS Code	Made In	Currency	Value for customs purpose
2	3	4	5	6	7
			Total	8	

Term of Returns: EXW

Reason of export: Returned goods

Return Authorization number (please complete online return form to get your Return Number)

Date

Tracking Number

1 The "Client" is the final consumer.

2 "Q.ty": quantity to be returned for that specific article.

3 "Item description": description of the article to be returned. This is indicated on the invoice. See value indicated with 3 on the sample invoice in the next paragraph.

4 "HS Code": customs code. This is indicated on the invoice. See value indicated with 4 on the sample invoice in the next paragraph.

5 "Made In". Made In. This is indicated on the invoice. See value indicated with 5 on the sample invoice in the next paragraph.

6 "Currency": Currency. This is indicated on the invoice. See value indicated with 6 on the sample invoice in the next paragraph.

7 "Value for custom purpose": Value of the article. This is indicated on the invoice. See value indicated with 7 on the sample invoice in the next paragraph.

8 "Total". Sum of multiplication of the price by the respective quantity of the various articles to be returned.

9 "Return Authorization number": Return authorisation number received via e-mail when the return request is entered.

WASHINGTON CONVENTION

The undersigned exporter declares that the item sold with this invoice do not belong to the list of species protected by CITES and by the Washington Convention of March 3 1973 and following amendments, and were not treated with oil or grease from whales or other cetaceans. Goods do not contain any oil or grease according to article - REG CEE 1523/2007 L344.

Sample invoice:

Q.ty	Item Description	HS Code	Made In	Currency	Value for customs purpose
3	3	4	5	6	7
			Total	8	

3 "Item description": Description of the article.

4 "HS Code": Customs code.

5 "Made In". Made In.

6 "Currencies": Currency.

7 Value of the article.