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1. Explanation of terms

Ausfuhranmeldung (Export declaration)

When shipping goods to so-called third countries (outside the European Union), an export declaration is required from a goods value of €1,000.00. There is no value limit for goods that require approval and for shipments to certain embargoed countries (e.g. Iran). The export declaration is primarily used by customs for export control and by the Federal Statistical Office for export registration.

Ausfuhrbegleitdokument

After customs clearance, we will forward the Ausfuhrbegleitdokument (export accompanying document) to you. It is required by your transport service provider for shipping the goods. It accompanies the goods to the customs office of exit and must be completed there, only then can the exit note be created.

Ausgangsvermerk (Export confirmation)

The Ausgangsvermerk describes the proof of the export after the formal declaration by means of an export accompanying document. The export note is valid as proof of the export at your responsible tax office and proves the tax-free sale.

EORI-Number

The EORI-Number (Economic Operators' Registration and Identification number) is a single number assigned by the competent authorities in the European Union, which is used to identify economic operators and, if necessary, other persons to the customs authorities. An EORI number is required from the exporter to create export declarations (exception: private individuals). If not available, the EORI number can be requested from the General Customs Directorate in Dresden (see form 0870a / link: <https://www.zoll.de/DE/Fachthemen/Zoelle/EORI-Nummer/Beantragung-einer-EORI-Nummer/beantragung-einer-eori-nummer.html>). This form can also be used to initiate master data changes for existing EORI numbers. It can take several weeks for the EORI number to be issued. However, based on a confirmation that the application has been accepted, we can initiate export declarations for you even before they are issued.

Delivery terms/Incoterms

Delivery conditions regulate the obligations of the seller and buyer in connection with the delivery, especially the distribution of costs and the transfer of risk of the object of purchase. The usual delivery conditions in foreign trade are the Incoterms.

Goods/shipping location

The goods/shipping location is the current storage location of the shipping goods. It must be within the area of responsibility of the customs office to which the export declaration is sent. If the goods to be shipped are not presented to the customs office, the goods must remain for a possible inspection until customs clearance. Customs inspections are carried out without prior notice. If the goods to be shipped are not ready, customs penalties must be expected.

Zolltarifnummer (HS-Code)

The customs tariff number, also referred to as a goods number or HS code, is used to clearly identify and classify goods. The nature, function and purpose of the goods is important for determining the correct number. When exporting from Germany, the customs tariff number has 8 digits. It can be determined from the manufacturer or via the Reguvis/DESTATIS database (<https://www.awrportal.de/tarifeexport/#!TreeTable>). Alternatively, there is also the option of obtaining binding tariff information from customs (see also www.zoll.de).

Zollvollmacht (Customs Power of Attorney)

The customs power of attorney authorizes M2 Logistik GmbH to record export declarations on your behalf and to transmit them to customs. It has to be issued once and is then also valid for subsequent orders. The customs authorization can be created in the master data of M2Ausfuhr or is available for download. If there are changes to the master data, the power of attorney must be reissued and sent to M2 Logistik GmbH.

1. User Login

I am already a customer and my access data is:

Enter your username and password here in order to log in on the website

Username

Password

[Forgot your password?](#)

I am a new customer

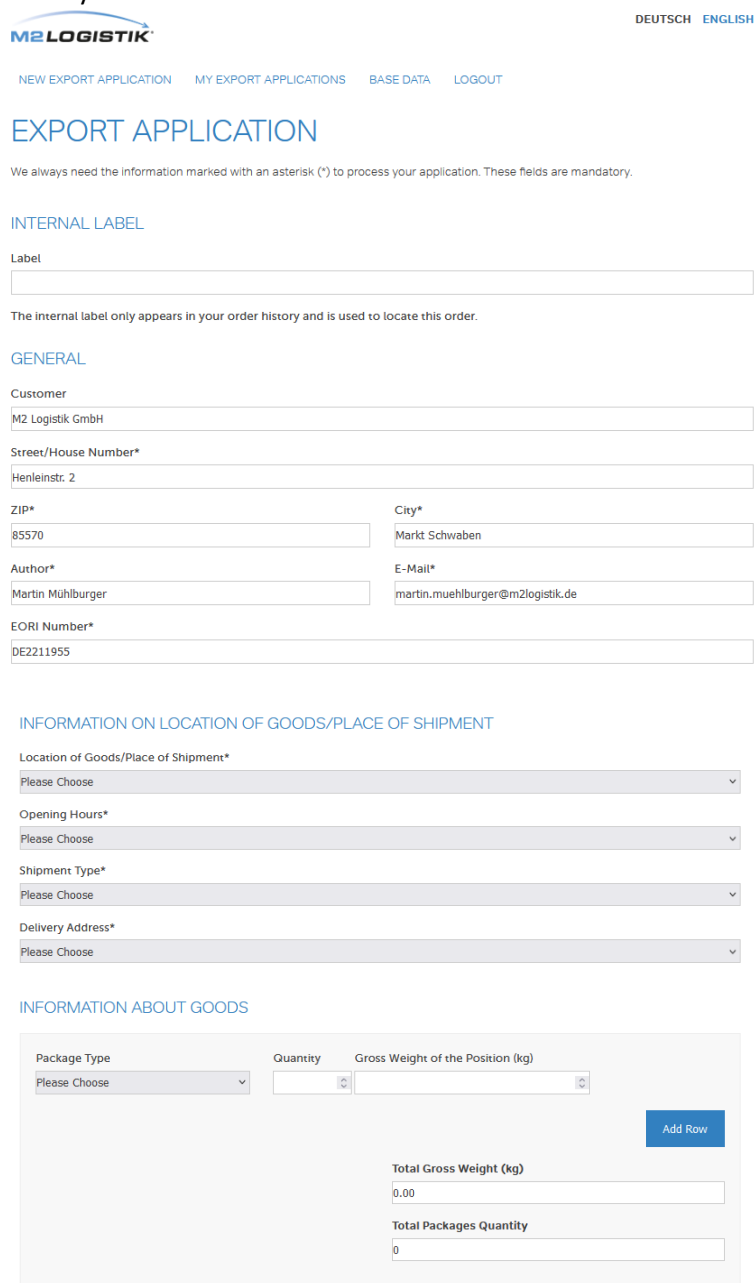
By registering with us, you can order your export declarations online. The order history gives you an overview of your orders.

[Register now!](#)

Log in with your access data or register new.

3. Create a new export application

After clicking on the "NEW EXPORT APPLICATION" tab, the order mask appears with your already recorded master data.



➤ **Internal Label**

Please enter the desired reference number

➤ **General**

Your data from the registration will be automatically added here. Please change the processor or the contact details if desired.

➤ **Goods/shipping location**

Where is the goods to be shipped, or do you want to present them to customs?

➤ **Opening hours**

What are the opening hours of the loading point? (Not necessary if you present the goods at customs)

➤ **Shipment type / method**

➤ **Delivery address**

➤ **Information about shipment**

Please enter the type and quantity of the package and the gross weight, the summation below is done automatically.



Total Invoice Value*	Currency*
<input type="text"/>	EUR <input type="button" value="v"/>
HS Code*	
Please Choose <input type="button" value="v"/>	
Frankatur/Incoterm*	
Please Choose <input type="button" value="v"/>	
Country of Origin*	
Please Choose <input type="button" value="v"/>	
Business Type*	
Please Choose <input type="button" value="v"/>	

UPLOAD COMMERCIAL OR PROFORMA INVOICE

Upload the commercial or proforma invoice (up to 10 MB) to your order here. Use the following formats: PDF, JPG/JPEG, PNG, TIF/TIFF and BMP.

Invoice Keine Datei ausgewählt.

OTHER DOCUMENTS

Upload up to five additional documents (up to 10MB each) to your order if required. Use the following formats: PDF, JPG/JPEG, PNG, TIF/TIFF and BMP.

Document 1 Keine Datei ausgewählt.

Document 2 Keine Datei ausgewählt.

Document 3 Keine Datei ausgewählt.

Document 4 Keine Datei ausgewählt.

Document 5 Keine Datei ausgewählt.

Remarks

SEND & SAVE

SAVE ONLY

If all mandatory fields (*) have been filled out and the invoice has been selected as a file, you can send the order to us with the "Send & Save" button. You will then receive a confirmation of acceptance by email.

If you want to continue editing the mask later and do not want to send it, please use the "Save only" button.

➤ **Total invoice value**

➤ **Currency**

➤ **HS-Code**

The customs tariff number or HS code is an 8-digit number for export. If not known, please ask your supplier. Further information at www.zoll.de

➤ **Frankatur/Incoterm**

➤ **Country of origin**

= Country of manufacture

➤ **Business Type**

➤ **Upload documents**

A proforma or commercial invoice is required to register an export declaration!

You can upload a total of up to five files with a maximum of 10 megabytes per file.

➤ **Remarks**

Additional or more detailed information can be transmitted in remarks.

4. Auftragsliste

[NEW EXPORT APPLICATION](#)
[MY EXPORT APPLICATIONS](#)
[BASE DATA](#)
[LOGOUT](#)

MY EXPORT APPLICATIONS

NEW EXPORT APPLICATION
<p>[ID: 107] 051169-A Copy (3/4.00 kg) Export Application Created 14.03.2023 (15:48) Last modified14.03.2023 (10:29)</p> <p> Edit Application Copy Application Delete Application </p>
<p>[ID: 106] 051169-b (1/5.00 kg) Export Application Created 14.03.2023 (10:36) Last modified14.03.2023 (10:36) Sent on 14.03.2023 (10:36)</p> <p> Copy Application Cancel Application </p>
<p>[ID: 105] 051169-A (3/4.00 kg) Export Application Created 14.03.2023 (10:29) Last modified14.03.2023 (10:29) Sent on 14.03.2023 (10:29)</p> <p> Copy Application Application Canceled (14.03.2023 (10:39)) </p>
<p>[ID: 104] 051169 (6/57.00 kg) Export Application Created 14.03.2023 (10:26) Last modified14.03.2023 (10:26) Sent on 14.03.2023 (10:26)</p> <p> Copy Application Cancel Application </p>
<p>[ID: 55] 1252232434-ED (2/90.00 kg) Export Application Created 30.01.2023 (14:24) Last modified30.01.2023 (14:27) Sent on 30.01.2023 (14:27)</p> <p> Copy Application Cancel Application </p>
<p>[ID: 52] test 50 (1/45.00 kg) Export Application Created 24.01.2023 (16:27) Last modified24.01.2023 (16:29) Sent on 24.01.2023 (16:29)</p> <p> Copy Application Cancel Application </p>
<p>[ID: 51] test25 Copy (2/45.00 kg) Export Application Created 24.01.2023 (16:24) Last modified24.01.2023 (16:24)</p> <p> Edit Application Copy Application Delete Application </p>
<p>[ID: 50] test25 (2/45.00 kg) Export Application Created 24.01.2023 (16:23) Last modified24.01.2023 (16:24)</p> <p> Edit Application Copy Application Delete Application </p>

After clicking on the MY EXPORT APPLICATIONS tab, a list of all orders already entered appears.

A consecutive ID number is given in the first line. This is followed by the reference number you entered and the number of packages and the gross weight of the shipment in brackets.

The second line shows the processing status and whether the order has already been sent.

Action buttons are available in the third line. Orders that have already been sent can no longer be deleted; they can only be canceled with costs. Orders that have only been saved can be edited at any time or even completely deleted.

Old orders can be copied for the purpose of new orders. Please pay attention to the adjustment of the variable data (in particular "internal label" and "information about goods").

5. Stammdaten ändern / Vollmacht drucken

Change password

MY DATA

First Name	Last Name
<input type="text" value="Heinz"/>	<input type="text" value="Mustermann"/>
Company	
<input type="text" value="M2 Logistik GmbH"/>	
EORI State	
<input type="text" value="Company with EORI Number"/>	
Street/House Number	
<input type="text" value="Henleinstr. 2"/>	
ZIP	City
<input type="text" value="85570"/>	<input type="text" value="Markt Schwaben"/>
Country	
<input type="text" value="Please select"/>	
E-Mail	Phone
<input type="text" value="mm@m2logistik.de"/>	<input type="text"/>
EORI Number	
<input type="text" value="DE2211955"/>	
Special Instructions/References	
<input type="text"/>	

Send & Save

Customs Authorisation
For the preparation of export declarations, we need a one-off customs authorisation from you. Simply use the button below to create and print out a power of attorney. For quick processing of your first orders, please send us a scan of the completed and signed power of attorney in advance by e-mail to: mm@m2logistik.de or by fax to: +49 8121 2230 50.
Please also send the original power of attorney by post to M2 Logistik GmbH, Henleinstraße 1, 85570 Markt Schwaben, Germany.

GENERATE POWER OF ATTORNEY

After clicking on the BASE DATA tab, the company and personal data stored during registration appear.

These can be changed as desired after confirming with the Send & Save button.

An EORI number is required for all corporate customers. If this has already been applied for but not yet assigned, the application can be uploaded in advance as proof (upload field appears after selecting "Company has applied for an EORI number"). After receipt, the EORI number must then be entered. Private individuals do not need an EORI number.

To be able to enter export declarations on your behalf, we require a customs authorization. This can be printed out with the button GENERATE POWER OF ATTORNEY.

If the master data changes, we need an updated power of attorney.

If you have any questions, please do not hesitate to contact us:

Email: mrn@m2logistik.de

Phone: +49 8121 2230 0