

## Prohibited commodities

[Standard IFCO prohibitions](#) plus:

- Airline tickets, blank stock (NI)
- Animal products
- Animal skins
- Antiques
- Drugs: prescription
- Furs
- Gambling devices
- Ivory
- Jewellery
- Military equipment
- Precious metals & stones

## DOCUMENTS

General correspondence (business or private), plus:

Advertising brochures/pamphlets	Airline tickets, issued/validated
Annual reports	Artwork including drawings/proofs/layouts
Blueprints	Booklets, brochures (non-advertising)
Books: hardbound/paperbound non-commercial use	Business cards
Calendars	Cash letters (NI)
Catalogues	Charts/graphs
Cheques, cancelled (NI)	Cheques, cashier (NI)
Computer printouts	Credit card blanks (NI)
Credit cards (NI)	Deeds
Documents, general business	Drawings, technical/architect/engineering
Invoices, not blank	Labels
Magazines, periodicals, journals	Manuals, technical

Manuscripts	Maps
Music, printed or manuscript	Negatives, including x-rays, films
Newspapers	Pamphlets
Passports	Personal mail
Photographs	Photos as part of business reports
Plans/drawings-architect/industrial/ engineering purpose	Price lists
Price tickets for garments	Ship manifest-computer generated
Shipping schedules	Slides
Visa applications	

## WORLDWIDE PACKAGE EXPRESS

Customs require a perfect declaration accompanied by a proper Invoice, preferably a manufacturer's Invoice showing the true value of the goods received, together with all other charges. Note following WPX restrictions:

Alcoholic beverages	[1]	Computer software	[2]
Diskettes	[3]	Foodstuffs	[1]
Tapes: computer	[2]	Tapes: video cassettes	[2]

1. *Samples only.*
2. *Clearance subject to censorship. Proforma invoice is not accepted for software.*
3. *Proforma Invoice should state: "These diskettes contain data only and have no commercial value. Value for customs purposes USD...". If this information is not on the invoice, a deposit is required and the diskettes will be checked individually.*

## Service Impact Notes

Proforma invoices are not acceptable. Country of manufacture of goods should be stated on invoice

to avoid delays in clearance.

## Operation Notes

n/a