

**Prohibited commodities**

[Standard IFCO prohibitions](#) plus:

Antiques  
Furs  
Ivory  
Jewellery  
Precious metals & stones

**DOCUMENTS**

General correspondence (business or private), plus:

Airline tickets, issued/validated	Annual reports
Blueprints	Cash letters (NI)
Charts/graphs	Cheques, cancelled (NI)
Cheques, cashier (NI)	Computer printouts
Deeds	Diplomatic mail
Documents, general business	Invoices, not blank
Manuscripts	Money orders (NI)
Music, printed or manuscript	Newspapers
Passports	Photographs
Photos as part of business reports	Ship manifest-computer generated
Visa applications	

**WORLDWIDE PACKAGE EXPRESS**

Invoices should be on supplier's letterhead or stationery. IFCO proforma invoice or Origin Value

Declaration form may be used only for personal shpts. If proforma invoice is used, it should note "Goods not for Sale" on it. Unit value must be included if applicable. Corporate gifts must be sent as WPX.

Blank forms	<a href="#">[1]</a>	Credit cards (NI)	<a href="#">[1]</a>
Foodstuffs	<a href="#">[2]</a>	Paper patterns for wearing apparel	<a href="#">[1]</a>
Seeds	<a href="#">[2]</a>	Stationery	<a href="#">[1]</a>
Telecommunications equipment	<a href="#">[2]</a>		

1. If sent as DOX, consignee to pay fine of FJD200-500 (US\$100-250).
2. Consignee to provide import permit.

### Service Impact Notes

n/a

### Operation Notes

n/a