



SHIPPERS LETTER OF INSTRUCTION

ABN: 55 140 901 926

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AIR

SHIPPER (MANDATORY FIELD)

SHIPPERS REF (MANDATORY FIELD)

GOODS COUNTRY OF ORIGIN (MANDATORY FIELD)

CONSIGNEE (MANDATORY FIELD)

EXPORT CLEARANCE NUMBER

CURRENCY & VALUE OF GOODS (MANDATORY FIELD)

NOTIFY PARTY

FLIGHT DETAILS

ABN NO (MANDATORY FIELD)

PRE-CARRIAGE

AIRPORT OF LOADING

AIRPORT OF DISCHARGE

MAWB

FINAL DESTINATION

LETTER OF CREDIT (INDICATE)

YES

NO

MARKS AND NUMBERS
(MANDATORY)

NUMBER OF PIECES
(MANDATORY)

DESCRIPTION OF
GOODS (MANDATORY)

WEIGHT (MANDATORY)

DIMS (MANDATORY)

TOTAL

TOTAL

TOTAL

TOTAL

TOTAL

I DECLARE THAT THE ABOVE MENTIONED CONSIGNMENT/S ARE IN GOOD ORDER AND CONDITION SUBJECT TO TERMS / CONDITIONS AND EXCEPTIONS CONTAINED IN THE CARRIER'S BILL OF LADING/AIR WAY BILL. I CERTIFY THAT THE CONTENTS ARE PROPERLY IDENTIFIED, SHOULD ANY PART OF THIS CONSIGNMENT CONTAINS DANGEROUS GOODS

PLEASE INDICATE PARTY PAYING SHIPPER OF CONSIGNEE
FREIGHT:
CARTAGE:
DOCUMENTS:
ECN:
OTHER:

** PLEASE NOTE; THIS BOX & BOTTOM OF DECLARATION MUST BE FILLED IN & SIGNED BEFORE SHIPMENT CAN BE EXPORTED

DATE

NAME

SIGNATURE