



SHIPPERS LETTER OF INSTRUCTION

ABN: 55 140 901 926

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SEA

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

COMPANY ABN (MANDATORY FIELD)

CONTAINER / SEAL NUMBER

PRE-CARRIAGE

PORT OF LOADING

PORT OF DISCHARGE

VESSEL & VOY

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:

EDN FEE:

OTHER:

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

DATE

NAME

SIGNATURE