

EXPORT CARGO SHIPPING INSTRUCTIONS

A Exporter/shipper VAT no. VAT Reg. No. <p align="center">NOTE 1</p> Tel: NOTE 1 Fax: NOTE 1 email: NOTE 1		Unique Consignment reference (UCR) 5NOTE2N			Sheet number <p align="right">1 of 1</p>		
		Customs reference/status <p align="center">NOTE 29</p>		Exporter's reference <p align="center">NOTE 5</p>			
B Consignee VAT no. IE 1A34567A <p align="center">NOTE 8</p>		D Other address VAT no. <p align="center">NOTE 9</p>					
C Freight forwarder VAT no. <p align="center">NOTE 32</p>		If required, this space may be used for other addresses, e.g. buyer, place of acceptance/delivery, additional notify party Country of origin of goods <p align="center">NOTE 11</p>			Country of final destination <p align="center">NOTE 12</p>		
Other UK transport details <p align="center">NOTE 33</p>		E If required this space may be used for extra addresses or other information <p align="center">NOTE 34</p>					
Vessel/flight no. and date <p align="center">NOTE 14</p>		Port/airport of loading <p align="center">NOTE 15</p>		Please insure for <p align="center">NOTE 35</p>			
Port/airport of discharge <p align="center">NOTE 16</p>		Place of delivery <p align="center">NOTE 17</p>		Unless otherwise instructed cover will be for ILU clauses 'A' and will be charged to A			
Shipping marks: container number <p align="center">NOTE 19</p>		Number and kind of packages; description of goods <p align="center">NOTE 20</p>			<p align="center">For Final Delivery Instructions Please Contact NOTE 36a ON NOTE 36b</p>		
Commodity code 12345678		Value (GBP) <p align="center">13759</p>					
Identification of warehouse <p align="center">NOTE 37</p>		FREIGHT		Inland carriage to Groupage depot/ICD <input type="checkbox"/> N UK port/airport <input type="checkbox"/> O		Trade term <p align="center">EXW</p>	
Certificate of shipment <input type="checkbox"/> N Air, sea or other waybill <input type="checkbox"/> O Bill of lading <input type="checkbox"/> T Consular formalities/certs. of origin <input type="checkbox"/> E		DOCUMENTATION		Invoice price <p align="center">N25 29,099.40</p>			
Other documentation charges Customs formalities - Export <input type="checkbox"/> 3 Customs formalities - Transit <input type="checkbox"/> 8 Customs formalities - Import <input type="checkbox"/>		indicate services required, and to whom charges should be debited, by entering A, B, C, D, or E in check box.		Total Gross Wt (kg) Total Nett Wt (kg) Total Cube (m³)			
STATUS: Enter T1/T2/MIX or T2L (as applicable)		Indicate who post enters if SCP		Freight to: Depot/ICD or port charges at destination <input type="checkbox"/> E			
Make out documents as indicated and dispose of as follows: <p align="center">NOTE 43</p>		Ocean freight payable at <p align="center">NOTE 40</p>		Special instructions <p align="center">NOTE 42</p>			
No. of bills of lading required 4 Original 1 Copy		Name of signatory and contact <p align="center">NOTE 26</p>		Company name and telephone number			
I/We hereby declare that the above particulars are correct and agree to your published Regulations and Conditions, including those as to liability.		Place and date of issue <p align="center">NOTE 27 19 JAN 05</p>		Signature			

To

INVOICE

Seller (name, address, VAT reg. no.) NOTE 1		VAT Reg. No. NOTE 1		Invoice number NOTE 2		Sheet no. 1 of 1	
Tel: Fax: email: NOTE 1		NOTE 1		Invoice date (tax point)		Seller's reference NOTE 5	
Consignee		VAT no. IE 1A34567A		Buyer's reference NOTE 6		Other reference NOTE 7 & 31	
Buyer (if not consignee)		VAT no.		NOTE 8			
NOTE 10		Country of origin of goods NOTE 11		Country of destination NOTE 12			
Vessel / flight no. and date NOTE 14		Port / airport of loading NOTE 15		NOTE 9			
Port / airport of discharge NOTE 16		Place of delivery NOTE 17		NOTE 13			
Marks and numbers and container no.		Number and kind of packages; description of goods		Commodity code 12345678		Total gross weight (kg)	Total cube (m ³)
NOTE 19		NOTE 20		Total net weight (kg)			
Item	Description	Quantity	Unit price	Amount			
1	EXP REF: OUR SALES ORDER NUMBER REF: CUSTOMERS PURCHASE ORDER PRODUCT DESCRIPTION UP TO 30 LINES SEE CHARGES NOTES	111 EACH	222.00	24,642.00			
				123.45			
				Sub-Total:- 24,765.45			
				VAT @17.50 %(GBP: 2407.75):- 4,333.95			
SEE NOTE 21		Invoice total		N25 29,099.40			
Please Remit proceeds to:-							
Account no:							
Name of signatory NOTE 26							
Place and date of issue NOTE 27 19 JAN 05							
Signature							

IMPORTANT
USE THE
DANGEROUS
GOODS NOTE
IF THE
GOODS ARE
CLASSIFIED AS
DANGEROUS
ACCORDING TO
APPLICABLE
REGULATIONS
SEE BOX 10A

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STANDARD SHIPPING NOTE - FOR NON-DANGEROUS GOODS ONLY

Exporter		VAT Reg. No.	1 Unique Consignment Reference		
<p>NOTE 1</p> <p>Tel: NOTE 1 Fax: NOTE 1 email: NOTE 1</p>		5NOTE 2N		2	
		Customs reference / status	Exporter's reference		4
		NOTE 29		NOTE 5	
Consignee		Booking number		3	
		NOTE 30		Forwarder's reference	
NOTE 7 & 31		6			
Freight forwarder		7 International carrier		8	
NOTE 32		NOTE 44			
Other UK transport details (e.g. ICD terminal vehicle bkg. ref. receiving dates)		9			
NOTE 33		10A			
Vessel/flight no. and date		Port/airport of loading		10	
NOTE 14		NOTE 15			
Port/airport of discharge		Destination		11	
NOTE 16		NOTE 17			
Shipping marks		Number and kind of packages; description of goods; non-hazardous special stowage requirements		12	
NOTE 19		NOTE 20			
Gross weight (kg) of goods		13A			
Cube (m ³) of goods		14			
For use of Shipping company only		Total gross weight of goods			
		Total cube of goods			
Container identification number/ vehicle registration number		16 Seal number(s)	16A Container/vehicle size and type	16B Tare (kg)	
NOTE 46		NOTE 47	NOTE 48	16C Total gross weight (including tare)(kg)	
17		DOCK/TERMINAL RECEIPT			
<p>HAULIER DETAILS</p> <p>Haulier's name NOTE 49</p> <p>Vehicle reg. no. NOTE 49</p> <p>Driver's signature</p>		<p>RECEIVING AUTHORITY REMARKS</p> <p>Received the above number of packages/containers/trailers in apparent good order and condition unless stated hereon.</p> <p>Receiving authority signature and date</p>		<p>Name and telephone number of shipper preparing this note</p> <p>Name and status of declarant NOTE 26</p> <p>Place and date NOTE 27 19 JAN 05</p>	

Seller/consignor VAT Reg. No. <p style="text-align: center;">NOTE 1</p> <p style="text-align: right;">Tel: NOTE 1 Fax: NOTE 1 email: NOTE 1</p>		Invoice number <p style="text-align: center;">NOTE 2</p> Invoice date (tax point) Seller's Reference <p style="text-align: center;">NOTE 5</p> Buyer's reference <p style="text-align: center;">NOTE 6</p> Other Reference <p style="text-align: center;">NOTE 7 & 31</p>	
Consignee <p style="text-align: center;">NOTE 8</p>		Buyer (if not consignee) <p style="text-align: center;">NOTE 9</p>	
Vessel / flight no. and date <p style="text-align: center;">NOTE 14</p>		<p>FOR THE ATTENTION OF</p> <p>NOTE 36a</p>	
Port / airport of loading <p style="text-align: center;">NOTE 15</p>			
Port / airport of discharge <p style="text-align: center;">NOTE 16</p>			
Master AWB number <p style="text-align: center;">NOTE 53</p>		House AWB number <p style="text-align: center;">NOTE 54</p>	
Shipping marks; container number <p style="text-align: center;">NOTE 19</p>		No. and kind of packages; description of goods <p style="text-align: center;">NOTE 20</p>	
Total gross wt (kg)			

DOCUMENTS	Consignee Destinataire	Buyer Acheteur	Bank Banque	Clearing agent/ Agent eb douane	Sales agent Agent commercial		
Invoice / Facture							<p>WE ADVISE DESPATCH OF GOODS AND/OR DISTRIBUTION OF DOCUMENTS AS DETAILED HEREIN Veuillez noter que les marchandises ont ete expediees et/ou les documents distribues comme il est indique ci-dessous</p> <p>Les avisamos que ya se expidieron las mercancías y/o se distribuyeron los documentos como se detalla abajo.</p> <p>Wir bestätigen den Versand der Waren bzw. Verteilung der Unterlagen wie hier im einzelnen aufgeführt.</p>
Packing list / Liste de colisage							
Bill of lading / Connaissance - original							
Bill of lading-copy/Connaissance-copie							
Waybill - Lettre de transport							
Insurance certificate / Certificat d'assurance							
Certificate of origin / certificat d'origine							
EUR - 1/T2L							
SAD / document unique							
Special notes: Remarques							Place and date of issue <p style="text-align: center;">NOTE 27 19 JAN 05</p>
							Company name
							Name of contact <p style="text-align: center;">NOTE 26</p>

PACKING LIST (CASE CONTENTS)

Seller (Name, address, VAT reg. no.) VAT Reg. No. <p align="center">NOTE 1</p> <p align="right">Tel: NOTE 1 Fax: NOTE 1 email: NOTE 1</p>	Invoice number <p align="center">NOTE 2</p> Invoice date (tax point) Buyer's reference <p align="center">NOTE 6</p> Buyer (if not consignee)	Sheet no. <p align="center">1 of 1</p> Seller's reference <p align="center">NOTE 5</p> Other reference <p align="center">NOTE 7 & 31</p>
Consignee <p align="center">IE 1A34567A</p> <p align="center">NOTE 8</p>	<p align="center">NOTE 9</p>	

Case Number	Number and type of case(s)	Dimensions (cms each)			Gross weight (kg)	Nett weight (kg)	Quantity	Contents
		L	B	H				
NOTE 50	1 NOTE 51							NOTE 52B

PACKING LIST

Seller (Name, address, VAT reg. no.) <p align="center">NOTE 1</p> Tel: NOTE 1 Fax: NOTE 1 email: NOTE 1		VAT Reg. No. Invoice number <p align="center">NOTE 2</p> Invoice date (tax point) Buyer's reference <p align="center">NOTE 6</p> Buyer (if not consignee)		Sheet no. <p align="center">1 of 1</p>
Consignee <p align="center">IE 1A34567A</p> <p align="center">NOTE 8</p>		Seller's reference <p align="center">NOTE 5</p> Other reference <p align="center">NOTE 7 & 31</p>		
Vessel / flight no. and date <p align="center">NOTE 14</p> Port of discharge <p align="center">NOTE 16</p>		Port of loading <p align="center">NOTE 15</p> Place of delivery <p align="center">NOTE 17</p>		Country of origin of goods <p align="center">NOTE 11</p> Country of destination <p align="center">NOTE 12</p> Terms of delivery and payment <p align="center">NOTE 13</p>
Marks and numbers and container No. <p align="center">NOTE 19</p>		Number and kind of packages; description of goods <p align="center">NOTE 20</p>		Commodity code <p align="center">12345678</p> Total gross weight (kg) Total cube (m³) Total net weight (kg)

Item	Description	Quantity	Quantity and pack number
1	EXP REF: OUR SALES ORDER NUMBER BUY REF: CUSTOMERS PURCHASE ORDER PRODUCT DESCRIPTION UP TO 30 LINES	111 EACH	<p align="center">NOTE 52A</p>

PACK DETAILS											
Pack / Case No.	Gross weight (kg)	Nett weight (kg)	L	B	H	Pack / Case No.	Gross weight (kg)	Nett weight (kg)	L	B	H
NOTE 50											
						Name of signatory <p align="center">NOTE 26</p> Place and date of issue <p align="center">NOTE 27 19 JAN 05</p> Signature					