



### Shipper Instruction Form

SELLER OR EXPORTER		Shipper Notes & Special Instructions:		REFERENCE NO.
CONSIGNEE		NOTIFY PARTY:		
<b>Air Freight:</b>		COUNTRY OF FINAL DESTINATION:		
Origin Airport		<b>Incoterms:</b>		
Destination Airport				
<b>Ocean Freight:</b>		PARTIES TO THIS TRANSACTION ARE:		
Place of Receipt:		NON-RELATED                      RELATED		
Port Of Loading:		TRANSPORTATION MODE:		
Port Of Destination:		TRUCK      AIR                      OCEAN                      PROJECT MOVE		
<b>Package Summary</b>				
Package Type	Description and Markings	Quantity	WT in KG	Dimension in Centimeters
<b>Totals:</b>				
Exporter Name: _____ Tel: _____ Fax: _____ Contact Person: _____ Date: _____				IF ABOVE ARTICLES NOT SOLD, STATE THE REASON FOR EXPORT, (LOAN, REPAIR, ETC.)  <div style="text-align: center;"><b>NOTICE</b></div> THIS FORM DOES NOT RELIEVE THE SHIPPER FROM PRODUCING A COMMERCIAL INVOICES.