SEA FREIGHT FORWARDING ORDER EXPORT – IMPORT



1. Exporter / Importer – Ordering Party: (stamp)		சிறா பிரிமாக வெளியாக வாக வெளியாக வெளி
2. Contact person: (phone, fax, mobile)		3. Consignee / Shipper: (phone, fax, mobile)
4. Delivery terms (as per INCOTE	RMS 2002):	
5. Description of cargo:		6. Type / no. of containers:
net weight: gross weight:		
package: kind of package:		
marks:		
7. Sea transport in relation:		8. Inland transport in relation:
9. Authorised customs agency: (phone, fax, mobile)		10. Customs tariff number:
11. Kind of customs procedure:		12. Customs debt security:
☐ final ☐ transit		□ own, no.:
Customs Office:	No.:	□ customs agency:
13. Import delivery date:		14. Delivery place:
to port / place:		
shipping line:		
15. Container(s) delivery date or pick-up from terminal		16. Agreed freight rate:
date: timae: .		
16. Additional order for operation	ıs:	
☐ trans-shipments ☐ customs examinations ☐ stowage control		ns
☐ inland transport ☐ sea transport		☐ others:
☐ insurance, clauses: insurance amount:		
17. Controls required:		
☐ CIS ☐ WIJHARS ☐ SA	NEPID 🖵 QU	ARANTINE • others:
Remarks: This order is obligatory to effect freigh forw the order udocumented in written form will out VAT invoices without signature. Parti	erarding service. In case of not be accepted during es agree to use Polish	of change of the order a new order should be send again. Changes to order realisation or complaint. Principal authories Mandatory to write General Forwarding Rules 2002. We acknowledge that in case of forwarder reserves the right to charge us with additional fees.

Place, date	Signature, stamp