| SHIPPER'S LETTER OF INSTRUCTIONS TO ARRANGE FOR SHIPMENT OF GOODS | | | | | |
|--|---|--|---|---------------------|----------------------|
| From Shipper (The Customer) | | | | | |
| | | | CORD | P OINTER | |
| | | | | ≡ 1 | |
| | | | 富邦航運有限公司 | | |
| CTC.: | | | FORDPOINTER SHIPPING CO., LTD. | | |
| TEL: FAX: | | | Room 3602-3603, 36/Floor, Wu Chung House, | | |
| Consignee: | | | 213 Queen's Road, East, Wanchai, Hong Kong. | | |
| | | | Tel.:(852)28612286 Fax.: (852) 28659834 | | |
| | | | E-mail: mail.hk@fordpointer.com Export Licence No. Cert. of Origin No. | | |
| | | | · | | Cert. of Origin No. |
| | | | Airfreight Charges: | | |
| Notify Party | | | To be prepaid To be collected | | |
| | | | Other charges: | | |
| | | | To be prepaid To be collected | | |
| | | Country of | Origin : | | |
| MAWB No. | HAWB No. | | Special Instruction: | | |
| Name of Carrier Departure Air | | port | | | |
| | | | | | |
| Destination: | Airline Counter-Signatur ☐ Yes ☐ No | | | | |
| Marks Nos.: No. and Kind of Packages: Description of | | | | Gross Weight | Measurement |
| | | | | | |
| Specify Currency | Declared Value for | Declared Valu | ue for | Insurance | Shipper's C.O.D. |
| open, carrend, | Customs | Carriage | | Amount | |
| | | _ | | | |
| | any airway or house airwa | | _ | | |
| Packing Lis | | nvoice | Certificate | | Consular Invoice |
| The Agent acknowleges receipt of the This acknowledgement does not cons | SHIPPER'S DECLARATION 1. The Customer declares that all descriptions, values and other particulars funished herein are | | | | |
| the Agent Acceptance of the instructions will be made by way of the issue of the Agents House Air Waybill. House Airbill, Air Consignment Note or the Air | | accurate and complete. The Customer undertakes to indemnify the Agent against all losses damages expenses lines and any other liabilites whatsoever arising from any inaccuracy or | | | |
| Carrier's Air Waybill or other such similar documents. | | omission, even if such inaccuracy or omission is not due to any negigence. | | | |
| Where goods or documents are delivered to and accepted by the Agent before the Agent accepts the Customer's instructions. No liability whatsoever for such | | The Customer declares that pursuant to Condition 15 of the Conditions of Contract overleaf it shall be responsible for all charges and expenses relating to the goods whether or not the charges and | | | |
| goods or documents will be accepted by the Agent II. However, the Agents held to be liable. All the provisions of limitation of liabilites specified in the Conditions | | expenses are to be prepaid or collected. 3. The undersigned authorized officer of the Customer hereby declares that he has read the | | | |
| of Contract overleaf will apply. The Customer shall reimburse the Agent with all | | Conditions of Contract overleaf and Signator's Name in block letters | | | |
| expenses and costs incurred and will indemnify the Agent for all losses and liabilities howsoever caused | | the terms and conditions appearing on this page and that he fully under- | | | |
| Signature and stamp | | stands them and agrees on behalf of the Customer that they should form | | Signature and Stamp | |
| | | part of the contract was acceptance to the ab | hich, upon | | |
| | | by the Agent, will be | | | |
| | | tween the Customer a | nd the Agent. | | |
| Date | (Month / Day / Year) | | | Dated: | (Month / Day / Year) |