

SHIPPER:

ADDRESS:

TELEPHONE / FACSIMILE / eMAIL:

PACKING LIST

CONSIGNEE:

DATE:

PURCH. ORDER(S)

COMMERCIAL
INVOICE(S):

VESS/VOY/B/L:

LADING PORT:

CONTAINERS:

DISCHARGE PORT:

SAILING DATE:

ETA DATE:

Comm Invoices	Cust Pos	Item No.	DESCRIPTION	QTY	Qty/Ctn	No. of Ctns	Ctn Dim (CM)	CBM/Ctn	N.W. kgs per Ctn	Total N.W	G.W. kgs per Ctn	Total G.W	Total CBMs
TOTALS				0		0			0.0	0	0.0	0	0.00

***** This shipment does not contain any solid wood packing material *****

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MARKS AND NUMBERS

MARKS AND NUMBERS	SIDE MARKS

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