

SHIPPER'S INSTRUCTIONS (to arrange for shipment of goods by air)

From Shipper (The Customer):		 <p>NAF Northern Freight Limited (Shenzhen Branch) ("Company")                  擎天(广州)货运有限公司深圳分公司                  Room 20D, Block B, Hong Long Century Plaza,                  3001 Heping Road, Luohu District, Shenzhen, China                  Tel: 755 2515 1926 Fax: 755 8268 4917                  E-mail: nafszx@naffreight.com</p>							
Tel No.:									
Consignee:		Export Licence No.:			Cert. of origin No.:				
Notify Party:		Airfreight charge: <input type="checkbox"/> To be prepaid <input type="checkbox"/> To be collect Other charge: <input type="checkbox"/> To be prepaid <input type="checkbox"/> To be collect Booking No. (入倉號): _____							
MAWB No.:		HAWB No.:							
Name of carrier:		Departure airport:		Country of origin (Goods):					
Destination:		Airline Counter-Signature <input type="checkbox"/> Yes <input type="checkbox"/> No		Special Instruction:					
Mark No. / No. and kind of Package: Description of goods				Gross Weight		Measurement			
Specify Currency		Declared Value of Customs		Declared Value of Carriage		Insurance Amount		Shipper's C.O.D.	
Documents to accompany airwaybill or house airwaybill .....									
Packing list <input type="checkbox"/> Commercial invoice <input type="checkbox"/> Certificate of Origin <input type="checkbox"/> Consular Invoice <input type="checkbox"/>									
Signature and stamp					Signatory's Name in Block Letters				
					Signature and Stamp Confirmed acceptance of Company's Standard Trading Conditions				
Date: _____ (Month / Day / Year)					Date: _____ (Month / Day / Year)				

All transactions are subjected to Standard Trading Conditions of Company (Copy is available upon request or online at [www.naflogisticsgroup.com](http://www.naflogisticsgroup.com)) which in certain circumstances limit or exempt liability of the Company.