

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

From Shipper (The Customer):		 NAF Northern Freight Limited (Xiamen Branch) ("Company") 擎天(广州)货运有限公司廈門分公司 Unit 705 Building C, King Center, No. 25 Jiahe Road, Siming District, Xiamen, China Tel: 592 5325 725 Fax: 592 5325 726 E-mail: nafxmn@naffreight.com		
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 Date: _____ (Month / Day / Year)		Signatory's Name in Block Letters		
		Signature and Stamp Confirmed acceptance of Company's Standard Trading Conditions 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) which in certain circumstances limit or exempt liability of the Company.