

**Sydney Office:**  
Unit 7, 92-100 Belmore Road  
RIVERWOOD NSW 2210  
Ph: 61 2 8337 2400



**Melbourne Office:**  
33 Lambeck Drive  
TULLAMARINE VIC 3043  
Ph: 61 3 9335 5000

**NOTICE: YOUR CARGO WILL BE SUBJECT TO SECURITY AND CLEARING PROCEDURES. IT IS ILLEGAL TO CONSIGN AS CARGO AN UNAUTHROSIED EXPLOSIVE DEVICE.**

**REGULAR CLIENT**

**NON REGULAR CLIENT** – Shipper to attach copy of Photo ID (e.g. Passport, Driver's Licence) to these Shipping Instructions

**ID Checked and confirmed with attached photo I.D. by driver when goods collected from non-regular client Shipper.**

## AIRFREIGHT / SEAFREIGHT SHIPPING INSTRUCTIONS

<b>Shipper:</b>		<b>Is this shipment covered by Letter of Credit?</b>	<b>Shipper's Ref/ Order No:</b>	<b>Reason for Export:</b>
		YES      NO		Sale              Temporary Export Reason:
<b>Consignee:</b>		Shipper must check INCOTERM and insert Name Port/Place:		
		EXW              FOB*	CPT              DAT	
		FAS*              CFR*	CIP              DAP	
		FCA              CIF*	DDP              Other	
<b>Contact Person:</b>		*Ocean only incoterms		
		<b>Is Duty Drawback Required:</b>		YES              NO
<b>Tel No:</b>		<b>DANGEROUS GOODS:</b>		
				YES              NO
<b>Notify Party:</b>		If yes, please provide Material Safety Data Sheet (MSDS).		
		Does this export contain any <b>LITHIUM BATTERIES</b> either loose or within the equipment?		
<b>Vessel/Flight:</b>		<b>To be forwarded by:</b>		
		Airfreight              Seafreight              Express Courier		
<b>Loading Port:</b>		<b>Arrange Pick-Up:</b>		
		YES              NO		
<b>Destination Port:</b>		<b>Cargo ready for pickup on: Date</b>		
		Time		
<b>ETA:</b>		<b>Original Docs required:</b>		
		YES              NO              N/A		
<b>Invoice Value: (state currency)</b>		<b>Copy Docs only:</b>		
		YES              NO              N/A		
NO OF PACKAGES / TYPE	GROSS WEIGHT - PER PKG (KILOS)	MEASUREMENTS – PER PIECE (LENGTH X WIDTH X HEIGHT CM)	NATURE AND QUANTITY OF GOODS	
<b>Charges Payable by</b>		<b>Shipper:</b>	<b>Consignee</b>	<b>Special Instructions:</b>
<b>FREIGHT</b>				
<b>LOCAL HANDLING CHARGES</b> (Incl. Airway Bill Fee/Agency/Customs Export Clearance)				
The Shipper hereby declares that these particulars are correct and that they are aware of and accept the Connor Anderson International Pty Ltd Standard Conditions of Contract. Goods received in apparent good order for forwarding in accordance with the terms, conditions and exceptions contained in the signed air way bill.				
SIGNED (Shipper)		(PRINT NAME)		DATE: