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

CONNOR ANDERSON INTERNATIONAL
CAI
GLOBAL LOGISTICS

AUSTRALIAN TRUSTED TRADER

CERTIFIED LR
ISO 9001:2015

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 UNAUTHORISED EXPLOSIVE DEVICE.

AIRFREIGHT / SEAFREIGHT SHIPPING INSTRUCTIONS

Shipper:	**Is this shipment covered by Letter of Credit?** YES NO	**Shipper's Ref/ Order No:**	**Reason for Export:** Sale Temporary Export Reason:
Consignee: **Contact Person:** **Tel No:**	Shipper must check INCOTERM and insert Name Port/Place: EXW FOB* CPT DAT FAS* CFR* CIP DAP FCA CIF* DDP Other *Ocean only incoterms		
	Is Duty Drawback Required: YES NO		
Notify Party:	**DANGEROUS GOODS:** YES NO If yes, please provide Material Safety Data Sheet (MSDS).		
	Does this export contain any **LITHIUM BATTERIES** either loose or within the equipment? YES NO		

Vessel/Flight:	**Loading Port:**	**To be forwarded by:** Airfreight Seafreight Express Courier
ETD: ETA:	**Destination Port:**	**Arrange Pick-Up:** YES NO **Cargo ready for pickup on**: Date Time
Invoice Value: (state currency)		**Original Docs required:** YES NO N/A **Copy Docs only:** 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

Charges Payable by **Shipper:** **Consignee** **FREIGHT** **LOCAL HANDLING CHARGES** (Incl. Airway Bill Fee/Agency/Customs Export Clearance)	**Special Instructions:**

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: