## SHIPPER'S INSTRUCTIONS TO ARRANGE FOR SHIPMENT OF GOODS

From Shipper ("The Customer")  Business				HEAD OFFICE: Trans-am Air Freight (HK) Ltd. Unit 7, G/F., Kowloon Bay Ind. Centre, 15 Wang Hoi Road, Kowloon Bay, Kowloon, Hong Kong. Tel: 27966288 (8 Lines) AIR / 27996666 (8 Lines) SEA Fax: 27996016, 27518262 AIR Email: air@trans-am.com.hk					
Reg. No.		Tel. No.		Air freight charges:	To be prepaid	To be collected (if service available)			
Consignee				Other Charges	To be prepaid	To be collected (if service available)			
				Country of Origin (Goods):					
MAWB No.		HAWB No.		Export Licence No.					
Name of Carrier		Departure Airport		Cert. of Origin No.					
Destination		Airline Counter Signature  Yes No		Other					
Specify Currency	Declared Value for Carriage		Declared Value for Customs	Insurance Amount		Shipper's C.O.D			
Documents to accompa	Documents to accompany airway or house airway bill								
Packing List		Commercial Invoice		Certificate of Origin Consular Invoice					
Special Instructions				Notify Party					
No. and Kind of Packa	ges								

## 2 | [Type text]

	0 14/11/		
Marks Nos. : Description of Goods	Gross Weight		Measurement
The Agent acknowledges receipt of the above instructions from the Customer. This acknowledgement does not constitute an acceptance of the instructions by the Agent. Acceptance of the instructions will be mark by way of the house of the Agent's House Airway bill. House Airbill, Air Consignment Note or the Air Carrier's Airway bill or other such similar documents.  Where goods or documents are delivered to and accepted by the Agent before the Agent accepts the Customer's instruction, no liability whatsoever for such goods or documents will be accepted by the Agent. If, however, the Agent is held to be liable, all the Provisions of limitation of liabilities specified in the conditions of contract overleaf will apply. The Customer shall reimburse the Agent with all expenses and costs incurred and with indemnity the Agent for all losses and liabilities howscover caused	<ol> <li>SHIPPER'S DECLARATION</li> <li>The Customer declares that all descriptions, values and other particular furnished herein are accurate and complete, the customer undertaken to indemnify the agent against all losses damages expenses lines and any other liabilities whatsoever arising from any inaccuracy or omission, even if such inaccuracy or omission is not due to any negligence.</li> <li>The Customer declares that pursuant to Condition 15 of the Conditions of Contract overleaf it shall be responsible for all charges and expenses relating to the goods whether or not the changes and expenses are to be prepaid or collected.</li> <li>The undersigned authorized officer of the Customer hereby declare that he has read the Conditions of Contract overleaf and the terms and conditions appearing on this page and that he fully understands them and agrees on behalf of the Customer that they should form part of the contract which, upon acceptance to the above instructions by the Agent, will be concluded between the Customer and the Agent</li> </ol>		
Signature and stamp	Signatory's Name in Block Letters		
	Signature and Stamp		
Date: (Month/Day/Year)	Date: (Month/Day/Year)		