

INTERNATIONAL SHIPPER'S LETTER OF INSTRUCTION

Company Name, Address, & Contact Information

TRANSPORTATION AGREEMENT

I have selected <COMPANY NAME> as my international forwarder. This Shipper's Letter of Instruction submitted by the customer constitutes the entire TRANSPORTATION AGREEMENT between the customer and <COMPANY NAME>.

ORIGIN ADDRESS

CONTRACT NUMBER: _____

SHIPPER: _____

Street: _____

City/ State / Zip Code: _____

Home Phone _____ Home Fax: _____

Work Phone: _____ Work Fax: _____

MODE: AIR _____ SURFACE _____
PICK-UP FROM: RESIDENCE _____ WAREHOUSE _____ PORT _____
DELIVERY TO: RESIDENCE _____ WAREHOUSE _____ PORT _____

DESTINATION ADDRESS

CONSIGNEE: _____

Street: _____

City/State: _____ Country: _____

Home Phone _____ Home Fax: _____

Work Phone: _____ Work Fax: _____

NOTIFICATION CONTACT AT DESTINATION

NAME: _____

Street: _____

City/State: _____ Country: _____

Telephone _____ Fax: _____

DESTINATION AGENT

NAME: _____

Street: _____

City/State: _____ Country: _____

Telephone _____ Fax: _____

PAYMENT OF CHARGES

ALL CHARGES MUST BE FULLY PREPAID AT ORIGIN IN U.S.DOLLARS by Cash, money order, certified check, Master Card, Visa or Discover payable to <NAME> before the shipment will be moved, unless credit approval has been secured from <NAME>. ALL RATES & CHARGES will be based on ACTUAL WEIGHT & DIMENSIONS.

Estimated Weight _____ lbs. Density _____ lbs./cft. _____

Estimated Cost of Transportation Services \$ _____

Other (Specify) \$ _____

Value for Transit Insurance (Household): \$ _____

Value for Transit Insurance (Auto) \$ _____

TOTAL ESTIMATED CHARGES: \$ _____

PREPAYMENT RECEIVED U.S.\$ _____

CHARGES TO BE BILLED TO

NAME: _____

Attention: _____

Street: _____

City/State/Country: _____

CREDIT CARD CHARGE

Credit Card #: _____

Expiration Date: _____

Received by _____

Agent

Date

Signature of Customer or Authorized Representative Date