

BOOKING FORM AIR (2017)

SHIPPER'S INSTRUCTIONS TO ARRANGE FOR SHIPMENT OF GOODS

FROM SHIPPER *		CERT. OF ORIGIN NO			
PHONE NUMBER *		EXPORT LICENCE NO			
CONSIGNEE *		CHARGE TO *		<input type="checkbox"/> PRE PAID <input type="checkbox"/> TO BE COLLECTED	
CONTACT PHONE *		COUNTRY OF ORIGIN			
NOTIFY PARTY *		SPECIAL INSTRUCTION			
CONTACT PHONE *		MAWB #		HAWB #	
		CARRIER NAME			
		DEPARTURE AIRPORT *			
		DESTINATION AIRPORT *			
		AIRLINE COUNTER SIGNATURE		<input type="checkbox"/> YES <input type="checkbox"/> NO	

MARKS, NO'S; NO. AND KIND OF PACKAGES; DESCRIPTION OF GOODS *	GROSS WEIGHT * (KG)	MEASUREMENT * (CBM)

CURRENCY *	DECLARED VALUE FOR CUSTOMS *	DECLARED VALUE FOR CARRIAGE *	INSURANCE AMOUNT	SHIPPER'S C.O.D.

DOCUMENT PACKING LIST COMMERCIAL INVOICE CERTIFICATE OF ORIGIN CONSULAR INVOICE OTHER: _____

SHIPPER'S DECLARATION (The Customer) I, the undersigned, am an authorised officer of the Customer. I declare that all descriptions, values and other particulars furnished herein are accurate and complete. I undertake to indemnify the Agent against all losses damages expenses fines and any other liabilities whatsoever arising from any inaccuracy or omission, even if such inaccuracy or omission is not due to any negligence. The Customer declares that pursuant to Condition 4 of Frayte Logistics Ltd's Terms and Conditions (previously agreed by the Customer and available on request) it shall be responsible for all charges and expenses relating to the shipment of the goods whether or not the charges and expenses shall be prepaid or collected. The undersigned authorised officer of the Customer hereby declares that he has read Frayte Logistics Ltd's Terms and Conditions (previously agreed by the Customer and available on request) 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.		FRAYTE LOGISTICS LTD (The Agent) The Agent acknowledges receipt of the above instructions from the Customer. This acknowledgement does not constitute acceptance of the instructions by the Agent. Acceptance of the instructions will be made by way of the issue of the Agent's Bill of Lading, the Shipping Company's Bill of Lading or other such similar documents. Where Goods or documents are delivered to and accepted by the Agent before the Agent accepts the Customer's instructions, no liability whatsoever for such goods or documents will be accepted by the Agent. If, however, the Agent is held liable, all the provisions of limitation of liabilities specified in Frayte Logistics Ltd's Terms and Conditions (previously agreed by the Customer and available on request) will apply. The Customer shall reimburse the Agent with all expenses and cost incurred and will indemnify the Agent for all losses and liabilities howsoever caused.	
SIGNATURE *		RECEIVED BY FRAYTE Acknowledgement of booking only	
FULL NAME *	COMPANY STAMP / CHOP *	SIGNATURE:	
POSITION *			
DATE *		DATE	TIME
DD/MM/YY		DD/MM/YY	HH/MM