



BOOKING FORM EXPRYES

FRAYTE LOGISTICS LTD
UNIT 501, 5/F, KWONG LOONG TAI BUILDING
1016 - 1018 TAI NAN WEST STREET
CHEUNG SHA WAN, HONG KONG

1 FROM (SHIPPER)		2 TO (RECEIVER)	
* CONTACT NAME		* CONTACT NAME	
* COMPANY NAME		* COMPANY NAME	
* ADDRESS		* DELIVERY ADDRESS (Frayte cannot delivery to PO Box)	
* POSTCODE/ZIP CODE (required)		* POSTCODE/ZIP CODE (required)	
* COUNTRY		* COUNTRY	
* PHONE/FAX		* PHONE/FAX	
* EMAIL		* EMAIL	
3 * PAYMENT OF CHARGES		4 SHIPPERS REFERENCE	
1. BILL FREIGHT TO:		* SHIPPER'S REF (to be shown on the invoice, upto max, 32 characters, first 12 will be shown)	
2. BILL DESTINATION DUTIES/TAX TO:		5 SHIPPERS REFERENCE	
		1. DESCRIPTION OF GOODS (content)	
		TOTAL NO. OF PACKAGES	TOTAL WEIGHT kg
		DIMENSION (cm)	PIECES LENGTH WIDTH HEIGHT
		_____ @ _____	X X
		_____ @ _____	X X
		_____ @ _____	X X
6 CUSTOMER REQUIREMENTS (Attach the copy of the Proforma or Commercial Invoice)			
SHIPPER'S VAT/GST NUMBER (if any)		RECEIVER'S VAT/GST OR SHIPPER'S EIN/SSN (if any)	
DECLARED VALUE FOR CUSTOMS (if not specify, commercial/proforma invoice will be used)		HARMONISED COMMODITY CODE (if any)	
DESTINATION DUTIES/TAXES (if left blank receiver pays duties/taxes)		TYPE OF EXPORT	
RECEIVER	SHIPPER	OTHER: _____	PERMANENT REPAIR/RETURN TEMPORARY
7 REMARKS			
TERMS AND CONDITIONS OF CARRIAGE ARE ALL THE TERMS OF CONTRACT BETWEEN ME/US AND FRAYTE.			
8 SHIPPER'S AGREEMENT (SIGNATURE REQUIRED)			
I agree that Frayte's standard Condition of Carriage apply to this shipment and limit Frayte's liability. The Warsaw convention may also apply. I understand that Frayte does not transport cash or dangerous goods			
SIGNATURE:		DATE	TIME
		DD/MM/YY	HH/MM
RECEIVED BY FRAYTE		DATE	TIME
		DD/MM/YY	HH/MM
SHIPPERS DECLARATION (The Customer)		FRAYTE LOGICSTICS Ltd (The Agent)	
The Customer declares that all descriptions, values and other particulars furnished herein are accurate and complete. The Customer undertakes to indemnify the Agent. Whatsoever arising from any inaccuracy or omission, even if such inaccuracy or omission is not due to any negligence.		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 House Airway Bill, Air Consignment Note, or the Air Carrier's Air Way Bill or other such similar documents.	
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.		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.	
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.			
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SHIPPER'S SIGNATURE	CHOP	DD / MM / YYYY	Acknowledgement of booking only Authorised Signature