


AIRFREIGHT INSTRUCTION FORM

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|---|-----------------------|--|----------------------------------|---------------------------------|
| Exporter (Shipper) 付款人 Contact Person Tel: Fax: Consignee (If 'Order' enter notify party in space below) 收貨人 | |  Tel: +852 3583 2600 Fax: +852 3583 1873 | | |
| Notify Party (Only if not stated above, otherwise leave blank) 並通知 | | Airfreight Charges 運費 <input type="checkbox"/> To be prepaid 預付 <input type="checkbox"/> To be collected (if service available) 到付 Other Charges 其他費用 <input type="checkbox"/> To be prepaid 預付 <input type="checkbox"/> To be collected (if service available) 到付 Type of Service Required <input type="checkbox"/> ATA Direct 直走單 <input type="checkbox"/> Consolidation 集運 <input type="checkbox"/> Charter 包機 Export Licence No. 出口証號碼 C/O No. 來源証號碼 | | |
| Telephone 電話 Carrier 航空公司名稱 From (Airport of departure) 起飛地 HONG KONG To (Airport of destination) 目的地 Airline Counter Signature 航空公司加簽 <input type="checkbox"/> Yes <input type="checkbox"/> No | | Special Instructions: 附註 | | |
| Country of Origin 原產地 | Shipper's C.O.D. 代收金額 | Insurance Amount 保險金額 | Declared Value for Carriage 運輸金額 | Declared Value for Customs 報關金額 |
| Marks and Nos. and Kind of Packages, Description of Goods. 唛頭及數量 包裝類別 貨物名稱 | | Gross Weight 毛重 | | Measurement 呎碼 |
| Documents to accompany with airway bill or house airway bill 附寄單據文件 Packing List 裝箱單 <input type="checkbox"/> Commercial Invoice 發票 <input type="checkbox"/> Certificate of Origin 產地來源証 <input type="checkbox"/> Consular Invoice 領事証 <input type="checkbox"/> | | | | |
| The Agent acknowledge receipt of the above instructions from the Customer. However, such acknowledgement does not constitute an acceptance of the instructions by the Agent and which will be made by way of the issuance of the Agent's House Air Waybill or other similar documents. Where goods or documents are delivered to and accepted by the Agent before the Agent accepts the Customer's instructions, no liability whatever 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 will indemnify the Agent for all losses and liabilities arising. | | <p style="text-align: center;">SHIPPER'S DECLARATION</p> 1 The Customer declares that all descriptions, values and other particulars furnished herein are accurate and complete. The Customer undertakes to indemnify the Agent against all losses, damages, fines and any other liabilities whatsoever arising from any inaccuracy or omission, even if such inaccuracy or omission is not due to any negligence. 2 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 charges and expenses are to be prepaid or collect. 3 The undersigned authorized officer of the Customer hereby declares that he has read the Conditions of Contract overleaf and the terms and conditions appearing on the 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 Agents, will be concluded between the Customer and the Agent. | | |
| Signature with Company chop | | We hereby guarantee payment of all freight collect charges due to the forwarders or to the carrier if the shipment is abandoned, refused by the consignee, returned at our request, confiscated by the customers or for any other reason cannot be delivered within Other arrangements: In case of any other or special arrangement the undersigned agrees to hold the forwarders exempt from any liability whatsoever arising out of unforeseen circumstances and/or acts. Payment received after 30 days of invoice will be subjected to 5% interest per month Signature with Company chop 付貨人簽名及蓋章 | | |