

**NAME & ADDRESS OF SHIPPER**

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**ORDER NO:**

**NAME & ADDRESS OF CONSIGNEE**

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**NOTIFY:**

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**SEA FREIGHT  
SHIPPERS LETTER OF INSTRUCTION**



**Transco International (Aus) Pty Ltd**

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Skype : transcointernational

Adelaide - 08 8322 8825

Brisbane - 07 3219 0203

Perth - 08 9452 7707

Sydney - 02 9897 0004

**NOTE:** This form MUST be signed by SHIPPER and SENT with goods.

<b>PORT OF LOADING:</b>	<b>PORT OF DISCHARGE:</b>	<b>FINAL DESTINATION:</b>
<b>REQUESTED DISPATCH DATE:</b>		

Is this cargo hazardous? Yes  If YES, please state Class / UN No. and IMDG page No: -----  
 No

Marks and Numbers	No. & kind of packages	Description of Goods	Gross Weight	CBM / Dimensions

<b>Rate Quoted :</b>	
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**TERMS OF SHIPMENT**

\* Rate quoted only up to destination port, this shipment is subject to all destination charges / terminal charges / delivery order charges etc

Is the shipment subject to a letter of credit?

\* Rates are subject to destination clearance and delivery

\* Rate are subject to any Duty & taxes

\* Rate quoted subject to marine Insurance (Insurance can be arranged by MIDAS. Please forward this document to - andrew.gordon@midas.net.au)

\* Please note that it is the shippers responsibility to check Import permit requirements and identifying restricted cargo prior to arranging shipment

Please fill if Commercial shipment only	<b>INSERT YOUR ABN:</b>	
<b>DUTY DRAWBACK</b>	<b>LETTER OF CREDIT</b>	
Are these goods subject to Customs drawback? <input type="checkbox"/> Yes <input type="checkbox"/> No	Is the shipment subject to a letter of credit? <input type="checkbox"/> Yes <input type="checkbox"/> No If under letter of credit (L/C), please attach a copy of the L/C as the shipment cannot proceed without this. Please also attach a copy of your commercial invoice, or if you require original documents to be dispatched by us to Consignee / Bank, we will need the original Commercial invoices.	

**If not completed, we will assume "NO".**

**SPECIAL INSTRUCTIONS:**

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<b>SIGNED :</b>	<b>PRINT NAME :</b>	<b>DATE :</b>
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