

SHIPPERS LETTER OF INSTRUCTION

* Shipper:

* Shippers Reference:

* Consignee Order Nos:

Consignee if to Order State Notify Party
please provide address details:

Check If same as above

please provide address details
if different from consignee:

* EDN:

* Number of Packages:

(in words and Figures)

Gross Weight:

Dimensions:

* Description of goods:

Special Handling Instructions:

Marks and Numbers:

* Incoterms:

Incoterms Total Value:

Currency:

State of Manufacture for Australian Goods:

Country of Origin for Foreign Manufactured Goods:

* Port of Loading:

Port of Final Destination:

Country of Final Destination:

Are the goods covered by the Customs Prohibited
Export Regulations or another export regulation
such as the Export Control Act? Yes No

If yes, please supply permit number/s:

WOODEN PACKAGING – International Plant Protection Convention

Does your wooden packing conform to ISPM15 Yes No

Payment Instructions (Please tick box)

Local Australian Charges: Prepaid Collect

Freight Charges: Prepaid Collect

Destination Charges: Prepaid Collect

Does this shipment contain dangerous or
hazardous goods? If yes, provide Hazardous
Goods Declaration Yes No

Is Duty Drawback required? Yes No

Instructions (Please tick box)

Do you need to be referred to an Insurer? Yes No

Are goods covered by a L/C Yes No

Do you require K Line Logistics to pick up? Yes No

If you have an AHECC class for the goods, please
provide on Commercial Invoice Yes No

Is K Line Logistics to arrange your Duty
Drawback? Yes No

I hereby certify that I am aware of and accept that the shipment particulars on the face hereof are correct. I also certify that the consignment described herein does not contain any explosive or incendiary device or Dangerous Goods as classified according to the applicable Dangerous Goods regulations (air or sea) or that in so far as any part of this consignment is comprised of Dangerous Goods such part is properly described in the accompanying dangerous goods certification and that it is packaged according to the regulations and in proper condition of carriage.

* Full Name:

Signature:

Date:

Please ensure a copy of Commercial Invoice and Packing List accompanies this SLI

*The **INCOTERM** and **INCOTERM** Value must reflect the information provided on Commercial Invoice

N.B. All business is transacted in accordance with our standard trading conditions, a copy of which is available upon request