

SHIPPER'S INSTRUCTIONS TO ARRANGE FOR SHIPMENT OF GOODS

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|--|--|---|--------------------------|----------------------------------|
| Exportor (Shipper) 付貨人 | | <h2 style="margin: 0;">DJR LOGISTICS CHINA LTD</h2> <h3 style="margin: 0;">達速聯動中國有限公司</h3> <p style="font-size: small; margin-top: 10px;">Suite 1202, Levertch Centre, 69-71 King Yip Street, Kwun Tong, Kwun Tong, Kowloon, Hong Kong Tel: 852-2790 6700 Fax: 852-2790 6730</p> | | |
| Consignee (If "Order", enter notify party in space below) 收貨人 | | <h2 style="margin: 0;">Air Instruction Form</h2> | | |
| TELEPHONE: 電話 | | Airfreight 運費 Charges: <input type="checkbox"/> To be prepaid 預付 <input type="checkbox"/> To be collected (If service available) 到付 | | |
| Notify Party 並通知 | | 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 | | |
| TELEPHONE: 電話 | | Types of Service Required <input type="checkbox"/> IATA (Direct) 直接單 <input type="checkbox"/> Consolidation 集運 | | |
| Carrier 航空公司名稱 | | From (Airport of departure) 起運地 | Export Licence No. 出口証號碼 | |
| To (Airport of destination) 目的地 | | Airline Counter-Signature 航空公司加簽 <input type="checkbox"/> Yes <input type="checkbox"/> No | C.O. No. 來源証號碼 | |
| 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 | | Special Instructions: 附註 | | |
| Marks and Nos., No. and Kind of Packages, Description of Goods 唛頭及號數 包裝類別 貨物名稱 | | | Gross Weight 毛重 | Measurement 呎碼 |
| Documents to accompany airwaybill or house airwaybill 附寄單據文件 Packing List 裝箱表 <input type="checkbox"/> ; Commercial Invoice 發票 <input type="checkbox"/> ; Certificate of Origin 來源証 <input type="checkbox"/> ; Export Licence 出口証 <input type="checkbox"/> ; For USA Shipment only: Shipment does NOT contain any SOLID WOOD PACKING MATERIAL Confirmed <input type="checkbox"/> | | | | |
| The Agent acknowledges receipt of the above instructions from the Customer. This acknowledgement does not constitute an acceptance of the instructions by the Agent. Acceptance of the instructions will be made by way of the issue of the Agent's House Air Waybill, House Airbill, Air Consignment Note or the Air Carrier's Air Waybill or other such similar document. 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 document 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 will all expenses and costs incurred and will indemnify the Agent for all losses and liabilities howsoever caused. Signature and stamp | | 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 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. 2. The Customer declares that pursuant to Condition 19 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 collected. 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 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. 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 customs or for any other reason cannot be delivered within a reasonable time. Other arrangements: In case of any other or special arrangements 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 SUBJECT TO 1.5% INTEREST PER MONTH. | | |
| Date (Month/Day/Year) | | 付貨人簽名及蓋章 Signature and Stamp Date: (Month/Day/Year) | | |

MAWB No. _____

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|----------------|--|------------|--|----------|--|
| Flt No. | | Dest | | CC PP | |
| No. of Package | | Actual Wt. | | Item No. | |
| Rate | | As Rate | | Min | |

HKS/US\$/C\$ _____

FOR OFFICE USE

| | |
|----------------------------|--------------------|
| 1. HK T.C. | 2. D.C. |
| 3. Ins. | 4. AD Fee |
| 5. Cartage | 6. AWB/DC/HC |
| 7. E/L Fee | 8. Cont. B/B |
| 9. CCLF | 10. A.D. |
| 11. Valuation Charge | |
| 12. Fuel Surcharge | |