

Seller		<b>PACKING LIST</b>	
Sold To		DATE	
Consigned To		INVOICE#:	REFERENCE:
Pier or Airport		P.O.#	BL/AWB#:
Exporting Carrier (Vessel/Airline)		BOOKING#:	
Air/Sea Port Of Discharge	Port of Loading	Point & Country of Origin	
Place of Delivery	Notify		
L/C Number:		L/P Number:	
Terms:			

**PARTICULARS FURNISHED BY SHIPPER**

MARKS & NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	QTY	UNIT	PRICE EACH	TOTAL
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<b>Gross Weights</b>		<b>Lbs</b>		<b>Kgs</b>		
<b>Net Weights</b>		<b>Lbs</b>		<b>Kgs</b>	<b>Cft</b>	<b>Cbm</b>
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Instructions / Comments