PACKING LIST

SHIPPER:	INVOICE NO:	INVOICE DATE:
	SHIP DATE:	FILE NUMBER:

CONSIGNEE:	BILL TO:

SHIPMENT INFORMATION

CUSTOMER PO NO:	L/C NO:	MODE OF TRANSPORT: ☐ AIR ☐ OCEAN
PO DATE:	CURRENCY: ☐ USD ☐ EURO SPECIFY OTHER	TRANSPORT TERMS:
REF NO:	PAYMENT TERMS:	NO PACKAGES:
AWB/BL NO:	Choose Incoterm	GROSS WEIGHT (KG):

QUANTITY	DESCRIPTION	UNIT

NO. PKGS	GROSS WEIGHT LBS	GROSS WEIGHT KGS	NET WEIGHT

TOTAL: