

BY: <input type="checkbox"/> AIR <input type="checkbox"/> SEA CARRIER _____	<input type="checkbox"/> CONSOL <input type="checkbox"/> DIRECT <input type="checkbox"/> EXPRESS	FREIGHT OTHER CHGS <input type="checkbox"/> PREPAID <input type="checkbox"/> <input type="checkbox"/> COLLECT <input type="checkbox"/>	FROM TO <input type="checkbox"/> DOOR <input type="checkbox"/> <input type="checkbox"/> PORT <input type="checkbox"/> PORT _____	INSURANCE <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> CIF + 10% <input type="checkbox"/> \$	DEADLINE DATE & TIME
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**SHIPPER'S LETTER OF INSTRUCTIONS
INTERNATIONAL SHIPMENTS**

EMAIL:.	PHONE
NAME	FAX
COMPANY NAME & ADDRESS	
EIN #	REF/PO # FOR BILLING

<input type="checkbox"/> AS PER ATTACHED - INVOICE/PACKING LIST/LETTER OF CREDIT		NO.
CONTACT:	TEL NO.	
COMPANY NAME & ADDRESS		
EMAIL	FAX NO.	

TOTAL PCS.	TOTAL WEIGHT <input type="checkbox"/> LBS. <input type="checkbox"/> KG.	DIM WEIGHT
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PICK-UP DATE	READY <input type="checkbox"/> NOW AM PM	CLOSE AT AM PM	<input type="checkbox"/> LIFT GATE RQR'D <input type="checkbox"/> CALL BEFORE
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DESCRIPTION

Value for USA Customs: \$

AS PER ATTACHED
 INVOICE/LETTER OF CREDIT
 SAMPLES OF NO COMMERCIAL VALUE
 TEMPORARY IMPORT/EXPORT

ORIGIN OF GOODS: USA

DOCUMENTS & INSTRUCTIONS

← ATTACHED		PREPARE →
<input type="checkbox"/> COMMERCIAL INVOICE	<input type="checkbox"/> ORIGINAL	<input type="checkbox"/> 4 COPIES
<input type="checkbox"/> SHIPPERS EXPORT DECL	<input type="checkbox"/> ORIGINAL	<input type="checkbox"/> (DUPLICATE)
<input type="checkbox"/> PACKING LIST	<input type="checkbox"/> ORIGINAL	<input type="checkbox"/> 4 COPIES
<input type="checkbox"/> CERT. OF ORIGIN	<input type="checkbox"/> ORIGINAL	<input type="checkbox"/> COPY
<input type="checkbox"/> LETTER OF CREDIT/DRAFT	<input type="checkbox"/> ORIGINAL	<input type="checkbox"/> COPY
<input type="checkbox"/> RESTRICTED ARTICLE STATEMENT	<input type="checkbox"/> ORIGINAL	<input type="checkbox"/> (DUPLICATE)

“I/We certify that this cargo does not contain unauthorized explosives, incendiaries, or other destructive substances or items. The undersigned Authorized signatory does hereby grant the Air 7 Seas Transport Logistics Inc. consent to screen all cargo tendered by me/us from the date of this notification forward. We fully understand that Air 7 Seas Transport Logistics Inc must refuse to transport by air or offer for transport to another IAC, aircraft operator, or foreign air carrier any cargo accepted directly from us if we does not consent to a search or inspection of the cargo. I am aware that this endorsement and original signature and other shipping documents will be retained on file for a minimum of 30 days.”

ACCT# _____ TEL: _____

COMPANY NAME & ADDRESS

ALSO NOTIFY _____
OR _____
THIRD PARTY _____
BILLING _____
OR _____
PICK-UP ADDRESS _____
IF _____
DIFF. _____

AIR 7 SEAS
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TEL NO: 408-957-8787
FAX NO: 408-957-7557

PCS	L x W x H
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SHIPPER'S AUTHORIZATION: I/WE AGREED THA AIR 7 SEAS STANDARD TERMS APPLY TO THIS SHIPMENT. I/WE AUTHORIZED AIR 7 SEAS TO COMPLETE OTHER DOCUMENTS NECESSARY TO EXPORT THIS SHIPMENT. I/WE AGREE TO PAY ALL CHARGES IF THE RECEIPT OR THIRD PARTY DOES NOT PAY.

SHIPPER'S SIGNATURE _____ DATE _____