

## PACKING LIST

SHIPPER		
	Invoice No:	Page ____ of ____
	Invoice Date:	Ship Date:
		Booking Number:
CONSIGNEE:	BILL TO:	

### SHIPMENT INFORMATION

PO No:	Letter of Credit No:	Mode of Transportation:
PO Date:	Currency:	Number of Packages:
Ref No:	Payment Terms:	Net Weight (Kg):
AWB/BL No:	Incoterm:	Gross Weight (Kg):

QUANTITY	DESCRIPTION	UNIT

NO. PKGS	GROSS WEIGHT KGS	NET WEIGHT KGS
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