

INTERMODAL

2. EXPORTER (Principal or seller-licensee and address including Zip Code)

5. DOCUMENT NUMBER

5a. B / L OR AWB NUMBER

AUTHENTICATION (When required)

29. THE UNDERSIGNED HEREBY AUTHORIZES

TO ACT AS FORWARDING AGENT FOR EXPORT CONTROL AND CUSTOMS PURPOSES.

EXPORTER (BY DUTY AUTHORIZED OFFICER OR EMPLOYEE)

30. METHOD OF TRANSPORTATION (Mark one)
 Air Vessel Other - Specify

31. ULTIMATE CONSIGNEE (Give name and address if this party is not shown in item 3.)

32. DATE OF EXPORTATION (Not required for vessel shipments)

33. COUNTRY OF ULTIMATE DESTINATION

34. EXPORTER'S EIN (IRS) NUMBER

35. PARTIES TO TRANSACTION
 Related Non-related

3. CONSIGNEE TO

ZIP CODE

6. EXPORT REFERENCES

7. FORWARDING AGENT (Name and address - references)

8. POINT (STATE) OF ORIGIN OR FTZ NUMBER

9. DOMESTIC ROUTING / EXPORT INSTRUCTIONS

12. PRE-CARRIAGE BY

13. PLACE OF RECEIPT BY PRE-CARRIER

14. EXPORTING CARRIER

15. PORT OF LOADING / EXPORT

10. LOADING PIER / TERMINAL

16. FOREIGN PORT OF UNLOADING (Vessel and air only)

17. PLACE OF DELIVERY BY ON-CARRIER

11. TYPE OF MOVE

11a. CONTAINERIZED (Vessel only)
 Yes No

MARKS AND NUMBERS (18)

NUMBER OF PACKAGES (19)

DESCRIPTION OF COMMODITIES in Schedule B detail (20)

GROSS WEIGHT (Kilos) (21)

MEASUREMENT (22)

D OR F (23)

CD - Check digit
 Value - Selling price or cost if not sold (U.S. dollars, cent cents)
 Quantity - Schedule B unit(s) (Nearest whole unit)

24. SCHEDULE B NO. CD
 25a. QUANTITY 1 25b. QUANTITY 2

26. VALUE
 24. SCHEDULE B NO. CD
 25a. QUANTITY 1 25b. QUANTITY 2

26. VALUE
 24. SCHEDULE B NO. CD
 25a. QUANTITY 1 25b. QUANTITY 2

26. VALUE
 24. SCHEDULE B NO. CD
 25a. QUANTITY 1 25b. QUANTITY 2

EXPORT LICENSE No. ON FILE ATTACHED

DIVERSION CLAUSE
 SOVIET BLOC CLAUSE
 OTHER CLAUSE

INSTRUCTIONS TO OPERATION FILE		D/R		INSTGAR	
SED		B/CONF		DRAFT/TL	
B/L		DOCTR		INS/DEC	
CO		BRK/INV		D/O	
7511-B		ADV/NOTE		INVOICE	

COMMUNICATIONS

CHARGE OUT

<input type="checkbox"/> TO	DATE	AREA CODE	NO.	\$	
<input type="checkbox"/> FROM					

REMARKS, INSTRUCTIONS, MESSAGES, ETC.

<input type="checkbox"/> TO	DATE	AREA CODE	NO.	\$	
<input type="checkbox"/> FROM					

REMARKS, INSTRUCTIONS, MESSAGES, ETC.

<input type="checkbox"/> TO	DATE	AREA CODE	NO.	\$	
<input type="checkbox"/> FROM					

REMARKS, INSTRUCTIONS, MESSAGES, ETC.

REMARKS • COMMENTS • NOTATIONS

CONSOLIDATION

	SUPPLIER/CITY	COLLECT FREIGHT	DATE		CARRIER	PRO/CAR NO.	PCS.	WEIGHT
			ARV'D	ORDR'D				
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								

CARRIER: _____

DEPARTING _____

ACCOUNT _____

EXPORT FILE

REF. NO.

BOOKING CONFIRMATION TO CARRIER

DATE _____

- THIS IS TO CONFIRM OUR TELEPHONE BOOKING OF THE ABOVE CARGO.
- PLEASE BOOK THE ABOVE CARGO ON THE VESSEL INDICATED. NOTIFY US ONLY IN THE EVENT YOU ARE UNABLE TO ACCEPT.

INSTRUCTIONS TO CARRIER

DATE _____

- DO NOT LOAD ON VESSEL IF RECEIVED SHORT OR WITH EXCEPTIONS—IN EITHER CASE NOTIFY US IMMEDIATELY.
- ON BOARD B/L REQUIRED DATED NO LATER THAN _____.
-SIGNED &UNSIGNED NON-NEGOTIABLE COPIES REQUIRED.
- SPECIAL INSTRUCTIONS:

BANK DRAFT & TRANSMITTAL LETTER

DATE _____

DATE:
International Dept.

DOCUMENTS ENCLOSED				
ORIG. B/L	COPY B/L	COMML. INV.	INS. CERT.	CERT. ORIGIN
CONSULAR INV.	PACKING LIST	WEIGHT CERT.	OTHER	OTHER

DRAFT NO.	DATE OF DRAFT	TENOR	AMOUNT
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for collection, for payment/negotiation under L/C for _____

- | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> <input type="checkbox"/> Deliver all documents in one mailing. <input type="checkbox"/> Deliver documents in two mailings. <input type="checkbox"/> Deliver documents against payment if sight draft, or acceptance if time draft. <input type="checkbox"/> All charges for account of drawee. | <ul style="list-style-type: none"> <input type="checkbox"/> Do not waive charges. <input type="checkbox"/> Protest for <u>non-payment</u>
<u>non-acceptance</u> <input type="checkbox"/> Do not protest. <input type="checkbox"/> Present on arrival of goods. | <ul style="list-style-type: none"> <input type="checkbox"/> Advise <u>non-payment</u>
<u>non-acceptance</u> by <u>airmail</u>
<u>cable</u> giving reasons. <input type="checkbox"/> Advise <u>payment</u>
<u>acceptance</u> <u>airmail</u>
<u>cable</u> <input type="checkbox"/> Other _____ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

SPECIAL INSTRUCTIONS:



EXCHANGE FOR _____

PAY TO

THE ORDER OF



VALUE RECEIVED AND CHARGE THE SAME TO ACCOUNT OF:

TO _____

No.