

Seller		PACKING LIST	
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
		Gross Weights		Lbs	Kgs	
		Net Weights		Lbs	Kgs	Cft Cbm

Instructions / Comments