



Fax: 1-800-353-5132

Email: Booking@sky2c.com

website: www.sky2c.com

Name: _____

Telephone # _____

You company Name: _____

Please provide us the pickup location or address of the merchandise with Company Name, Contact, Tel# No. and what do we refer them at the time of pickup:

OR IF FROM PORT ONLY, SPECIFY WHAT PORT OR RAMP YOU WANT TO BOOK FROM?

Port of loading:

Port of discharge / Destination, Country:

Commodity:

If shipping any self propelled vehicle or item, Provide following:

Make:

Serial # / VIN #:

Gross Weight for the BOL

Date you would like to load: _____

Your companies EIN #

You e-mail address were we can contact you: _____

Any other email or contact whom you want us to keep in copy:

Please be kind to send us commercial invoice ASAP to avoid any customs penalties. Shipments can be stopped by customs if the invoice information is not submitted to customs prior to delivering it back to Rail yard or POL (whichever is applicable). If you don't have one available, we can assist you with one. If you don't have final piece count or commercial invoice, just provide us a proforma invoice to start with. We don't want our clients been imposed with any penalties for such a small reason.

DO PROVIDE US ANY SPECIFIC BILL OF LADING INSTRUCTIONS IF ANY.