BOOKING CONFIRMATION TO CARRIER 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 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	FORM NO. 3510-1	DIVERSION CLAUSE SOVIET BLOC CLAUSE OTHER CLAUSE		MARKS AND NUMBERS OF PACKAGES (18)	14. EXPORTING CARRIER 16. FOREIGN PORT OF UNLOADING (Vessel and air only)	4. NOTIFY PARTY / INTERMEDIATE CONSIGNEE (Name and	3. CONSIGNED TO
BANK DRAFT & TRANSMITTAL LETTER	SCORE/FOLD	NO.			15. PORT OF LOADING / EXPORT 17. PLACE OF DELIVERY BY ON-CARRIER	nd address)	
DATE: International Dept. ORIG. B/L COPY B/L CONSULAR INV. PACKING LIST DRAFT NO. DATE OF DRAFT TENOR DATE OF payment/negotiation under L/C for		□ АТТАСНЕD		MODITIES in Schedule B detail (20)	10. LOADING PIER / TERMINAL 11. TYPE OF MOVE	9. DOMESTIC ROUTING / EXPORT INSTRU	8. POINT (STATE) OF ORIGIN OR FTZ NUM 9. DOMESTIC ROUTING / EXPORT INSTRU
Deliver all documents in one mailing. Deliver documents in two mailings. Deliver documents against payment if sight draft, or acceptance if time draft. All charges for account of drawee. Deliver documents against payment if sight draft, or acceptance if time draft. Present on arrival of goods. Do not waive charges. Protest for non-payment non-acceptance in non-payment non-acceptance in payment acceptance in draft. Other SPECIAL INSTRUCTIONS:		INSTRUCTIONS TO OPERATOR RUN: 7511-B		GROSS WEIGHT MEASUREMENT (Klos) (21) (22)	11a. CONTAINERIZED (Vessel of	JCTIONS	ss - references) ABER
PAY TO THE ORDER OF VALUE RECEIVED AND CHARGE THE SAME TO ACCOUNT OF: TO		DUR B/CONF DI DEL/INST DOC/TR IN ACK BRKG/INV D/ ADV/NOTE INST/CAR IN	JANTITY 1 255. QUANTITY 1 255.	D CD – Check digit OR Value – Selling price or cost if not sold [23] Quantity – Schedule B unit(s) (Nea	35. PARTIES TO TRANSACTION	31. ULTIMATE CONSIGNEE (Give name if this party is not shown in item 3.) 32. DATE OF EXPORTATION (Not require shipments) 33. COUNTRY OF ULTIMATE DESTINAT 34. EXPORTER'S EIN (IRS) NUMBER	TO ACT AS FORWARDING AGENT FOR CONTROL AND CUSTOMS PURPOSES. EXPORTER (BY DULY AUTHORIZED OFFICER OR EMPLOYEE) 30. METHOD OF TRANSPORTATION (Mark Vessel Oth)
No.		DRAFT/TL INS/DEC D/O INVOICE		(U.S. dollars, omit cents) rest whole unit)	Non-related inspection by U.S. Export Enforcement.	and address ed for vessel	OR EXPORT S. Iark one) Wher - Specify



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5. DOCUMENT NUMBER



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