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| **GOODS**  **DESCRIPTION**  (as provided by client) |  |
|  |  |
|  | |  |  |  |  |  | | --- | --- | --- | --- | --- | | S/O No. | Invoice No. | Net Weight | Gross Weight | Quantity | |  |  |  |  |  | | Total | |  |  |  | |
|  |  |
| **SHIPMENT** |  |
|  |  |
| **SHIPPER** |  |
|  |  |
| **BUYER** |  |
|  |  |
| **PACKING** |  |
|  |  |
| **MARKS** |  |
|  |  |
| **TIME LOG** | |  |  |  | | --- | --- | --- | |  | ： |  | |
|  |  |
| **INSPECTION** |  |
|  |  |
|  | |  |  |  | | --- | --- | --- | | Coil No. | Findings | Photo No. | |  |  |  | |
|  |  |
| **QUANTITY** |  |
|  |  |
|  | |  |  |  |  |  | | --- | --- | --- | --- | --- | | Container No. |  | Quantity loaded |  | Shipping Seal No. | |  |  |  |  |  | |
|  |  |
| **STOWAGE** |  |
|  |  |
| **REMARKS** |  |

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