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| **GOODS**  **DESCRIPTION**  (as provided by client) |  |
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|  | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Invoice No. | S/O | Lot/Colour | Net Weight | Gross Weight | Quantity | |  |  |  |  |  |  | | Total | | |  |  |  | |
|  |  |
| **SHIPMENT** |  |
|  |  |
| **SHIPPER** |  |
|  |  |
| **BUYER** |  |
|  |  |
| **PACKING** |  |
|  |  |
| **MARKS** |  |
|  |  |
| **SHIP’S**  **PARTICULAR** | |  |  | | --- | --- | |  |  | |
|  |  |
| **GENERAL** |  |
|  |  |
| **HATCH**  **COVER** |  |
|  |  |
| **CARGO**  **HOLD** |  |
|  |  |
| **GODOWN** |  |
|  |  |
| **LOADING** |  |
|  |  |
| **TIME LOG** | |  |  |  | | --- | --- | --- | |  | ： |  | |
|  |  |
| **INSPECTION** |  |
|  |  |
|  | |  |  |  | | --- | --- | --- | | Coil No. | Findings | Photo No. | |  |  |  | |
|  |  |
| **QUANTITY**  **LOADED** |  |
|  |  |
| **STOWAGE** |  |
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| **REMARKS** |  |

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