AGENT STATEMENT

DATE	FILE NO.	PAGE

ТО		AWB OR B/L NO.		
		FLIGHT OR VESSEL NO.		
		TEIGHT ON VESSEE NO.		
		ORIGIN PORT		
CARRIER		DESTINATION PORT		
HOUSE AWB OR B/L NO. DESCRIPTION		AMOUNT	DEBIT	CREDIT
,	FREIGHT COLLECT			-
	FREIGHT COST			
	PROFIT SHARING			
	OTHER CHARGE (AGENT)			
	OTHER CHARGE (CARRIER)			
TOTAL DUE				
	FREIGHT COLLECT			
	FREIGHT COST			
	PROFIT SHARING			
	OTHER CHARGE (AGENT)			
	OTHER CHARGE (CARRIER)			
TOTAL DUE				
	FREIGHT COLLECT			
	FREIGHT COST			
	PROFIT SHARING			
	OTHER CHARGE (AGENT) OTHER CHARGE (CARRIER)			
TOTAL DUE				
	FREIGHT COLLECT			
	FREIGHT COST			
	PROFIT SHARING			
	OTHER CHARGE (AGENT)			
	OTHER CHARGE (CARRIER)			
	TOTAL DUE			