

TO

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.

PIECES	WEIGHT	DESCRIPTION
SHIPPER/CONSIGNEE		
ORIGIN/DESTINATION		CUSTOMER NUMBER
ENTRY NO.		ENTRY DATE
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
AWB/BL NO.		HAWB
REMARKS		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE		

[illegible]

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOMS PENALTIES.