JAIE FI	FILE NO.

PREPARED BY

CONSIGNEE			MASTER AWB NO. HOUSE AWB NO.					
CONSIGNEE		ASTER AND NO.						
				SUB AWB NO.	CUSTOMER REFERENCE NO.			
			SOB AWB NO.	COSTOMEN NEI ENENGE NO.				
			FLT NO.					
NOTIFY PARTY			PORT OF LOADING	ET)			
			PORT OF DISCHARGE	ET.	A			
BROKER			PLACE OF DELIVERY	ET.	-Δ			
			FINAL DESTINATION	ET.	·A			
SHIPPER				LAST FREE DATE	G.0	O. DATE		
FREIGHT LOCATION								
I.T. NO. DATE				PLACE				
			PARTICULARS FU	RNISHED BY SHIPPER				
MARKS & NUMBERS	S NO. OF CTN DESCRIP		ION OF PACKAGES AND GOODS		GROSS WEIGHT		CHARGE WEIGHT	
REMARKS								
Please make check payable to KAS America.			INVOICE NO.					
 Cargo will be released upon receiving full payment and properly endorsed original bill of lading. 			DESCRIPTION OF CHARGES			(COLLECT	

- All claims must be filed to KAS America by e-mail or certified mail within 10 working days from the date of invoice.
- Late payment charge is 2% per month of original invoice amount starting from 30 days after the date of invoce.
- KAS America is not reponsible for delivery delays resulting from third-party shipping delays or U.S. Customs inspections.
- Customer agrees to pay all of KAS America's collection fees and handling charges including but not limited to attorney's fees and costs incurred in collection suit due to detault of payment.
- Please call terminal or warehouse to ensure the availability of your freight prior to arrangement of pick-up.
- To avoid any additional charge, please pick up freight within free time limited in accordance with terminal/warehouse tariff.
- For personal effects, please issue us a Cashier's check or money order payable to KAS America.

INVOICE NO.					
DESCRIPTION OF CHARGES	COLLECT				
TOTAL AMOUNT \$					