DATE	FILE NO.

## PREPARED BY

CONSIGNEE			MASTER AWB NO. HOUSE AWB NO.				
CONSIGNEE			MASIER AWB NO.	HOUSE AV	VB NO.		
			SUB AWB NO.	CUSTOMER	CUSTOMER INVOICE NO./PO NO.		
OLUDDED			FLTNO				
SHIPPER		FLT NO.					
		PORT OF LOADING ETD					
			FORT OF EGADING				
NOTIFY PARTY			PORT OF DISCHARGE	ETA			
			- · · ·				
			PLACE OF DELIVERY	ETA	TA		
BROKER		FINAL DESTINATION	ETA	ETA			
		LAST FREE DATE	G.O. DATE	O. DATE			
FREIGHT LOCATION		-					
I.T. NO.	DATE		PLACE				
		PARTICULARS FU	JRNISHED BY SHIPPER				
MARKS & NUMBERS	NO. OF CTN	DESCRIPT	ION OF PACKAGES AND GOODS		SS WEIGHT	CHARGE WEIGHT	
REMARKS							
Please make check payable to KAS America.		INVOICE NO.					
<ul> <li>Cargo will be released upon receiving full payment and properly endorsed original bill of lading.</li> </ul>			DESCRIPTION OF CHARGES	CHARGES COLLECT		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 \$	