

CREDIT NOTE

DATE	CREDIT NOTE NO.
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TO

DUE DATE		FILE NO.	
CUSTOMER REFERENCE NO.		CUSTOMER NO.	
AWB OR B/L NO.			
HOUSE AWB OR B/L NO.			
PIECES		GROSS WEIGHT	CHARGE WEIGHT
DESCRIPTION			
ORIGIN		DESTINATION	
ENTRY NO.		ENTRY DATE	
AIRLINE OR STEAMSHIP		ARRIVAL / DEPARTURE DATE	

SHIPPER	ENTRY NO.	ENTRY DATE
CONSIGNEE	AIRLINE OR STEAMSHIP	ARRIVAL / DEPARTURE DATE
REMARKS	DESCRIPTION OF CHARGES	
	AMOUNT	
	PLEASE PAY THIS AMOUNT	

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