DATE	FILE NO.

PREPARED BY

CONSIGNEE			MASTER B/L NO.	н	HOUSE B/L NO.			
				SUB B/L NO.	AN	AMS B/L NO.		
			CUSTOMER REFERENCE NO.	VE	VESSEL/ VOYAGE NO.			
NOTIFY PARTY			PORT OF LOADING	ET	ETD			
				DODT OF BIRCUADOS				
				PORT OF DISCHARGE	E	ETA		
BROKER			PLACE OF DELIVERY	ET	-Δ			
			FINAL DESTINATION	ET	ETA			
SHIPPER				LAST FREE DATE	G.	O. DATE		
FREIGHT LOCATION				CC	CONTAINER RETURN LOCATION			
I.T. NO. DATE			PLACE					
			DARTICIU ARC E	URNISHED BY SHIPPER				
CONTAINER NO./SEAL NO.	CONTAINER NO./SEAL NO. NO. OF CONT							
MARKS & NUMBERS	NO. OF I	PKGS	DESCRIPT	ON OF PACKAGES AND GOODS		GROSS WEIGHT	MEASURE	
REMARK								

- Please make check payable to KAS America.
- Cargo will be released upon receiving full payment and properly endorsed original bill of lading.
- 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 \$	