

PAYMENT OF CHARGES

NO CHARGE TO:

PER
AT NO. IN SECTION 2

☐ RECEIVER
ACCOUNT NO. IN SECTION 3

EDIT CARD

☐ CHEQUE
☒ CASH

ES AND TAXES TO:

SHIPPER
ACCOUNT NO. IN SECTION 2

☐ RECEIVER
ACCOUNT NO. IN SECTION 3

RS ACCOUNT/CLP NO. SHIPPER'S VAT/EXPORTERS CODE/ID ETC

SENDER
TELEPHONE NO. (LANDLINE & MOBILE NO.)

ANY NAME (Include Postal Code)

RESS

Mail ADDRESS:

POST CODE

COUNTRY

7376598

RECEIVER'S ACCOUNT NO. RECEIVER'S VAT/EXPORTERS CODE/ID ETC

NAME OF RECEIVER

TELEPHONE NO. (LANDLINE & MOBILE NO.)

COMPANY NAME (Include Postal Code)

ADDRESS

E-mail ADDRESS:

POST CODE

COUNTRY

SPRINT COURIERS
WORLDWIDE SERVICES

WYBILL
(non-negotiable)

Sprint Couriers

7 ORIGIN

DESTINATION

NCB

Tel: +267 390 33 00

7376598

8

DESCRIPTION OF GOODS

SPECIAL INSTRUCTIONS

9 SHIPPER'S AUTHORISATION (SIGNATURE)

Use of this waybill constitutes my agreement to the Sprint Couriers terms and conditions of carriage, an extract of which is on the reverse of this waybill, which I have seen and agree to.

Shipper's Signature:

Date:

Courier Name/Picked Up by:

Courier Signature:

Route / Branch:

Time:

Date:

5 SHIPMENT INFORMATION & SERVICE REQUIRED:

TOTAL No. OF PIECES

TOTAL SCALE WEIGHT

DIMENSIONS OF SHIPMENT

SERVICE & LEVEL REQUIRED (Please mark with an "X")

DOMESTIC

INTERNATIONAL

SPRINT

DOC

SAME DAY

PARCEL

BUDGET

OTHER

6

DECLARE SHIPMENT VALUE

CURRENCY:

AMOUNT:

Insurance: Yes

No

6 SHIPPING CHARGES

TRANSPORTATION

INSURANCE CHARGE

VALUE ADDED SERVICE

OTHER

TOTAL CHARGES

4TH COPY: CUSTOMER COPY