

PAYMENT OF CHARGES

CHARGE TO:

☐ SENDER
ACCOUNT NO. IN SECTION 2

☐ RECEIVER
ACCOUNT NO. IN SECTION 3

☐ CREDIT CARD

☒ CASH

FEES AND TAXES TO:

☐ SHIPPER
ACCOUNT NO. IN SECTION 2

☐ RECEIVER
ACCOUNT NO. IN SECTION 3

☐ STRICTLY COD

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

SENDER

TELEPHONE NO. (LANDLINE & MOBILE NO.)

NAME (include Postal Code)

ADDRESS:

COUNTRY

7376599

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
WAYBILL
(non-negotiable)

Sprint Couriers

ORIGIN

DESTINATION

Tel: +267 390 33 00

7376599

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

DECLARE SHIPMENT VALUE

CURRENCY:

AMOUNT:

Insurance: Yes

No

SHIPPING CHARGES

TRANSPORTATION

INSURANCE CHARGE

VALUE ADDED SERVICE

OTHER

TOTAL CHARGES

ORIGIN

DESTINATION



DESCRIPTION OF GOODS

cosmetics

SPECIAL INSTRUCTIONS

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:

4TH COPY: CUSTOMER COPY