

## BOOKING FORM COURIER (2016) SHIPPER'S INSTRUCTIONS TO ARRANGE FOR THE SHIPMENT OF GOODS

FRAYTE LOGISTICS LTD

UNIT 502, 5/F, KWONG LOONG TAI BUILDING 1016 - 1018 TAI NAN WEST STREET CHEUNG SHA WAN, HONG KONG

SELECT CARRIER: DHL FEDEX UPS, SPECI	FY: (If not specify,	DHL will be the choice)		F	Field with * with must be filled						
1 FROM (SHIPPER)		2 TO (RECEI	TO (RECEIVER)								
* CONTACT NAME		* CONTACT NAME									
* COMPANY NAME		* COMPANY NAME									
* ADDRESS		* DELIVERY ADDRESS (Frayte cannot delivery to PO Box)									
* POSTCODE/ZIP CODE (required)		* POSTCODE/ZIP	CODE (required)								
* COUNTRY		* COUNTRY									
* PHONE/FAX		* PHONE/FAX									
* EMAIL		* EMAIL									
3 * PAYMENT OF CHARGES		4 SHIPPERS	REFERENCE								
1. BILL FREIGHT TO:	* SHIPPER'S REF (to be shown on the invoice, upto max, 32 characters, first 12 will be shown)										
		5 SHIPPERS	REFERENCE								
		1. DESCRIPTION OF GOODS (content)									
2. BILL DESTINATION DUTIES/TAX TO:		TOTAL NO. OF PA	ACKAGES	TOTAL WE	iGHT kg						
		DILIENSION.	PIECES LE	NGTH WID	TH HEIGHT						
		DIMENSION (cm)	@ @	X X	X X						
-			@	Х	X						
6 CUSTOMER REQUIREMENTS (Attach the copy	of the Proforma or Commercial Invoice										
SHIPPER'S VAT/GST NUMBER (if any)		RECEIVER'S VAT/GST OR SHIPPER'S EIN/SSN (if any)									
DECLARED VALUE FOR CUSTOMS (if not specify, commercial/proforma invoice will be used)		HARMONISED COMMODITY CODE (if any)									
DESTINATION DUTIES/TAXES (if left blank receiver pays duties/taxes)		TYPE OF EXPORT									
RECEIVER SHIPPER OTHER:		PI	ERMANENT	REPAIR/RETURN	TEMPORARY						
7 REMARKS											
TERMS AND CONDITIONS OF CARRIAGE ARE ALL THE	TERMS OF CONTRACT BETWEEN	N ME/US AND FRAYTE	i.								
8 SHIPPER'S AGREEMENT (SIGNATURE REQU	IIRED)										
I agree that Frayte's standard Condition of Carriage apply to this ship I understand that Frayte does not transport cash or dangerous goods		convention may also apply.									
SIGNATURE:											
			DATE		TIME						
RECEIVED BY FRAYTE			DATE	D/MM/YY	HH/MM TIME						
RECEIVED BY FRATTE											
			D	D/MM/YY	HH/MM						
SHIPPERS DECLARATION (The Customer)		FRAYTE LOGICSTICS	Ltd (The Agent)								
The Customer declares that all descriptions, values and other particulars furnished herein are accurate and		The Agent acknowledges receipt of the above instructions from the Customer. This acknowledgement does									
complete. The Customer undertakes to indemnify the Agent. Whatsoever arising from any inaccuracy or omission, even if such inaccuracy or omission, even if such inaccuracy or omission is not due to any negligence.  The Customer declares that pursuant to Condition 4 of Frayle Logistics Ltd's Terms and Conditions (previously agreed by the Customer and available on request) it shall be responsible for all charges and expenses relating to the shipment of the goods whether or not the charges and expenses shall be prepaid or collected.  The undersigned authorised officer of the Customer hereby declares that he has read Frayle Logistics Ltd's		not constitute acceptance of the instructions by the Agent. Acceptance of the instructions will be made by way of the issue of the Agent's House Airway Bill. Air Consignment Note, or the Air Carrier's Air Way Bill or other such similar documents.  Where Goods or documents are delivered to and accepted by the Agent before the Agent accepts the Customer's instructions, no liability whatsoever for such goods of documents will be accepted by the Agent. If, however, the Agent is held liable, all the provisions of limitation of liabilities specified in Frayte Logistics Ltd's Terms and Conditions (previously agreed by the Customer and available on request) will apply. The Customer shall reimburse the Agent with all expenses and cost incurred and will indemnify the Agent for all									
						Terms and Conditions (previously agreed by the Customer and availat conditions appearing on this page and that he fully understands them a that they should form part of the contract which, upon acceptance to the be concluded between the Customer and the Agent.	ole on request) and the terms and and agrees on behalf of the Customer	losses and liabilities how			
						SHIPPER'S SIGNATURE	CHOP	DD / N	 ИМ / YYYY		of booking only Authorised