	SHIPPE	RS LET	TER O	F INSTRUCTI	ON - S	EA	
Supplier:			Shippers Reference:				
			Consignee Order number: Cargo Coordinators International NZ Ltd				
Consignee:			CO-ORDINA+ORS				
Notify Party:				TOTAL FREIG	HT. SHIPPING	& LOGISTICS SOLUTIONS	
Notity Faity.			A 0064 9 524 1810 A 0064 9 282 3429				
			3		perations	<u>s@cargo.co.nz</u>	
Vessel & Voyage:	Port of Loa	iding:	Haz	ardous YES/NO		UN Number/C	
Port of Discharge:	Final desti	nation:		irance Required YE	S/NO	Incoterms:	
			Val		TODY		
"All suppli				S IS NOW MANDA		vided are accura	ate"
				ult in a fee being			
Marks & Numbers	Number a	& Type of Pa	ckages -	Description of Produc	t G	Gross Weight (KG)	Cubic meas (m3)
		sult to an inst	ant fine b	backages. Failure y customs authorities d on time.			
Country of Origin:			Charges Payable:				
Wood Packaging used: YES/NO				heree.	Prepa		ollect ⊐
If yes, is the wood ISPM treated: YES/NO If yes, is the wood MDF or Plywood: YES/NO			Origin Charges: Freight:				
If No, do you have a treatment cert: YES/NO			Destination Charges:				-
			Insurance:			- —	
Are your goods covered by the Customs					Yes	;	No
Prohibited Export Reguations or another export			Pickup required				
regulation such as Export Control Act: YES/NO			Pickup	instructions:			
			Original B/L Required:			5	
Special Instructions:							
	For and o	n Behalf of (	Cargo Co	ordinators Internatio	onal NZ Lt	d.	
	ntioned are to be trans	_		ordinators standard terms	and conditio	ons, available upon req	uest
Signature of Supplier:		Date	e	Name:			
				Position:			