



Export LCL Sea Freight Shipper's Letter of Instruction

Shipper:		Shippers Reference:	
		Consignee Order Number:	
Consignee:		Notify Party if different from Consignee	
No of Packages	Dimensions	Description of Goods	
Gross Weight			
Special Handling Instructions		Marks & Numbers	
Port of Loading	Port of Final Destination	Vessel & Voyage	
Are you goods covered by the Customs Prohibited Export Regulations or another export regulation such as Export Control Act ? Yes <input type="checkbox"/> No <input type="checkbox"/>		Incoterm (EXW, FOB, CIF, DDP Etc) <input type="text"/>	
Payment Instructions Prepaid Collect Local Australian Charges <input type="text"/> <input type="text"/> Freight Charges <input type="text"/> <input type="text"/> Destination Charges <input type="text"/> <input type="text"/>		Does your Wooden Packaging conform to ISPM15 Yes <input type="checkbox"/> No <input type="checkbox"/>	
What Type of Bill of Lading is required ? Express <input type="checkbox"/> Original <input type="checkbox"/>		Instructions Does your Shipment Contain Dangerous or Hazardous Goods Yes <input type="checkbox"/> No <input type="checkbox"/> If Yes please provide fully completed MO41 Do you require AGS to pick-up your Goods ? Yes <input type="checkbox"/> No <input type="checkbox"/> If Yes, When and Where <input type="text"/>	
SOLAS (Verified Mass Declaration) Has your cargo been weighed in accordance with International Verified Gross Mass Legislation ? (Weighing equipment must comply with Australian National Measurement Institute Standards) YES <input type="checkbox"/> NO <input type="checkbox"/>			
If YES you will need to complete the attached Export LCL VGM Declaration. Your cargo will not be able to be shipped until this this declaration has been received. If NO your cargo will be weighed by our CFS and the associated costs will be billed as per the declared INCO Terms above.			
I hereby certify that I am aware of and accept that the shipment particulars on the face hereof are correct			

Name:		Signed		Date
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Please ensure a copy of Commerical Invoice accompanies this SLI

All Business is transacted in accordance with our standard trading terms and conditions a copy of which is available upon request.

Please deliver Goods to:

Ask the JTM Cargo Operations team for details.

Monday - Friday 7:00am - 4pm