

SHIPPERS LETTER OF INSTRUCTION, TAX INVOICE & RECEIPT REF NO. E

(SENDER/SHIPPER) ~ Capital Letters

NAME:

ADDRESS:

PHONE No.:

(RECEIVER/CONSIGNEE) ~ Capital Letters

NAME:

ADDRESS:

PHONE No.:

EMAIL:

OWNER:

SPECIAL/HANDLING INSTRUCTIONS

HOLD UNTIL ___ / ___ /

PROFESSIONAL FREIGHT SERVICES

A.C.N. 631 962 528 A.B.N. 70 631 962 528

Unit 6, 4-6 Commercial Court,
Tullamarine, Victoria, Australia 3043

P: (03) 9335 2499
www.pfs.net.au

F: (03) 9335 2265
E: sales@pfs.net.au



TICK RELEVANT BOX:

AIRFREIGHT SEAFREIGHT ROADFREIGHT

DEPARTING: MELBOURNE

ARRIVAL AIRPORT / PORT:

Please debit my VISA Mastercard AMEX

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
----------------------	----------------------	----------------------	----------------------

Card Holder: Expiry Date: /

Signature: Date:

EFT: ANZ BANK, Doncaster East 3109 BSB: 013 189 ACC: 4205 22219

AUST PASSPORT / DRIVING LIC (VIC /)): STUDENT I.D.:

FOREIGN PASSPORT - COUNTRY: No.:

OTHER I.D. :

No. OF PIECES	GROSS WEIGHT	VOLUME	DESCRIPTION OF GOODS
			<input type="checkbox"/> PERSONAL EFFECTS
			<input type="checkbox"/> OTHER (PLS SPECIFY)

ALL CHARGES MUST BE PREPAID AT THE TIME OF DESPATCH. PAYMENT WILL BE AFFECTED BY:-

CASH CREDIT CARD EFTPOS BANK TRANSFER

CHEQUE needs to be cleared by bank before dispatch of goods.

FREIGHT CHARGES = A\$

DOCUMENTATION = A\$

ADMIN FEE = A\$

PICK-UP = A\$

STORAGE = A\$

PACKING / SHRINK WRAP = A\$

DOOR TO DOOR = A\$

OTHER / MARINE INSURANCE (Through CARTS) = A\$

CREDIT CARD SURCHARGE (3%) = A\$

G.S.T* (MARKED) = A\$

TOTAL AMOUNT = A\$

SERVICE PROVIDED IS UP TO ARRIVAL AIRPORT/PORT ONLY UNLESS OTHERWISE SPECIFIED. ALL CHARGES AT DESTINATION INCLUDING STORAGE ARE FOR CONSIGNEES ACCOUNT AND DESTINATION HANDLING FEES APPLY

DOOR TO AIRPORT / PORT DOOR TO DOOR *

* Door to door service excludes duties, taxes & storage, if any.

DOES CONSIGNMENT CONSIST OF ANY CARGO OF A HAZARDOUS NATURE? YES NO

WE RECOMMEND THAT YOU TAKE CARGO INSURANCE

CARGO WILL BE SUBJECT TO SECURITY AND CLEARING PROCEDURES AND IT IS ILLEGAL TO CONSIGN AS CARGO AN UNAUTHORISED EXPLOSIVE DEVICE

We hereby certify that the particulars on the face hereof are correct and you are hereby authorised as our Agent to arrange despatch of the consignment as described hereon from point of origin and to prepare and sign your Airway Bill / Bill of Lading on our behalf in accordance with our Standard Trading Conditions.

AND THAT INSOFAR AS and part of the consignment contains Dangerous Goods such part is properly described by name and is in proper condition for carriage by air according to the International Air Transport Association's Dangerous Goods Regulations or if by sea under Regulation 6 of the Navigation (Dangerous Goods) Regulations applicable to them.

Date: Time:

Signature of Shipper:

Received by PFS: