SHIPPER'S INSTRUCTIONS TO ARRANGE FOR SHIPMENT OF GOODS

From Shipper ("The Customer")

Contact: Tel: Fax:

Consignee:

Contact: Tel: Fax:

Notify Party

Contact: Tel: Fax:

SHIPAIR EXPRESS (HK) LTD

(hereinafter referred to as the Company)

Head Office: Unit 1504-7 Telford House 16 Wang Hoi Road
Kowloon Bay Kowloon Hong Kong
Tel: 23030723 Fax: 27743305
E-mail: shipair@shipair.com.hk
Website: www.shipair.com.hk

Warehouse: Unit 204-5 Kerry Cargo Centre 55 Wing Kei Road
Kwai Chung N.T. Hong Kong

Airfreight Charges: ☐ To be prepaid ☐ To be collected (if service available)

Other Charges _____ ☐ To be prepaid ☐ To be collected (if service available)

MAWB No.	HAWB No.
Name of Airline	Departure Airport/Place
Destination Airport/Place	Airline Counter Signature ☐ Yes ☐ No

Country of Origin (Goods):

Special Instructions

Marks Nos.: No. and Kind of Packages, Description of Good	Gross Weight	Measurement

Specify Currency	Declared Value for Customs	Declared Value for Carriage	Insurance Amount	Shipper's C.O.D.

Documents to accompany airwaybill of house airwaybill_____

Packing List ☐ Commercial Invoice ☐ Certificate of Origin ☐ Consular Invoice ☐

The Company acknowledge receipt of the above instructions from the Customer. This acknowledgement does not constitute an acceptance of the instructions by the Company. Acceptance of the instructions will be made by way of the issue of the Company's House Air Waybill. Air Consignment Note or the Airline's Air Waybill or other such similar doucments.
Where goods or documents are delivered to and accepted by the Company before the Company accepts the Customer's instructions, no liability whatsoever for such goods or documents will be accepted by the Company. If, however, the Company is held to be liable, all the provisions of exemption or limitation of liabilities specified in the Standar Trading Conditions (copies available on request from the company) will apply. The Customer shall reimburse the Company with all expenses and costs incurred and will indemnify the Company for all losses and liabilities howsoever caused. All transactions are subject to the Company's Standard Trading Conditions (copy is available upon request), which in certain circumstances limit or exempt the Company's liability

Signature and Stamp of the Company

Date

SHIPPER'S DECLARATION

1 The Customer declares that all descriptions, values and other particulars furnished herein are accurate and complete. The Customer undertake to indemnify the Company against all losses, damages, expenses, fines and any other liabilities whatsoever arising from any inaccuracy or omission, even if such inaccuracy or omission is not due to any negligence.
2 The Customer is responsible for all charges and expenses relating to the goods whether or not the charges and expenses are to be prepaid or collected.
3 The undersigned authorized officer of the Customer hereby declares that he has read the terms and conditions appearing on this page and that he fully understands that the Company's Standard Trading Conditions apply to this business transaction and agrees on behalf of the Customer that they should form part of the contract which upon acceptance to the above instructions by the Company, will be concluded between the Customer and the Company.

Signatory's Name in Block Letters

Signature and Stamp of the Shipper or its agent

Date