



Export LCL Sea Freight Shipper's Letter of Instruction

Shipper:		Shippers Reference:									
Consignee:		Consignee Order Number:									
Notify Party if different from 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 ☐ No ☐		Incoterm (EXW, FOB, CIF, DDP Etc)									
Payment Instructions <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;"></td> <td style="text-align: center;">Prepaid Collect</td> </tr> <tr> <td>Local Australian Charges</td> <td> </td> </tr> <tr> <td>Freight Charges</td> <td> </td> </tr> <tr> <td>Destination Charges</td> <td> </td> </tr> </table>			Prepaid Collect	Local Australian Charges		Freight Charges		Destination Charges		Does your Wooden Packaging conform to ISPM15 Yes ☐ No ☐	
	Prepaid Collect										
Local Australian Charges											
Freight Charges											
Destination Charges											
What Type of Bill of Lading is required ? Express ☐ Original ☐		Instructions Does your Shipment Contain Dangerous or Hazardous Goods Yes ☐ No ☐									
		If Yes please provide fully completed MO41 Do you require AGS to pick-up your Goods ? If Yes, When and Where Yes ☐ No ☐									
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 ☐ NO ☐											
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								

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 M Haulage Operations team for details.

Monday - Friday 7:00am - 4pm