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| --- | --- |
| F:\NORMAN\web site\images\logo.png | **NORMAN LOGISTICS**(All fields marked by \* are mandatory) |
| Shipping Instruction  |
| Name: |  | Company: |  |
| Shipper (Maximum 6 lines)\*: | Booking Number \*: |
|  |  |
| Consignee (Maximum 6 lines)\*: | Own references: | References owner: |
|  |  |  |
| Notify party 1 (Maximum 6 lines): | Notify party 2 (Maximum 6 lines): |
|  |  |
| Service Contract number: |  |
| Onward inland routing (Not part of precarriage for account and risk of merchant) | Place of issue: |
|  |  |
| Vessel: | Voyage Number: | Place of receipt (Only mandatory in case of inland transport under carriers responsibility) \*: |
|  |  |  |
| Port of loading\*: | Port of discharge\*: | Place of delivery (Only mandatory in case of inland transport under carriers responsibility) \*: |
|  |  |  |
| **Particulars as furnished by shipper – Carrier not responsible** |
| Total equipment count | 20’ |  | 40’ |  | 40’high |  | 45’high |  |
| Container number\*: | Seal Number: | Other Seal Number: | Container size/type\*: | No. of packages\*: | Cargo description (Including package description)\*: | Marks & Numbers | Gross Weight (Please indicate Kgs or Lbs )\*: | Volume (Please indicate CBM or FT ): |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| Freight component: | Prepaid or Collect Payment (Please indicate by P or C) | To be paid by: |
| Ocean Freight |  |  |
| Origin Charges |  |  |
| Destination charges |  |  |
|  |  |
| **Documentation printing instructions** |
| Number of original and copy Transport Documents required | Shipped on board Transport Document | Shipped on board waybill | Received for Transport Document | Received for shipment waybill |
|  |  |  |  |  |
| **Comments** |
|  |