


SHIPPER'S INSTRUCTIONS TO ARRANGE FOR SHIPMENT OF GOODS 交倉前請先向敝公司取入倉編號

From Shipper ("The Customer")		 NARITA EXPRESS (HK) LTD 成田通運(香港)有限公司 Units 1918-1919, 19th Floor, Tower A, Regent Centre, 63 Wo Yi Hop Road, Kwai Chung, NT. Hong Kong 香港, 新界, 葵涌, 和宜合道63號, 麗晶中心A座, 19樓1918-1919室 Tel : (852) 27953468 Fax : (852) 27995638 e-mail : airexp@narita.hk	
Consignee			
Notify Party		Export Licence No.	Cert. Of Origin No.
MAWB No.		Airfreight <input type="checkbox"/> To be prepaid <input type="checkbox"/> To be collected	
Name of Carrier		Charges: (If service available)	
Destination		Other Charges <input type="checkbox"/> To be prepaid <input type="checkbox"/> To be collected (If service available)	
HAWB No.		Known consignor no. :	
Departure Airport		Country of Origin (Goods):	
Airline Counter-Signature <input type="checkbox"/> Yes <input type="checkbox"/> No		Special Instructions:	
Marks Nos.: No. and Kind of Packages: Description of Goods		Gross Weight	Measurement
		KGs	CM
Specify Currency:	Declared Value for Customs	Declared Value for Carriage	Insurance Amount
			Shipper's C.O.D.
Documents to accompany airwaybill or house airwaybill			
Packing List <input type="checkbox"/>	Commercial Invoice <input type="checkbox"/>	Certificate of Origin <input type="checkbox"/>	Consular Invoice <input type="checkbox"/>
The Agent acknowledge receipt of the above instructions from the Customer. This acknowledgement does not constitute an acceptance of the instructions by the Agent. Acceptance of the instructions will be made by way of the issue of the Agent's House Air Waybill, House Airbill, Air Consignment Note or the Air Carrier's Air Waybill or other such similar documents. Where goods or documents are delivered to and accepted by the Agent before the Agent accepts the Customer's instructions, no liability whatsoever for such goods or documents will be accepted by the Agent. If, however, the Agent is held to be liable, all the provisions of limitation of liabilities specified in the Conditions of Contract overleaf will apply. The Customer shall reimburse the Agent with all expenses and costs incurred and will indemnify the Agent for all losses and liabilities howsoever caused.		SHIPPER'S DECLARATION 1 The Customer declares that all descriptions, values and other particulars furnished herein are accurate and complete. The Customer undertakes to indemnify the Agent 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 declares that pursuant to Condition 15 of the Conditions of Contract overleaf it shall be 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 Conditions of Contract overleaf and the terms and conditions appearing on this page and that he fully understands them and agrees on behalf of the Customer that they should form part of the contract which, upon acceptance to the above instructions by the Agent, will be concluded between the Customer and the Agent.	
Signature and stamp		Signatory's Name in Block Letters	
Date (Month/Day/Year)		Signature and Stamp	
		Date (Month/Day/Year)	