

# PACKING LIST

Exporter		Invoice No. & Date		Exporter's Ref.							
		Buyer's Order No. & Date									
		Other Reference (s)									
Consignee		Buyer (if other than consignee)									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; vertical-align: top;">Pre-Carriage by</td> <td style="width: 50%; vertical-align: top;">Place of Receipt by Pre-Carrier</td> </tr> <tr> <td style="vertical-align: top;">Vessel/Flight No</td> <td style="vertical-align: top;">Port of Loading</td> </tr> <tr> <td style="vertical-align: top;">Port of Discharge</td> <td style="vertical-align: top;">Final Destination</td> </tr> </table>		Pre-Carriage by	Place of Receipt by Pre-Carrier	Vessel/Flight No	Port of Loading	Port of Discharge	Final Destination	Country of Origin of Goods		Country of Final Destination	
		Pre-Carriage by	Place of Receipt by Pre-Carrier								
		Vessel/Flight No	Port of Loading								
		Port of Discharge	Final Destination								
Marks & Nos./ Container No.	No. & Kind of Packages	Description of Goods	Quantity	Remarks							
					Signature & Date						