

Shipper (發貨人)

Reference No.(參考編號)

Shipping Order No. (編號)



永進船務

VICO SHIPPING CO.

VICO TRANSPORT EXPRESS CO.

(Wholly owned by Vico Enterprises Ltd.)

Agent: Fast & Safe Logisitics Co., Ltd

TEL: 0755-2585 6311/ 8368 8800

FAX: 0755-2585 6499/ 8375 2499

EMAIL: vicosz_sherrie@vicochina.com.cn

Contract: Sherrie Zong

Consignee (收貨人)

Notify Party (通知人)

SHIPPING ORDER

Pre-carriage by (前程運輸)	Place of Receipt (收貨地點)	Sea Freight To Be (運費)	Service Required	
		<input type="checkbox"/> PREPAID (預付)	<input type="checkbox"/> 1. CY-CY	<input type="checkbox"/> 2. CFS-CFS
Ocean Vessel (船名) Voy. No. (航次)	Port of Loading (裝貨港)	<input type="checkbox"/> COLLECT (到付)	<input type="checkbox"/> 3. CY-CFS	<input type="checkbox"/> 4. CFS-CY
Port of discharge (卸貨港)	Place of Delivery (交貨地點)	FINAL Destination (目的地)	<input type="checkbox"/> Original HBL Required 3/	
			<input type="checkbox"/> Telex release	
Container No. / Seal No. (集裝箱號/ 封條號)	No. of cartons or pkgs (箱數或件數)	Kind of Pkgs/ Description of Goods (包裝種類與貨名)	Gross Weight 毛重 (公斤)	Measurement 尺碼 (立方米)

IMPORTANT:

1. The shipper declares that all descriptions, values and other particulars furnished herein are accurate and complete. The shipper undertakes to indemnify Vico Shipping Company (the Company) against all loses, damages, expenses, fines and any other liability whatsoever arising from any inaccuracy or omission.

2. The shipper is respectfully requested to note that NO SPECIAL INSTRUCTIONS OR CONDITIONS can be recognized by the Company, unless initialed by the Company when issuing the Shipping Order. All transactions are subject to the Standard Trading Conditions of Vico Shipping Company.

3. The Company reserves the right to reject any package found not in good order and conditions. Neither the Company nor its Agents will accept any liability for the consequences of cargo being shut out. Carriage of cargo is subject to the terms and conditions of the Carrier's Bill of Lading and the applicable Tariff. Shippers must take all liabilities and charges if they fail to comply with the above requirements.

Please fill in the following blanks:

1. B/L data provided at :

HKG	SHENZHEN	OTHERS
<input type="checkbox"/>	<input type="checkbox"/>	_____

2. B/L issuing at and DOC paid in :

HKG	SHENZHEN	OTHERS
<input type="checkbox"/>	<input type="checkbox"/>	_____

3. ORC and Local Charges to be :

PREPAID	COLLECT	OTHERS
<input type="checkbox"/>	<input type="checkbox"/>	_____

4. Ocean Freight to be :

PREPAID	COLLECT	OTHERS
<input type="checkbox"/>	<input type="checkbox"/>	_____

5. Currency For Payment

USD	HKD	RMB
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Signature of Shipper

Date: