

**SHIPPER'S INSTRUCTIONS TO ARRANGE FOR SHIPMENT OF GOODS**

|  |  |  |                             |                            |
|--|--|--|-----------------------------|----------------------------|
| From Shipper ("The Customer")<br><br>Tel. No.  |  | 南津貨運有限公司<br><b>NAN JIN LOGISTICS LTD</b><br>TEL: (852) 3586 9755<br>FAX: (852) 3753 5255<br>EMAIL: info@nj-log.com   |                             |                            |
| Consignee  |  |  |                             |                            |
| Notify Party   |  | Export Licence No.   | Cert. Of Origin No.         |                            |
| MAWB NO.   |  | HAWB No.   |                             | Country of Origin (Goods): |
| Name of Carrier  |  | Special Instructions:  |                             |                            |
| Destination  |  | Airline Counter-Signature<br><input type="checkbox"/> Yes <input type="checkbox"/> No  |                             |                            |
| Airfreight Charges:  |  | <input type="checkbox"/> To be prepaid <input type="checkbox"/> To be collected<br>(If service available)  |                             |                            |
| Other charges:   |  | <input type="checkbox"/> To be prepaid <input type="checkbox"/> To be collected<br>(If service available)  |                             |                            |
| Departure Airport  |  | Country of Origin (Goods):   |                             |                            |
| Departure Airport  |  | Special Instructions:  |                             |                            |
| Description of Goods   |  | Gross Weight   |                             | Measurement                |
| Specify  |  | Declared Value For Customs   | Declared Value for Carriage | Insurance Amount           |
| Currency:  |  |  |                             | 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 acknowledges receipt of the above instructions from the Customer. This acknowledgement does not constitute an acceptance of the instructions from 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.<br>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. |  | <b>SHIPPER'S DECLARATION</b><br>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, ever if such inaccuracy or omission is not due to any negligence.<br>2. The customer declares that pursuant to Condition 19 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.<br>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.<br>4. THE CUSTOMER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. |                             |                            |
| Signature and stamp  |  | Signatory's Name in Block Letters  |                             |                            |
| Date   |  | Signature and Stamp  |                             |                            |
| (Month/Day/Year)   |  | Date: (Month/Day/Year)   |                             |                            |

**\*\*ALL TRANSACTIONS ARE SUBJECT TO THE COMPANY'S STANDARD TRADING CONDITIONS\*\***