

# SHIPPER'S LETTER OF INSTRUCTION TO SHORE TO SHORE VAN LINES LIMITED

SHIPPER: _____	ID NUMBER: _____
ADDRESS: _____	
_____	
_____	
TEL: _____	ID TYPE: _____
E-MAIL: _____	
TRN: _____	

CONSIGNEE: _____	ID NUMBER: _____
ADDRESS: _____	
_____	
_____	
TEL: _____	ID TYPE: _____
E-MAIL: _____	

## DESCRIPTION OF GOODS


## SHIPMENT DETAILS

Export Date: \_\_\_\_\_

INSURANCE REQUESTED       YES       NO

If yes, Please state value for insurance in USD \$ \_\_\_\_\_

SHIPMENT MODE       AIR       OCEAN       LCL

FREIGHT PREPAID       FREIGHT COLLECT

DESTINATION SERVICE REQUIRED       YES      NO

STORAGE REQUESTED       YES       NO

If yes, please state duration \_\_\_\_\_

## SPECIAL INSTRUCTIONS


BILL FOR SHIPPING SERVICES TO BE PAID BY \_\_\_\_\_

Note: The shipper or his Authorized Agent hereby authorizes the above named Company, in his name and on behalf, to prepare any export documents, to sign and accept any documents relating to said shipment and forward this shipment in accordance with the conditions of carriage and the tariffs of the carriers employed. The shipper guarantees payment of all collect charges in the event the consignee refuses payment. Hereunder the sole responsibility of the Company is to use reasonable care in the selection of carriers, forwarders, agents and others to whom it may entrust the shipment.

I certify that I have not included any of the following any items in my shipment: corrosives, explosives, flammable liquids, plants, seeds or contraband. I understand that Shore to Shore Van Lines Limited reserves the right to inspect goods being stored to which we have been entrusted with.

Shipper/Authorized Agent Signature: \_\_\_\_\_

Date: \_\_\_\_\_