


**SEAFREIGHT FORWARDING INSTRUCTION / INTERIM RECEIPT**

<b>Shipper:</b>	 A Kuehne + Nagel Company
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<b>Consignee:</b>	
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<b>Notify Party:</b>	
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<b>Vessel / Voyage:</b>	<b>EDN NO:</b>
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<b>Place of Acceptance:</b>	<b>Port of Loading:</b>	<b>Freight Payable:</b> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
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<b>Port of Loading:</b>	<b>Port of Discharge:</b>	
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Marks:	Quantity:	CONTAINER & SEAL NO'S: PARTICULARS OF GOODS ARE THOSE DECLARED BY SHIPPER:	NET WEIGHT	GROSS WEIGHT
<b>TOTALS:</b>	<b>0</b>		<b>0.00</b>	<b>0.00</b>

<b>Type of Movement:</b>	FCL <input type="checkbox"/>	LCL <input type="checkbox"/>
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<b>Instructions:</b>	<b>Place &amp; Date of Issue:</b>
	22/5/08

<b>Bill Type Reqd:</b>	Waybill <input type="checkbox"/>	Bill of Lading <input type="checkbox"/>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; padding: 2px;"><i>Originals:</i></td> <td style="width:50%; padding: 2px;"></td> </tr> <tr> <td style="padding: 2px;"><i>Copies:</i></td> <td style="padding: 2px;"></td> </tr> </table>	<i>Originals:</i>		<i>Copies:</i>	
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