


# AIRFREIGHT SHIPPER'S INSTRUCTIONS

<b>Shipper</b>  <b>Ctc Person</b> <b>Tel No.</b> <b>Fax No.</b> <b>Consignee</b>	 <p><b>MILES LOGISTICS (H.K.) LTD.</b>  <b>萬哩物流(香港)有限公司</b></p> <p>Regulated Agent Code 管制代理人編號: RA19580                  香港九龍紅磡崇安街18號半島廣場16樓09室                  Unit 9, 16/F, Peninsula Square, No. 18 Sung On Street,                  Hunghom, Kowloon, Hong Kong.                  TEL: (852) 2362-1123    FAX: (852) 2362-7723</p>			
	<b>Cargo Ready Date</b>			
<b>Tel No.</b>	<b>Airfreight Charges</b>			
<b>Notify Party</b>	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> Origin Local Charges PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>			
<b>Tel No.</b>	<b>Special Instruction:</b>			
<b>Departure Airport</b>	<b>MAWB No.</b>			
<b>Destination</b>	<b>Flt No.:</b>	<b>Export License No.</b>		
<b>Marks &amp; Nos:</b>	<b>No. and Kind of Packages:</b>	<b>Description of Goods</b>	<b>Gross Weight</b>	<b>Measurement</b>
<b>Specify Currency</b>	<b>Declared Value for Custom</b>	<b>Declared Value for Carriage</b>	<b>Insurance Amount</b>	<b>Country of Origin</b>
<b>Documents to accompany airwaybill or house airwaybill:</b>				
<b>Packing List</b> <input type="checkbox"/>	<b>Commercial Invoice</b> <input type="checkbox"/>	<b>Consular Invoice</b> <input type="checkbox"/>	<b>Certificate of Origin</b> <input type="checkbox"/>	
<b>FOR OFFICE USE ONLY</b>		<b>SHIPPER'S DECLARATION</b>		
The Co. acknowledges receipt of the above instruction from the Customer. This acknowledgement does not constitute an acceptance of the instructions by the Co. Acceptance of the instructions will be made by way of the issue of the Co.'s Hones Air Waybill, House Airbill, Air Consignment Note or the Air Carrier's Air Waybill or other such similar documents.  Where goods or documents are delivered to and accepted by the Co. before the Co. accepts the Customer's instructions, no liability whatsoever for such goods or documents will be accepted by the Co. If, however, the Co. is held to be liable, all the provisions of kinitation of liabilities specified in the Conditions of Contract overleaf will apply. The Customer shall reimburse the Co. with all expenses and costs incurred and will indemnify the Co. for all losses and liabilities however caused.		1. The Customer declares that all descriptions, values and other particular furnished herein are accurate and complete. The Customer undertakes to indemnify the Co. against all losses damages expenses fines and any other liabilities whatsoever arising from any inaccuracy or omission, even it such inaccuracy or omission is not due to any negligence. 2. The Customer hereby acknowledges and declares that is the event of these instruction are accepted by the Co. The Customer shall be responsible for all charges and expenses relating to the goods whether or not the charges and expenses are herein expenses to be prepaid or collected. 3. The undersigned authorized officer of the Customer hereby declares that he had read the Conditions of Contract overleaf and the terms and conditions appearing on this page and that the 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 Co. will be concluded between the Customer and the Co.		
<b>Signature and stamp.</b>		<b>Signature and stamp.</b>		
<b>Date:</b>		<b>Date:</b>		