


**SHIPPERS LETTER OF INSTRUCTION**

**AIRFREIGHT EXPORT**

|   |   |               |  |  |               |   |              |
|---|---|---------------|--|--|---------------|---|--------------|
| <b>SHIPPER</b>  |   | <b>A.B.N.</b> |  | <b>POWERHOUSE INTERNATIONAL<br/>(WA) PTY LTD PERTH OFFICE</b>  |               |  |              |
|   |   |               |  | <b>Phone : (08) 9353 3622</b><br><b>Fax : (08) 9353 3272</b>   |               |   |              |
| <b>CONSIGNEE</b>  |   |               |  | <b>NOTIFY PARTY</b>  |               |   |              |
| <b>VESSEL/VOY</b>   |   |               |  | <b>E.T.D.</b>  |               | <b>E.D.N.</b>   |              |
| <b>ORIGIN PORT</b>  |   |               | <b>DESTINATION PORT</b>                  |  |               | <b>SHIPPERS REF.</b>  |              |
| <b>MARKS &amp; NOS</b>  | <b>NO. OF FULL CONTAINERS,<br/>PALLETS OR OUTER PACKS</b> |               | <b>NO. OF CARTONS OR<br/>INNER PACKS</b> |  | <b>WEIGHT</b> |   | <b>CUBIC</b> |
|   | <b><u>FULL DESCRIPTION OF GOODS</u></b>                   |               |  |  |               |   |              |
| <b>PLEASE INDICATE WHICH CHARGES YOU HAVE ALLOWED FOR IN YOUR INVOICE VALUE AND WHICH CHARGES WILL BE PAID FOR BY YOUR OVERSEAS CUSTOMER.</b>               |   |               |  | <b>PLEASE ANSWER ALL OF THE FOLLOWING QUESTIONS.</b>   |               |   |              |
| <b>ITEM</b>   |   | <b>SHPR</b>   | <b>CNEE</b>                              | INCO TERMS FOR THIS SHIPMENT ?   |               |   |              |
| LOCAL CARTAGE   |   |               |  | ARE GOODS OF AUSTRALIAN ORIGIN ?   |               |   |              |
| DOCUMENTATION / EXIT ENTRY  |   |               |  | IF SO, WHICH STATE WERE THEY MADE ?  |               |   |              |
| OTHER FOB CHARGES   |   |               |  | IF NOT, COUNTRY OF ORIGIN  |               |   |              |
| AIR FREIGHT   |   |               |  | DO YOU REQUIRE A DUTY DRAWBACK ?   |               |   |              |
| OVERSEAS CLEARANCE / DELIVERY   |   |               |  | IS THERE A LETTER OF CREDIT ?  |               |   |              |
| OVERSEAS DUTY / TAXES (IF ANY)  |   |               |  | ARE THESE DANGEROUS GOODS ?  |               |   |              |
| PICK UP INFORMATION (IF DIFFERENT FROM SHIPPER'S ADDRESS AS SPECIFIED ABOVE):<br><br>CARGO IS READY ON -<br><br>SPECIAL HANDLING / ADDITIONAL INFORMATION : |   |               |  | <p align="center"><b>THE SHIPPER HEREBY DECLARES :</b></p> That the particulars detailed on this Letter of Instruction are, to the best of our knowledge, complete and accurate. Any collect charges not paid for by the consignee will be for the account of the shipper. Any charges incurred, that have not been specifically indicated as collect, will be for the account of the shipper.<br><br>We are aware of and accept the Standard Trading Terms & Conditions of Powerhouse International Pty Ltd. We are also aware of, and accept, the Conditions of Carriage as stipulated on the reverse of the Powerhouse Bill of Lading (when issued) and which is available upon request.<br><br><p align="center"><b>SIGNED ON BEHALF OF THE SHIPPER</b></p> BY :<br><br>DATE : |               |   |              |

**NOTE : UNDER CUSTOMS REGULATIONS, WE REQUIRE A COPY OF YOUR COMMERCIAL INVOICE TO BE ON FILE BEFORE WE CAN COMMENCE EXPORT CLEARANCE FORMALITIES.**