

PACKING LIST

DATE: _____
 INV NO: _____
 PAGE: _____
 SHIP DATE: _____

CONSIGNEE	BILL-TO

SHIPMENT INFORMATION

Customer PO No:	Letter of Credit No:	Mode of Transport:
Reference No:	Currency:	Number of Packages:
Country of Destination:	Payment Terms:	Gross Weight (kgs):
Related Transaction:	Incoterms:	Origin of Goods:

ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED	UOM	NET WEIGHT (KGS)	GROSS WEIGHT (KGS)	VOLUME (CBM)
TOTALS				TOTALS			