

**PACKING LIST**

<b>Exporter</b>		<b>Invoice N</b>
		<b>Buyer's C</b>
<b>Consignee</b>		<b>Other Re</b>
		<b>Buyer ( I</b>
		<b>Country</b>
		<b>Terms of</b>
<b>Pre-Carriage by</b>	<b>Place of Receipt by Pre-carrier</b>	<b>EX-WORKS</b>
<b>Vessel / Flight No.</b>	<b>Port of Loading</b>	
<b>Port of Discharge</b>	<b>Final Destination</b>	
<b>Marks &amp; No. &amp; Kind of Pkgs.</b>	<b>Description of Goods</b>	
<b>Container No.</b>		
		<b>TOTAL</b>
<b><u>DIMNS:</u></b>		

Signature

<b>ST</b>		
<b>No. &amp; Date</b>	<b>Exporter's Ref.</b>	
<b>Order No. &amp; Date</b>		
<b>Reference(s)</b>		
<b>(if other than Consignee)</b>		
<b>Country of Origin of Goods</b>	<b>Country of Final Destination</b>	
<b>Terms of Delivery and Payment</b>		
5		
<b><u>QTY</u></b> <b><u>IN KGS</u></b>	<b><u>NET.WT</u></b> <b><u>KGS</u></b>	<b><u>GRS.WT</u></b> <b><u>KGS</u></b>
<b>0</b>	<b>0.00</b>	<b>0.00</b>

**e & Date**