

PICK UP ORDER AND BILL OF LADING

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(

DATE: \_\_\_\_\_ OUR REF. NO.: \_\_\_\_\_  
1: \_\_\_\_\_

THE MERCHANDISE DESCRIBED BELOW  
WILL BE ENTERED AND FORWARDED AS  
FOLLOWS:

IMPORTING CARRIER		LOCATION		FROM PORT OF / ORIGIN AIRPORT	
M:	A				
B/L OR AWB NO.	ARRIVAL DATE	FREE TIME EXP.	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO)		
CM	1		CE		
HAWB NO.		ENTRY NO.	CUST. REF. NO.		
DI:		A	5		
FOR DELIVERY TO			ROUTE		
51					
90					
SE			36		

NO. OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT		DO NOT USE
1	PKGS CONTAINING: E	408	#	
		185	Kg	

ORIGINAL DELIVERY ORDER

**INLAND FREIGHT** →

PREPAID/COLLECT  
**COLLECT**

Received in Good Order  
By: \_\_\_\_\_

PER: \_\_\_\_\_  
CUSTOMS BROKER

DELIVERY CLERK: DELIVER  
TO CARRIER SHOWN ABOVE