

**SHIPPER'S LETTER OF INSTRUCTION**

SERVICE REQUIRED: AIR  FCL  LCL

Shipper  
Sustainable Solutions  
C/- BCP Media  
Unit 3/4 Industrial Avenue  
Walcol, QLD 4076



PH:(07) 3363 0400 FX:(07) 3860 4322

Shipper's reference:

Consignee  
World Vision Papua New Guinea  
Ruta Place, Morata St  
Gordons, Port Moresby  
PAPUA NEW GUINEA  
Phone: +67572024730

**PLEASE COMPLETE THIS FORM ACCURATELY AND  
SEND TO US WITH A COPY OF YOUR COMMERCIAL  
INVOICE PRIOR TO EACH EXPORT.**

*Please note: If 'Payment of Charges' is not completed,  
freight will be charged to your account.*

Notify Party and Address

(Please tick box required)  
**FOB** Charges Payable by: Shipper  Consignee   
**FREIGHT** Charges Payable by: Shipper  Consignee

Port of Loading  
BRISBANE, AUSTRALIA

Port of Discharge  
PORT MORESBY, PAPUA NEW GUINEA

Final Destination (if on Carriage)  
PORT MORESBY, PAPUA NEW GUINEA

Marks & Numbers

Number & Kind of Packages  
42 boxes Labels  
5 Boxes Ribbons

Description of Goods  
PRINTER RIBBONS AND LABELS

Gross Weight (Kilos) 608  
Cargo dimensions L x W x H  
1110mm x 1110mm x 1450mm

**COMPLETION OF THIS DOCUMENT IS NECESSARY  
TO COMPLETE AN EXPORT ON YOUR BEHALF.  
PLEASE BE ACCURATE AND USE BLOCK LETTERS.**

The Shipper certifies that the particulars on the face hereof are correct and agrees to the conditions herein, AND THAT INSOFAR AS ANY PART OF THE CONSIGNMENT CONTAINS RESTRICTED ARTICLES SUCH PART IS PROPERLY DESCRIBED BY NAME AND IS IN PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE INTERNATIONAL AIR TRANSPORT ASSOCIATION'S RESTRICTED ARTICLES REGULATIONS AND BY SEA ACCORDING TO INTERNATIONAL MARITIME REGULATIONS.

**DOES THIS SHIPMENT CONTAIN DANGEROUS GOODS?**  
YES  NO

The shipper or his Authorised Agent hereby authorise CTS to prepare any export documents, to sign and accept any documents relating to said shipments and forward this shipment in accordance with the conditions of carriage and the tariffs of the carriers employed. The Shipper guarantees payment of all collect charges in the event of the consignee refusing payment. Hereunder, the sole responsibility of Aspac is as indirect carrier subject to its conditions of carriage and the sole responsibility of CTS is as agent for the direct carrier after issuance of direct carriers airwaybill/ Bill of lading. By signing this document you and your company acknowledge you have read and agreed to CTS's standard terms and conditions of contract.

SIGNATURE OF SHIPPER

PRINT NAME ROZANNA PANOUTSOS

DATE 6/6/17 31/05/17

CERTIFIED TRUE AND CORRECT  
NOTE: This form MUST be signed by SHIPPER

**DOCUMENTATION - Please tick appropriate box**

— Is this shipment covered by a Letter of Credit? YES  NO   
If 'Yes', please provide us with a copy, to enable us to prepare documents in accordance with the Letter of Credit.

— Is this shipment subject to a Duty Drawback? YES  NO

— Would you like CTS to complete any of the following:-

Cartage	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
Export Invoices	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
Insurance	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
AQIS/DPI Documentation	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
Certificate of Origin	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
EDN	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
Other	.....	

— FOB Value for EDN Purposes \$10,750.00

— Country of Origin of Goods AUSTRALIA

— For seafreight, Number of Bills of Lading required:

Express Release	.....	Copies	.....
Originals	.....		

— Original Shipping Documents to be:

Returned to Shipper	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
Airmailed to Consignee	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>

or, Special Instructions:-

Packages as Above Received by Forwarder

Signed ..... Date ...../...../.....

SPECIAL INFORMATION