

PACKING LIST FORMAT

FORMAT NO.:

Supplier			Buyer Order No. & Date		Invoice No. & Date				
			<i>References:</i>						
Consignee			Buyer's Consignee						
Origin		Destination		Details of Pre-Carriage / Carrier Details					
From Discharge		To Destination		Condition of Packing					
Unit of Measurements		Total Unit Packed	Unit conversion Details		Type of Packing - Inside / Outside of product				
Container / Boxes	Unit/Container	Kind of Packing	Description of Goods			Quantity Unit	Net weight	Gross Weight	
						TOTAL	0	0.00	0.00
TOTAL BOXES		:		NAME OF COMPANY AUTHORIZED SIGNATURE & COMPANY SEAL					
TOTAL CONTAINER		:							
NET GROSS WEIGHT		:							
TOTAL GROSS WEIGHT		:							