

Shipper's Name and Address		<div style="display: flex; align-items: center;"> <div style="font-size: small;"> <p><u>Melbourne Head Office</u> Level 1,19-43, Enterprise Road, West Melbourne,VIC 3003 Ph : 61-3-8398 8200 Fax : 61-3-9329 2738</p> <p><u>Adelaide</u> 17 Robe Street Port Adelaide S.A. 5015. Ph : 61-8-8240 1997 Fax : 61-8-82401991</p> <p><u>Sydney</u> Suite G.05, Coward Street, Mascot, NSW, 2020. Ph : 61-2-9693 5000</p> <p><u>Brisbane</u> Level 1, 341 Fison Avenue [East], Eagle Farm QLD 4009 Ph: 61-7-3268 7869 Fax: 61-7-3216 4342</p> </div> </div>					
Consignee's Name and Address		SHIPPER'S LETTER OF INSTRUCTION					
MAWB No.		SHIPPER Ref.		Chargeable Account		Account No.	
Airport of Departure (Address of first Carrier) and requested Routing							
To	Flight/Date	To/Flight/Date	Currency	PPD	CCO	C.O.D. Account	Declared Value for Customs
Airport of Destination		Consol Ref.		Amount of Insurance		INSURANCE: PLM Global Management Pty Ltd offers insurance and if such insurance is required, in Accordance with conditions obtainable on application, indicate amount to be insured in box marked 'AMOUNT OF INSURANCE'.	
Handling Information							
No. of Pieces RPC	Gross Weight		Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	TOTAL	Nature and Quality of Goods (including Dimensions of Volume)
<u>Prepaid</u>		<u>Freight</u>		<u>Collect</u>			
<u>Documentation Charge</u>							
<u>Handling Charge</u>							
<u>Carriage and Courier</u>							
<u>Miscellaneous Disbursements</u>				Are goods security cleared as per Dept of Transport and Regional Services Regulations <input type="checkbox"/> YES <input type="checkbox"/> NO			
<u>Insurance</u>				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name, and is in proper condition for carriage by air according to the International Air Transport Association's Dangerous Goods Regulations.			
<u>Total Prepaid</u>		<u>Total Collect</u>					
Currency Conversion Rates		CC Charge on Dest. Currency					
				Executed on .....		(Date and Place)	
				Signature of Shipper or its Agent			
ALL BUSINESS IS TRANSACTED UNDER THE COMPANY'S STANDARD TRADING CONDITIONS OBTAINABLE ON APPLICATION							