

ACKNOWLEDGEMENT OF ORDER

Seller		Seller's reference	
		Date	
		Buyer's reference	Purchase order date
Consignee		Buyer	
		Order response status	
		Country of origin	Country of destination
Mode of transport	Date of despatch	Terms of delivery	Location
Means of transport	Place of despatch	Special terms	
Vessel/flight no.	Port of loading		
Port of discharge	Place of delivery	Terms of payment	Currency of payment
Shipping marks; container number		No. and kind of packages; description of goods	
		Total gross weight (kg)	Total cube (m3)
		Total net weight (kg)	
Item / Reference	Description	Quantity	Unit price
<p>Thank you for your order as described above, which we intend to make available for despatch / shipment on or about</p> <p>..</p> <p>Please make any enquiries concerning the shipment of this order to the person named below.</p> <p>Note</p>			
		Seller's company and telephone no.	
		Name of contact	
		Date	
		Signature	