SHIPPER'S LETTER OF INSTRUCTION

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SHIPPER DETAILS: **NZ CUSTOMS CLIENT CODE:** (if exporting from NZ)	**CONSIGNEE DETAILS:** **NZ CUSTOMS CLIENT CODE:** (if importing into NZ)
PORT OF LOADING:	**DESTINATION PORT:**
SUPPLIER INVOICE / REF NO:	**CUSTOMER ORDER NO:**
REQUIRED BY DATE:	**SEA or AIR FREIGHT?**
CHARGES: COLLECT ❒ PREPAID ❒ **Who will pay:** - **Overseas local costs** - **Freight costs** - **NZ local costs** **DO YOU REQUIRE INSURANCE?** YES❒ NO❒ Currency: Amount$	**NOTIFY PARTY: (Overseas Agent – if applicable)**
NUMBER OF PIECES: **TYPE OF PACKAGES:** (cartons / pallets etc) If wood used a Quarantine Declaration form is required	**When will goods be ready.....** **Do you want us to collect them?** YES❒ NO❒ (Please ensure they are labelled to consignee) **Address and Contact Persons Details:**
DESCRIPTION OF GOODS:	
WEIGHT: **KG** **DIMS:** **(L) x (W) x (H)** **MEASURE:** **CBM** (Length x Width x Height = CBM)	**ANY DG ITEMS IN GOODS?** YES❒ NO❒ (a completed DG Certificate is reqd)
Further Instructions:	

ALL DANGEROUS GOODS CLASSIFIED AS SUCH, ACCORDING TO NEW ZEALAND AND INTERNATIONAL DANGEROUS GOODS REGULATIONS, HAVE BEEN DECLARED. WE ACKNOWLEDGE ALL BUSINESS UNDERTAKEN BY REDFORT GROUP LIMITED IS SUBJECT TO THEIR STANDARD TERMS AND CONDITIONS – REFER OUR WEBSITE

SIGNATURE OF Shipper / Consignee…… DATE…….....

Please email completed SLI and Commercial Docs - to lisa@redfortgroup.com or fax to 09 - 445 9300