

# WAREHOUSE CARGO SHIPPING FORM

## ORDER INFORMATION

ORDER TYPE Dry  
CUSTOMER Grovara  
ORDER NUMBER 220720-0000-8381  
PO NUMBER \_\_\_\_\_  
DESTINATION Dubai  
DOOR ASSIGNMENT 3

## EQUIPMENT INFORMATION

UNIT NUMBER HLBU-1465265  
UNIT TYPE 40' HC  
UNIT IS DRY yes  
UNIT IS CLEAN yes  
UNIT HAS NO ODORS No  
UNIT TEMP SETTING REQUIRED -  
UNIT TEMP SETTING IS -

## LOADING DETAILS

TOTAL UNITS TO BE LOADED:	<u>19</u>	PALLETS	CASES	<u>2987</u>	PALLETS SHEETS	<input type="text"/>
TOTAL UNITS LOADED :	<u>19</u>	PALLETS	CASES	<input type="text"/>	PALLETS SPLIT	<input type="text"/>
CUSTOMS UNITS LOADED	<u>-</u>	TOTAL AIR BAGS USED	<u>-</u>	TOTAL PICTURES TAKEN	<input type="text"/>	<input type="text"/>
RYAN RECORDER INSTALLED	<input type="text"/>	UNIT NUMBER	<input type="text"/>			

WORK ORDER ISSUED: \_\_\_\_\_ AT \_\_\_\_\_ WORK ORDER COMPLETED AT: \_\_\_\_\_  
UNIT LOADED BY: MS ASSISTED BY: \_\_\_\_\_ CHECKED BY: MS

### SPECIAL LOADING INSTRUCTIONS

BE SURE TO CALL A SUPERVISOR TO REPORT ALL OVERAGES, SHORTAGES, OR DAMAGES  
DO NOT LOAD ANY DAMAGES PRODUCTS  
LIST ALL LOADING DETAILS & REMARKS BELOW

**THIS SHIPPING ORDER WAS REVIEWED AND ALL QUANTITIES & LOADING INFORMATION WAS AUTHORIZED BY THE BELOW PERSONS**

\_\_\_\_\_  
QUALITY CONTROL

\_\_\_\_\_  
WAREHOUSE MANAGER

\_\_\_\_\_  
DISPATCH

2010-168

# DOCK RECEIPT

1. EXPORTER (Principal or seller-licensee and address, including ZIP Code) <b>AMERICAN FOOD EXPORT SERVICES, INC., 1100 MILIK STREET, STE. A, CARTERET, NJ 07008</b>		BOOKING NUMBER <b>69172017</b>	B/L OR AWB NUMBER	
		EXPORT REFERENCES <b>PO# 220720-0000-8381</b>		
CONSIGNEE TO <b>GROVARA</b>		FORWARDING AGENT (Name and Address- reference)		
		POINT (STATE) OF ORIGIN OR FTZ NUMBER		
NOTIFY PARTY/INTERMEDIATE CONSIGNEE (Name and Address)) <b>SAME AS CONSIGNEE</b>		DOMESTIC ROUTING / EXPORT INSTRUCTIONS <b>PORT CUT: 8/18</b>		
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER			
EXPORT CARRIER <b>HAPAG LLOYD</b>	PORT OF LOADING / EXPORT <b>NEW YORK</b>	LOADING PIER/TERMINAL <b>NEW YORK</b>	CONTAINERIZED (Vessel only) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
FOREIGN PORT OF UNLOADING (VESSEL AND AIR ONLY) <b>MOL MAESTRO V.062W</b>	PLACE OF DELIVERY BY ON-CARRIER <b>DUBAI</b>	TYPE OF MOVE <b>DOOR TO PORT</b>		
MARKS & NUMBERS	NUMBER OF PKS	DESCRIPTION OF COMMODITIES in Schedule B detail	GROSS WEIGHT KG	MEASUREMENTS CBM
	2987	<b>1X40' HIGH CUBE 2987 CASES ON 19 PALLETS OF FOODSTUFF</b>	9249.65	
		CONTAINER NUMBER: <b>HLBU-1465265</b>		
		SEAL NUMBER: <b>UL-9139402</b>		
		ITN NUMBER: _____		
		HS CODE: _____		
		27. VALIDATED LICENSE NO.1 GENERAL LICENSE SYMBOL	ECCN (when req.)	
			<b>NLR</b>	

## DELIVERED BY

LIGHTER TRUCK ( \_\_\_\_\_ )

ARRIVED- DATE \_\_\_\_\_ TIME \_\_\_\_\_

UNLOADED-DATE \_\_\_\_\_ TIME \_\_\_\_\_

CHECKED BY \_\_\_\_\_

PLACED IN SHIP ON DOCK \_\_\_\_\_

RECEIVED THE ABOVE DESCRIBED GOODS OR PACKAGES SUBJECT TO ALL THE TERMS OF THE UNDERSIGNED'S REGULAR FORM OF DOCK RECEIPT AND BILL OF LADING WHICH SHALL CONSTITUTE THE CONTRACT UNDER WHICH THE GOODS ARE RECEIVED COPIES OF WHICH ARE AVAILABLE FROM THE CARRIER ON REQUEST AND MAY BE INSPECTED AT ANY OF ITS OFFICES

## FOR THE MASTER

BY  RECEIVING CLERK

DATE \_\_\_\_\_

ONLY CLEAN DOCK RECEIPT ACCEPTED