

## ORDER CHANGE

Seller !173! !179! !185!, !187! !186! !196!		Order change number !2!		Order reference (Buyer's) !26!		
		Date !6!		Order issue date !29!		
		Change sequence number !8!		Order reference (Seller's) !27!		
Consignee !49! !55! !61!, !63! !62! !72!		Buyer !49! !55! !61!, !63! !62! !72!				
		Buyer bank				
		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	Terms of payment		Currency of payment		
Port of discharge	Place of delivery					
Shipping marks; container number      No. and kind of packages; description of goods      Total gross weight (kg)      Total cube (m3)						
Total net weight (kg)						
Item / References	Description	Country of origin	Commodity code	Quantity	Unit price	Amount
!1093! !1094!	!1672!	!1761!	!1765!	!1096!	!1665!	!1097!
!1093! !1094!	!1672!	!1761!	!1765!	!1096!	!1665!	!1097!
!1093! !1094!	!1672!	!1761!	!1765!	!1096!	!1665!	!1097!
Notes  !9!					Total amount !11!      !17!	
				Name of signatory !154!, Place of issue !185!, !187!      !6! Signature		