

## ACKNOWLEDGEMENT OF ORDER

Seller !149! !155! !161!, !163! !162! !172!		Seller's reference !12! Date  !5! Buyer's reference !11!	
		Purchase order date !14!	
Consignee !24! !30! !36!, !38! !37! !47!		Buyer !24! !30! !36!, !38! !37! !47!	
Rejection reason / Rejection note !9!		Order response status	
		!6!	
		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)
<div></div>			
Notes                   			
		Seller's company and telephone no. !149!                      !255!	
		Name of contact !254!	
		Date !5!	
		Signature	