| | | | | ACKNOWLED | GEMENT OF | ORDER | Page 1 01 2 | | |
|-------------------------|------------------|------------------------|---------------------------|-----------------------|-------------------------|-------------------------|-----------------------------|--|--|
| 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 | | Terms of payment | | Currency of payment | | | |
| Port of discharge | | Place of delivery | | | | | | | |
| | | | | | | | | | |
| Shipping marks; contain | ner number | No. and kind of packag | ges; description of goods | | | Total gross weight (kg) | Total cube(m ³) | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | Total net weight (kg) | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Item / References | Description | - | Country of origin | Commodity code | Quantity | Unit price | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Thank you for y | our order as des | cribed above, w | hich we intend to | make available | | | | | |
| for despatch / sl | hipment on or al | out | . Please make a | ny enquiries | | | | | |
| concerning the | snipment of this | order to the per | rson named below | w. | | | | | |
| Note | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | Seller's company and to | elephone no. | | | |
| | | | | | | | | | |
| | | | | | Name of contact | | | | |
| | | | | | Date | | | | |
| | | | | | | | | | |
| | | | | | Signature | | | | |

| Seller | | | Seller's reference Page 2 of | | | | |
|-------------------|-------------|-------------------|------------------------------|----------|---------------------|--|--|
| Solioi | | | Jones 3 reletelle | | | | |
| | | | Date | | | | |
| | | | | | | | |
| | | | Buyer's reference | | Purchase Order Date | | |
| Consignee | | | Buyer | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Item / References | Description | Country of origin | Commodity code | Quantity | Unit price | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |