LANDED GOODS PROCEDURES

LANDED GOODS FORM AND PROFORMA INVOICE / PACKING LIST

VESSELS NAME:

Nationality of ship:
Voyage no:
Name of Master:
Last foreign port:
Departure Date and Time from port of loading:
Date Of Landing:
Landing port:
Agent:
Received by: Signature:

Declarations
Nbr. of pieces:
Weight:
Size:
Value:

(for customs purpose only)
no commercial value

Description of spares
Maker:
Type:
Serial no.:
Quantity:
System:
Parts: used: — damaged: — new:
Type of packaging:

Description of malfunction (if applicable)

SHIPPER:

Reasons for landing
( ) For repair:
( ) Wrong delivery:
( ) Redelivery of guarantee:
( )Transfer:

CONSIGNEE:
Address

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