

**NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY**

CTD No.:

Shipper's Name and Address

Shipper's account Number

Not negotiable  
COMBINE  
TRANSPORT  
DOCUMENT  
Issued by:

**PACIFIC AGENCY AVIATION AND MARINE**



3<sup>rd</sup> floor, Capital Tower,  
6 Nguyen Khac Vien, Tan Phu Ward,  
District 7, Hochiminh City  
Tel : +84 8 54112249  
Fax : +84 8 54138226  
Website : www.pamvn.com

Consignee's Name and Address

Consignee's account Number

Copies 1,2 and 3 of this Waybill are originals and have the same validity

It is agreed that the goods described herein are accepted in good order and condition (except as noted) for the carriage subject to the conditions of contract on the reverse thereof. **The shipper's and consignee's attention is drawn to the provisions in the Conditions of Contract concerning carrier's limitation of liability.** Notwithstanding which party (shipper, supplier or any other party) has declared the weight, measurement, quantity ect. of the shipment to the carrier or one of its subcontractors, agents etc. The shipper will be fully responsible and liable for any damage, cost and disadvantage the carrier might suffer due to any discrepancy to the real weight, measurement, quantity etc. of the shipment.

Accounting Information:

Place of Departure

to	By first Carrier	Routing and Destination/	to	by	to	by	Currency	CHGS Code	WT/VAL PPD COLL	Other PPD COLL	Declared Value for Carriage	Declared Value for Customs
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Airport of Destination

Flight/Date

Amount of Insurance

Handling Information

THIS IS A SEA-AIR SHIPMENT TRANSITTING VIA FOR ONWARD CARRIAGE TO FINAL DESTINATION BY AIR

THIS IS TO CERTIFY THAT CARGO DOES NOT LEAVE THE CUSTOMS-TERRITORY OF THE COUNTRY OF TRANSIT AND IS NOT MANIPULATED IN ANY MANNER

No of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods

DIMENSIONS:

VOLUME TOTAL:

Prepaid	Weight Charge	Collect	Other Charges
Valuation Charge			Carrier :
Tax			Agent :
Total other charges Due Agent			<b>COD</b> ▶ Currency This amount is not included with other charges
Total other charges Due Carrier			Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains restricted articles, such part is properly described by name and is in proper condition for carriage by sea-air according to the applicable Dangerous Goods Regulations.
<b>COD-Amount</b>			
Signature of Shipper or his Agent			
Total prepaid	Total collect	Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent	
Foreign Currency	cc charges in Foreign Currency		

Amount collected through/Billed to

**No. 1 - ORIGINAL for CARRIER**