

Import LTL & TL Booking Details:

Vendor Name:	
Product Description:	
Full PO #: <i>[Include Master PO # if available]</i>	
Style #:	
Carton Quantity:	
HTS Code(s):	
Pieces/Units Quantity:	
FOB Port of Lading:	
Gross Weight (kg):	
Net Weight (kg):	
Carton Dimensions (cm):	
Total CBM's (cubic meters):	
Mode of Transport – Air, Ocean, Parcel:	
Freight Terms – FOB, DDP, DPU:	
Cargo Ready Date:	
Hazardous Goods? <i>[Must be identified with appropriate documentation]</i>	