



JBC EXPRESS FREIGHT L.L.C.
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ORIGIN	DESTINATION
Germany Korea	JALI



Booking No:

3 2 1 6 2 7 3

SHIPPER:
 DELTA GMBH
 Germany
 customer:
 Ener Process
 Contact Name: Farshad
 Mobile No:
 Tel No: 058 509 8622
 Shipper Ref. No:

CONSIGNEE (Receiver):
 Nash Engineering
 Jebel Ali
 Dabai
 Contact Name:
 Mobile No:
 Tel No:
 Commodity: Technical equipment

No. of Pkgs.
 500/1 Pallet
 Gross Wt.
 150 Kg
 Volume
 Volume Wt.
 Kg
 Total Charges
 AED / OMR

PAYMENT TERMS
 SHIPPER ACCOUNT
 CONSIGNEE ACCOUNT
 CASH C.O.D
 CONTRACT
 THIRD PARTY
 COM. AED / RO
 A/C Name :

I / We Agree the JBC's terms and conditions printed on overleaf of this Consignment Note.
 15/3/25
 Shipper's Signature _____ Date & Time

Received goods in good condition.
 S. M. W. G. S. T. 24/4/25
 Consignee's Signature _____ Date _____ Time _____
 Name: S. M. W. G. S. T.

RETURN SERVICE
 D/O Return D/O No. _____
 Collect Cost of Material:
 Cheque No : _____ (Cheque Only)
 (Extra Charges Applicable for return service)

Note: Special instructions to be given for cargo insurance prior to the despatch of shipment.
COLLECTED BY:
 Name:
 Signature:
DELIVERED BY:
 Name: A. L. W. S. T.
 Signature: 24/04/25

CHARGE DETAILS:
 Freight Charge : _____
 Documentation: _____
 Chamber of Commerce: _____
 Customs Duty: _____
 Silaa / Saudi / Hatta Border: _____
 Customs Clearance: _____
 Labour / Other Charge: _____
 Misc / D/O Fee: _____
 VAT 5% : _____

REMARKS / SPECIAL INSTRUCTION
 Job Executed By:
 Attach original & two copies of proforma invoice for all international shipments for customs purpose