ENQUIRY Exporter Importer 0 Quotation Quote for goods offered **ORDERED** , Run O Purchase Order Signature Buyer's description of goods ordered O. Pun Proforma Invoice Signature Confirmation of Order- Pre Shipment with Bank Details requesting payment 0 Confirmation Confirmation of order Received (Optional) SHIPPED **Shipping Company Shipping Company Exporter Importer** / Forwarder 0 Shipper's Letter of Instruction Instructions to Freight Company **9 9** VGM Declaration of shipment's Gross Mass (Weight) 0 Commercial Invoice Final Invoice with all product details. Packing List Detailed of how products have been packaged Packing Declaration Declaration of packaging

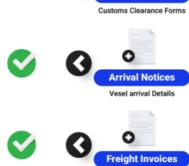
/ Forwarder

Bill Of Lading Proof of shipment



Certificate Of Orgin Declaration of country of orgins of goods





Billed to Exporter or Importer