



JBC EXPRESS FREIGHT L.L.C.

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ORIGIN	DESTINATION
Korea	JAL



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TRN : 100044413100003

Booking No:

SHIPPER:		CONSIGNEE (Receiver):		No. of Pkgs.		PAYMENT TERMS	
Hy LOK Corporation Korea Customer: Emer process		Naah Engineering Jebel Ali Dubai		6		<input checked="" type="checkbox"/> SHIPPER ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT	
Contact Name: Farshid		Contact Name:		Gross Wt. 50 Kg		<input type="checkbox"/> CASH <input type="checkbox"/> C.O.D <input type="checkbox"/> CONTRACT <input type="checkbox"/> THIRD PARTY <input type="checkbox"/> COM. AED / RO	
Mobile No:		Mobile No:		Volume		A/C Name: Job # 13712	
Tel No: 058 509 3622		Tel No:		Volume Wt. Kg		<input type="checkbox"/> Job # 13712	
Shipper Ref. No:		Commodity:		Total Charges		<input type="checkbox"/> COM. AED / RO	
				AED / OMR			
I / We Agree the JBC's terms and conditions printed on overleaf of this Consignment Note.		Received goods in good condition.				RETURN SERVICE	
Shipper's Signature: _____ Date & Time: 24/03/25		Consignee's Signature: S-MOH Date: 26/3/25 Name: S-MOH/QUESTAR				D/O Return: <input type="checkbox"/> D/O No. Collect Cost of Material:	
Note: Special instructions to be given for cargo insurance prior to the despatch of shipment.		CHARGE DETAILS:				Cheque No: _____ (Cheque Only)	
COLLECTED BY:		Freight Charge: _____				(Extra Charges Applicable for return service)	
Name:		Documentation: _____				REMARKS / SPECIAL INSTRUCTION	
Signature:		Chamber of Commerce: _____					
DELIVERED BY:		Customs Duty: _____					
Name: N. L. _____		Silaa / Saudi / Hatta Border: _____					
Signature: 26/03/25		Customs Clearance: _____					
		Labour / Other Charge: _____					
		Misc / D/O Fee: _____				Job Executed By: _____	
		VAT 5%: _____				Attach original & two copies of proforma invoice for all international shipments for customs purpose	