



**PARK INTERNATIONAL**

"LETTERS OF CREDIT"

Phone: 724-512-0110

Fax: 724-512-0114

E-mail: info@parkinternational.org

**AIR WORKSHEET ( Fill In Only Where Applicable -Or- Provide Copy of AWB/MAWB)**

Date:

Forwarder Name:

Contact:

Phone:

Shipper Co. Name:

Contact:

Phone:

Pieces:

Weight:

Type of packing:

Prepaid or Collect?

Destination:

Dimensions of each piece:

**Please be sure to include all shipper documents needed to complete letter of credit.**

**Your Charges to Complete Air Waybill – (This information is not required if AWB is attached to file.)**

Charges that may be applicable (Airfreight)

Letter of Credit:

Sight Draft:

Certificate of Origin:

Cable/Telex:

Document Preparation:

Shippers Export Dec:

Invoice:

Consularization Fee:

Courier:

Postage/Mailing:

Pick Up Charge:

Any Other Truck Charge:

Misc. Certificate Fee:

Terminal Service Fee:

Freight Rate Per

Kilo:

Pound:

Min:

Insurance Certificate Preparation Fee:

Premium per \$100.00:

Any Other Charges (Please describe):

House Air Bill No.:

MAWB No.:

Flight No.:

Flight Date:

Name of Carrier:

Is this a house air waybill  yes  no

Is this information confirmed?  yes  no \*\* If no, fax/e-mail confirmed flight info after flight leaves USA.

Notes: