

# ACKNOWLEDGEMENT OF ORDER (SIMPLE)

Seller		Seller's reference			
		Date			
		Buyer's reference		Purchase order date	
Consignee		Buyer			
Rejection reason / Rejection note		Order response status			
		Country of origin		Country of destination	
Mode of transport	Date of despatch	Terms of delivery		Location	
Means of transport	Place of despatch	Special terms			
Vessel/flight No.	Port of loading	Terms of payment		Currency of payment	
Port of discharge	Place of delivery				
Shipping marks; container number		No. and kind of packages; description of goods		Total gross weight (kg)	Total cube(m <sup>3</sup> )
Total net weight (kg)					
Item / References	Description	Country of origin	Commodity code	Quantity	Unit price
Notes					
				Seller's company and telephone no.	
				Name of contact	
				Date	
				Signature	