

ORDER CHANGE

Seller		Order change number		Order reference (Buyer's)	
		Date		Order issue date	
		Change sequence number		Order reference (Seller's)	
Consignee		Buyer			
		Buyer bank			
		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(m³)
				Total net weight (kg)	

Item / References	Description	Country of origin	Commodity code	Quantity	Unit price	Amount

Notes	Total amount
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Name of signatory
Place and date of issue
Signature

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Consignee	Buyer
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Item / References	Description	Country of origin	Commodity code	Quantity	Unit price	Amount