

ACKNOWLEDGEMENT OF ORDER (SIMPLE)

Seller		Seller's reference							
		Date							
Consignee		Buyer's reference		Purchase order date					
		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 ³)				
				Total net weight (kg)					
Item / References	Description	Country of origin	Commodity code	Quantity	Unit price				
Notes									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="height: 20px;">Seller's company and telephone no.</td> </tr> <tr> <td style="height: 20px;">Name of contact</td> </tr> <tr> <td style="height: 20px;">Date</td> </tr> <tr> <td style="height: 20px;">Signature</td> </tr> </table>						Seller's company and telephone no.	Name of contact	Date	Signature
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