

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(m³)					
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					