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

Name of signatory
Place and date of issue
Signature

Seller		Order change number	Order reference (Buyer's)
		Date	Order issue date
		Change sequence number	Order reference (Seller's)
Consignee		Buyer	

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