Your Company Logo

## MEMBER TO MEMBER ROUTING ORDER OCEAN

То				Date		
Attn				From		
Re				Priority		
Dear Fellow Me	mber,					
We have the following routing order being allocated to you for follow up.						
Ref. No.						
Consignee				Shipper		
Phone				Phone		
Fax				Fax		
Contact				Contact		
Terms				Delivery Date		
Origin				Destination		
				Commodity		
Weight				Volume		
Rates Sold						
Rates	CURR	MIN	<10 CMB	>10 CMB	FCL	Other
	ALL COSTS A	RE SUBJECT T		RMATION AT TI	ME OF BOOKING	
REMARKS / SPECIAL INSTRUCTIONS						

Please refer to the Membership Agreement for more information.

You are kindly requested to sign and return this form (retaining a copy for yourselves). By signing this Routing Order you are nominated by us as our agent to provide professional services to our named client. You acknowledge that the above named Shipper is a client of our company and the rates shown above are pre-negotiated and agreed by us. Should the shipping terms OR terms of business change at any time in the future, OR IF YOU ARE APPROACHED BY ANOTHER AGENT, you agree to inform us immediately.

**Best Regards**