** FOR ACCOUNT HOL	DERS ONLY **		FREIGHT COLLECT
Date:		Item: Document	
To:		Parcel (* ple	ease provide proforma invoice.)
Fax: 6278 0853			
	FREIGHT COLLECT /	APPLICATION FO	PRM
Shipper No:			
CWB No:			
Shipper's Name:			
Shipper's Company Name:			
Shipper's Contact:			
Shipper's Address:			
Consigee's Name:			
Consignee's Dept:			
Consignee's Company Name:			
Consignee's Contact:			
Consignee's Address:			
Overseas Courier Service	e (S) Pte Ltd will arrange for this i	item to be sent on a FREIC	GHT COLLECT basis.
	e charged accordingly to the cons		
•	0,		
Japan: S\$15.00 per CWB	(for both documents & parcel)	For 3rd party billing (with	effect from 1st DEC 2006):
Malaysia: S\$5.00 for docum	ent, S\$10.00 for parcel	Malaysia: S\$10.00 per CWB	(for document only)
Others: S\$10.00 per CWB	(for both document & parcel)	Others: S\$25.00 per CWE	3 (for both document & parcel)
N.B.: Charges for this iter	m will automatically be billed to th	o chinaer after 2 months i	f the consistence
	for these charges after the stipu		Title consignee
suil reluses to pay	for tilese charges after the supu	nated period.	
Acknowledged by:			
Name:		Company Stamp:	
Internal use only :	By Despatch:	Page No.:	Date: