

**DOMESTIC SHIPMENT BOOKING FORM**

**Sender's Details:**

<b>Name:</b>	
<b>Address:</b>	
<b>City:</b>	<b>Total weight:</b>
<b>Post Code:</b>	<b>No. of pieces:</b>
<b>Country:</b>	
<b>Tel: (daytime)</b>	
<b>Mobile:</b>	
<b>E-mail:</b>	

**Collection Address:**

<b>Name:</b>
<b>Address:</b>
<b>City:</b>
<b>Collection Date:</b>
<b>Collection Time:</b>
<b>Contact Number:</b>

**Delivery Address:**

<b>Name:</b>
<b>Address:</b>
<b>City:</b>
<b>Delivery Date:</b>
<b>Delivery Time:</b>
<b>Contact Number:</b>

**Referred By:**

<b>Consultants Name:</b>
<b>Travel Agency:</b>

Please tick this box to say that you agree to be bound by the U-bag Terms and Conditions, including the terms and conditions of the U-bag liability policy.

**DETAILED PACKING LIST**

**BAGGAGE / BOX NO:** \_\_\_\_\_

Description of items:	Value: (ZAR)

**BAGGAGE / BOX NO:** \_\_\_\_\_

Description of items:	Value: (ZAR)

I declare that this information is correct and true to the best of my knowledge.

**Dangerous & Restricted Articles:**

- Compressed gasses (Flammable, Non-flammable or Poisonous) such as Butane, Propane, Aqualung Cylinders, Lighter Fuels or Refill Aerosols (perfumes and deodorants)
- Flammable Liquids such as paints, thinners and adhesives (including nail polish and nail polish remover)
- Flammable solids such as Matches and articles that are easily ignited.
- Oxidising substances such as bleaching powders and peroxides.
- Radio active material.
- Corrosive material such as Mercury, Acids and Batteries.
- Explosives such as Fireworks, Flares, Sparklers.
- Industrial products such as solvents containing chemicals which can cause Fumes and Corrosion.
- Foodstuffs of any kind

**Please confirm that you have read and understood the above by signing below:**

**Signature:** \_\_\_\_\_ **Print Name:** \_\_\_\_\_

**METHODS OF PAYMENT**

**PAYMENT BY CREDIT CARD:**

Please note that “**AIRLINE EXPRESS PRODUCTS**” will appear on your credit card statement.

**I hereby authorise U-bag to debit my credit card account:**

Type of card:	Master <input type="checkbox"/>	Visa <input type="checkbox"/>	
Account Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		CVV number: <input type="text"/> <input type="text"/> <input type="text"/>
Expiry Date (mm/yy):	<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/>		(Last 3 digits on back of card)
Amount:	<b>R</b>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
Name of cardholder:	_____		
Address:	_____		
(as per CC statement)	_____		
			Email: _____
Signature:	_____		
			Date: _____

**ELECTRONIC TRANSFER / BANK DEPOSIT (No Cheques)**

<b><u>Bank Details:</u></b>	ACCOUNT NAME:	<b>AIRLINE EXPRESS PRODUCTS (PTY) LTD</b>
	BANK:	STANDARD BANK
	BRANCH:	KEMPTON PARK
	ACCOUNT NO:	0202 26527
	BRANCH CODE:	051001
	SWIFT CODE :	SBZAZAJJ

**Please note payment should only be made once the shipment has been collected and final invoice amount has been confirmed.**