

## ORDER CHANGE

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 of issue			
						Signature			