

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 (m ³)	
				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		

