



(mandatory form)

Packing List (FORM)

| Vendor (name and phone number): | | | | | | | | |
|---|----------------------|------------|-------|-----|---------------------------------|-------------------|--------------|-------|
| Consignee (name and delivery location address): | | | | | | | | |
| Number of colli in the delivery and sequential number of the collo: | | | | | | | | |
| Container/car # (only for railway shipments): | | | | | | | | |
| Procurement Manager (full name): | | | | | | | | |
| Date of shipment: | | | | | | | | |
| Item No. | Material description | UCME code* | Units | Qty | Universal Transfer Document No. | Specification No. | Buyer (name) | Notes |
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |

* Materials and equipment code from the Specification to the Supply Contract.



1. The Packing List shall be weather-protected (laminated, put in a film, etc.) and attached to the collo by any available mechanical means, so that it doesn't detach during transportation.
2. The Packing List shall be outside the package so that it is easily visible during transshipment of cargo for its identification in the vehicle.