

WHITE SECTIONS ARE MANDATORY. PLEASE COMPLETE IN CAPITALS AND PRESS HARD.

1. Sender's Account Number	
2. Invoice to Receiver	SENDER LIABLE FOR UNPAID CHARGES
Cross box <input checked="" type="checkbox"/> and provide receiver's account number or call Customer Service for correct account details	
3. Customer Reference (Information you would like on the invoice (if required))	
IQ3 919308	

4. From (Collection Address)			
Name:	GUTOR ELECTRONIC LLC		
Address:	HARDSTRASSE 72		
City:	WETTINGEN	Postal / Zip Code:	5430
Province/Region:		Country/Territory:	CH
Contact Name:	DANIELA.TONEATTI	Tel. No.:	41564 376329

5. To (Receiver)			
Name:	STARLIGHT MARITIME		
Address:	SULAIMANIYA, AIRPORT		
WE CANNOT DELIVER TO P. O. BOX NUMBERS			
City:	ERBIL	Postal / Zip Code:	
Province/Region:		Country/Territory:	IQ
Contact Name:	ALA AKRAM	Tel. No.:	751810 3857

6. Delivery Address (If different from receiver's address above)			
Name:			
Address:			
WE CANNOT DELIVER TO P. O. BOX NUMBERS			
City:		Postal / Zip Code:	
Province/Region:		Country/Territory:	
Contact Name:		Tel. No.:	

7. Dangerous Goods (Cross correct box)		
Does this consignment contain any dangerous goods? If yes, please call our Customer Service.		
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
CARRIAGE OF THIS CONSIGNMENT IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE		
Your Signature	Received by TNT (to be completed by TNT)	
Date:	Date:	Time:



GD 326558234	WW
Please quote this Number if you have an enquiry.	

8a. Services (Cross one box only to select a Service)	8b. Options (Cross boxes)
Special Express <input type="checkbox"/>	Priority <input type="checkbox"/>
9:00 Express <input type="checkbox"/>	Insurance <input type="checkbox"/>
10:00 Express <input type="checkbox"/>	Currency <input type="checkbox"/>
12:00 Express <input type="checkbox"/>	Insured amount for non-documents only <input type="checkbox"/>
Express <input type="checkbox"/>	
12:00 Economy Express <input type="checkbox"/>	
Economy Express <input type="checkbox"/>	
Please contact Customer Service to arrange shipment. For contact and service details, please see brochure. If no service is selected, the Express service will be provided and invoiced.	

9. Special Delivery Instructions (Reserved for your instructions (if required))

10. Goods Descriptions (If dutiable please complete section 11)					
General Description	Number of Items	Weight	Dimensions		
Please put full details on commercial invoice		Kilos Grams	Length	Width	Height
SPEAR PART	1	Kilos Grams	Centimeters	Centimeters	Centimeters
		Kilos Grams	Centimeters	Centimeters	Centimeters
		Kilos Grams	Centimeters	Centimeters	Centimeters
		Kilos Grams	Centimeters	Centimeters	Centimeters
Stat. No.	Total	1 Kilos 0 Grams	Consignment subject to volumetric measurement Please refer to our brochure or call Customer Service		

11. Dutiable Shipment Details (Complete for dutiable consignments)	
Receiver's VAT / TVA / BTW / MWST No.	
Currency	Invoice value of dutiables
SENDER'S COPY	
Please keep for Reference	

1. Sender's Account Number

2. Invoice to Receiver

☒

Receiver's account number

SENDER LIABLE FOR UNPAID CHARGES

3. Customer Reference

IQ3 919308

4. From (Collection Address)

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GUTOR ELECTRONIC LLC

Address:

HARDSTRASSE 72

City:

WETTINGEN

Postal / Zip Code:

5430

Province/Region:

Country/Territory:

CH

Contact Name:

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41564 376329

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ERBIL

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Province/Region:

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ALA AKRAM

Tel. No.:

751810 3857

6. Delivery Address

Name:

Address:

City:

Postal / Zip Code:

Province/Region:

Country/Territory:

Contact Name:

Tel. No.:

7. Dangerous Goods

Does this consignment contain any dangerous goods? Yes ☐ No ☒

CARRIAGE OF THIS CONSIGNMENT IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

Your Signature

Received by TNT

Date:

(Day/Month/Year)

Date:

Time:

Sending Depot

Receiving Depot

ZDB

IQ3





GD 326558234 WW

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8a. Services

Special Express

9:00 Express

10:00 Express

12:00 Express

Express

12:00 Economy Express

Economy Express

Documents

Non-Documents

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8b. Options

Priority

Insurance

☐

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9. Special Delivery Instructions

10. Goods Descriptions

General Description	Number of Items	Weight		Dimensions		
		Kilos	Grams	Length	Width	Height
SPEAR PART	1					
Stat. No.	Total	1	0	Volume:		
OPS verify:				Volume: Weights:		

11. Dutiable Shipment Details

Receiver's VAT / IVA / BTW / MWST No.

9073407251315646456607572513554

9073407251315646456607572513554

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RECEIVER'S COPY

1. Sender's Account Number

2. Invoice to Receiver

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Receiver's account number

SENDER LIABLE FOR UNPAID CHARGES

3. Customer Reference

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Country/Territory:

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Tel. No.:

7. Dangerous Goods

Does this consignment contain any dangerous goods?

Yes ☐

No ☒

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Received by TNT

Date:

(Day/Month/Year)

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8a. Services

Documents

Non-Documents

Special Express

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9:00 Express

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SPEAR PART	1					
Stat. No.	Total	1	1	0	Volume:	
OPS verify:					Volume: Weights:	

11. Dutiable Shipment Details

Receiver's VAT / TVA / BTW / MWST No.

Currency

Value

DATA PREP  
COPY  
Form 38-0101

1. Sender's Account Number

2. Invoice to Receiver

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Receiver's account number

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Postal / Zip Code:

Province/Region:

Country/Territory:

Contact Name:

Tel. No.:

7. Dangerous Goods

Does this consignment contain any dangerous goods?

Yes ☐

No ☒

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Received by TNT

Date:

(Day/Month/Year)

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Sending Depot

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Non-Documents

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Does this consignment contain any dangerous goods? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

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Sending Depot	Receiving Depot
ZDB	IQ3

	
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8a. Services	8b. Options																														
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