

IMPORT PACKING LIST

Vendor Name:
Vendor Address:

Invoice/Packing List #
Letter of Credit #

Carrier Name
Vessel Name
Voyage
Bill of Lading #

Port of Origin/Lading
Estimated Departure Date
Port of Final Destination/Unlading
Estimated Arrival Date
Family Dollar Final Destination

Container #	Size	Seal #

Purchase Order #	Family Dollar Style #	Family Dollar SKU #	Family Dollar UPC #	Item Description	Unit of Measure	Quantity		Net Weight KG		Gross Weight KG		Cubic Measure CBM		Country of Origin
						Ctns	Eaches	Ctns	Eaches	Ctns	Eaches	Ctns	Eaches	

Totals:	Ctns	Eaches	Net Weight - KG	Gross Weight - KG	Cubic Measure - CBM
----------------	------	--------	-----------------	-------------------	---------------------

Container #	Size	Seal #

Purchase Order #	Family Dollar Style #	Family Dollar SKU #	Family Dollar UPC #	Item Description	Unit of Measure	Quantity		Net Weight KG		Gross Weight KG		Cubic Measure CBM		Country of Origin
						Ctns	Eaches	Ctns	Eaches	Ctns	Eaches	Ctns	Eaches	

Totals:	Ctns	Eaches	Net Weight - KG	Gross Weight - KG	Cubic Measure - CBM
----------------	------	--------	-----------------	-------------------	---------------------

Container #	Size	Seal #

Purchase Order #	Family Dollar Style #	Family Dollar SKU #	Family Dollar UPC #	Item Description	Unit of Measure	Quantity		Net Weight KG		Gross Weight KG		Cubic Measure CBM		Country of Origin
						Ctns	Eaches	Ctns	Eaches	Ctns	Eaches	Ctns	Eaches	

Totals:	Ctns	Eaches	Net Weight - KG	Gross Weight - KG	Cubic Measure - CBM
----------------	------	--------	-----------------	-------------------	---------------------

Invoice Totals:	Ctns	Eaches	Net Weight - KG	Gross Weight - KG	Cubic Measure - CBM
------------------------	------	--------	-----------------	-------------------	---------------------