

# Instruction for "Cash on delivery" (COD)



F 3.1

Consignor/Shipper \_\_\_\_\_ Hereby instructs Schenker to collect payment before delivery as stated below

Place of departure: \_\_\_\_\_

Final destination: \_\_\_\_\_

Name and address of consignee: \_\_\_\_\_

Marks and numbers: \_\_\_\_\_

Type of goods: \_\_\_\_\_

Amount to be collected (COD): \_\_\_\_\_ Currency: \_\_\_\_\_

**Maximum amount to be collected: EUR 10.000**

### Ways of payment

- Bank draft drawn by a prime bank on itself or another prime bank to the order of ..... (beneficiary)
- Duly signed confirmation of consignees' bank certifying: "credit transfer to ..... (beneficiary) .....(account No) with ..... has been effected"
- Cheque issued by the consignee to the order of ..... (beneficiary) drawn on a prime bank (only EU/EFTA)
- Promissory Note stating: "On..... I/we promise to pay for this Promissory Note to .....(beneficiary) or order the sum of ....."
- Cash

### Ways of transaction

- Bank transfer from dispatching office to customer/shipper
- Bank transfer from receiving office to customer/shipper
- Transmission of documents (bank draft, cheque, etc.) from dispatching office to customer/shipper per registered post
- Direct transmission of documents (bank draft, cheque, etc.) from receiving office to customer/shipper per registered post

We, the undersigned consignors, are aware of, understand and accept that Schenker undertakes this assignment under Schenker Conditions of Liability.

Name in block letters: \_\_\_\_\_

Signature: \_\_\_\_\_

Consignor's stamp