

ORDER CANCELLATION

Page 1 of 2

Seller Party Name Bldg Street City, CountrySubEntity Postal Country		Cancellation number CancellationNumber			
		Date IssueDateTime		Purchase order date PODate	
		Buyer's reference BuyerRef		Seller's reference SellerRef	
Consignee		Buyer Buyer Name Bldg Street City, CountrySubEntity Postal Country			
Cancellation reason CancellationReason		Response Response			
Cancellation notes CancellationNotes		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(m³)	
				Total net weight (kg)	
Item / References		Description		Country of origin	
				Commodity code	
				Quantity	
				Unit price	
				Name of contact and telephone no. Contact ContactPhone	
				Place and date of issue City Ctry Date	
				Signature	

