


SHIPPER'S LETTER OF INSTRUCTIONS

Please be sure to complete all information, except shaded blue section

 <p>ALPHA COMMERCE INTERNATIONAL INC.</p> <p style="font-size: x-small; margin-top: 5px;">Le commerce international en toute paix d'esprit. Your international trade with peace of mind.</p> <p style="margin-top: 20px;">475 Dumont Ave., Suite # 203 Tel: 514-633-8148 Fax: 514-633-0798 alexis@alphacommerce.ca</p>	<p style="text-align: center; font-weight: bold; margin-bottom: 10px;">PLEASE CHECK APPLICABLE</p> <p>Collect: <input type="checkbox"/> C.O.D. CUR: Amount:</p> <p>Prepaid: <input type="checkbox"/></p> <p>Air: <input type="checkbox"/> Truck: <input type="checkbox"/></p> <p>Ocean: <input type="checkbox"/> Intermodal: <input type="checkbox"/></p> <p style="font-size: small; margin-top: 5px;"><i>Shipper's instructions in case of inability to deliver consignment as assigned:-</i></p> <p>Abandon: <input type="checkbox"/> Return to shipper: <input type="checkbox"/></p>						
<p>Point of Origin Country of Destination</p>	<p>Transport Terms: -</p> <p>Door to Door: <input type="checkbox"/> Door to Airport / Port : <input type="checkbox"/></p> <p>* Deliver DDU <input type="checkbox"/> *Deliver DDP <input type="checkbox"/></p> <p style="font-size: x-small;">*Deliver Duties Taxes Unpaid / Paid</p>						
<p>Exporter:</p> <p>Tel.#</p> <p>Contact:</p>	<p>Ultimate Consignee:</p> <p>Contact Name:</p> <p>Must Have; Tel. No.</p>						
<p>Exporter No.</p> <p>Parties To Transaction:</p> <p>Related Non-related</p>	<p>Intermediate Consignee:</p> <p>Forwarding Agent ALPHA COMMERCE INTERNATIONAL 475 Dumont Ave., Suite # 203 Dorval QC H9S 5W2 Tel: 514-633-8148 Fax: 514-633-0798 alexis@alphacommerce.ca</p>						
<p>Date of Exportation</p>							
Please do not fill shaded blue section / For Alpha Commerce use only							
Loading Pier/ Terminal	Mode of Transport						
Exporting Carrier	Port of Export						
Foreign Port of Unloading	Containerized: (OCEAN ONLY)						
Shipper Request Insurance: Yes: Insured Value \$ No:							
<p>Please check if applicable</p> <p>Dangerous goods Class & UN#: Non stackable Subject to import/export permit</p> <p>Other special instructions for carriage:-</p>							
Qty Pkgs	Types of Pkgs	Dimensions IN/CM	Gross Weight LB/KG	Commodity Description	Currency/ Value		
<p>These documents are attached to this Shipper's Letter of Instructions:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none; vertical-align: top;"> <input type="checkbox"/> Invoice <input type="checkbox"/> NAFTA <input type="checkbox"/> Packing List </td> <td style="width: 50%; border: none; vertical-align: top;"> <input type="checkbox"/> Certificate of Origin <input type="checkbox"/> L/C Copy <input type="checkbox"/> Other-see special instruction </td> </tr> </table>						<input type="checkbox"/> Invoice <input type="checkbox"/> NAFTA <input type="checkbox"/> Packing List	<input type="checkbox"/> Certificate of Origin <input type="checkbox"/> L/C Copy <input type="checkbox"/> Other-see special instruction
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Note: The Shipper or his Authorized Agent hereby authorizes the above named company, in his name and on his behalf, to prepare any export documents, to sign and accept any documents relating to said shipment and forward this shipment in accordance with the conditions of carriage of the carriers employed. Hereunder the sole responsibility of the Company is to use reasonable care in the selection of carriers, forwarders, agents and others to whom it may entrust the shipment.

Title:

Name:

Signature:

Company & Address.