

## OPEN CONSIGNMENT NOTE ORDER FORM

Please enter the following fields and then email this form to [sales@hunterexpress.com.au](mailto:sales@hunterexpress.com.au).

1.	Company Name:	<input type="text"/>
2.	Delivery Address:	<input type="text"/>
3.	Quantity of Consignment Notes:	<input type="text"/>
4.	Charge to Account Code:	<input type="text"/>
5.	Preprinting Details (if required):	<input type="text"/>
6.	Receiver (3 lines only):	<input type="text"/> <input type="text"/> <input type="text"/>
7.	Sender (3 lines only):	<input type="text"/> <input type="text"/> <input type="text"/>
8.	Sender Contact Name:	<input type="text"/>
9.	Sender Telephone Number:	<input type="text"/>
10.	Order Authorised By:	<input type="text"/>
11.	Date:	<input type="text" value=" / /"/>

Please note that rates do not include Insurance, GST, Additional Charges or Fuel Levy and are subject to our Standard Terms and Conditions of Contract. Rates are not reciprocal and are subject to review based upon volumes and cost of supply. Rates are automatically voided after 14 days in the event of nil usage and if you wish to reactive rates, you must apply to do so in writing. Additional charges may apply for waiting/unloading times, special instructions or non-conforming items requiring special handling.