

SHIPPING PACKING LIST

BLANK TEMPLATE — FILL WITH ACTUAL SHIPMENT DATA

List / Invoice / PO: _____

Date / Origin: _____

Shipper: _____

Consignee: _____

Incoterm / Named port: _____

Destination / Booking: _____

Package no.	Shipping mark	SKU	Description	Qty	Unit	Net kg	Gross kg	Length cm	Width cm	Height cm	CBM	Notes

TOTAL: _____ packages / _____ units / _____ kg net / _____ kg gross / _____ CBM

One row = one physical package. All weights: kg; dimensions: cm. CBM = L × W × H / 1,000,000. Gross includes packaging and must be at least net. Match package IDs and quantities to the invoice and shipment. Confirm destination and carrier requirements. This does not replace a commercial invoice or certificates.