

# aramex



Copy 4  
Domestic Waybill

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### SHIPMENT INFORMATION

G. STN	DEST. STN	Product Type	No. of Pieces	Actual Weight	Chargeable Weight
		نوع الطرود	عدد الطرود	الوزن	الوزن المستخدم لحساب الكلفة

SHIPPER'S ACCOUNT No. 131892  
SHIPPER'S Ref. 12863

SHIPPER'S Name (Your Name) Makeen Books (Pvt) Ltd  
SHIPPER'S Phone No. 94117463463  
SHIPPER'S Address 441, GALLE ROAD  
SHIPPER'S City Colombo 03

SHIPPER'S State/Province  
SHIPPER'S ZIP/Postal Code

SHIPPER'S City

SHIPPER'S State/Province  
SHIPPER'S ZIP/Postal Code

SHIPPER'S Signature X  
SHIPPER'S Date  
SHIPPER'S Time

SHIPPER'S Name  
SHIPPER'S Date  
SHIPPER'S Time

### 4. TO (RECEIVER)

Receiver's Account No. 12863  
Receiver's Ref.

To (Receiver Name)  
Phone No.  
Area Code  
Local No.

Company Name  
Address  
City

State/Province  
ZIP/Postal Code

City

State/Province  
ZIP/Postal Code

Receiver's Signature X  
Date  
Time

Name (Please Print)  
Date  
Time

### 5. DESCRIPTION OF GOODS

Declared Value 435  
القائمة المصرح بها

6. NOTES

7. PRODUCT CLASSIFICATION  
 Same Day  
 Overnight  
 Deferred

8. ADDITIONAL SERVICES  
 Return Service  
 Cost of Goods  
 Other

9. TRANSPORTATION CHARGES  
 Bill Shipper  
 Bill Receiver (Collect)  
 Bill 3rd Party

10. COST OF GOODS  
Bill Receiver  
 Cash  
 Check  
 Other

Amount / القيمة

For complaints, please contact us: [www.aramex.com/complaints](http://www.aramex.com/complaints)