

REJECTION FORM



Date of Receipt :

Acknowledged By :

For TNT Express use only

To: Credit Department (Fax # 6546 8731)
TNT Express Worldwide (S) Pte Ltd

RE: REJECTION OF PAYMENT FOR INBOUND SHIPMENT (RECEIVER PAYS)

We confirm the rejection of the following consignment(s). Please proceed to bill the charges to the sender(s) accordingly.

Consignment Note No(s)	
Invoice No(s)	
Remarks / Reason for Rejecting	

My Company's Name	
Our Contact Person(s)	
Our Contact No(s)	
Date	

We are aware that the rejection of payment for receiver pays' consignment(s) shall be made to TNT Express Worldwide (S) Pte Ltd **within 7 days** from the date of receipt of the invoice. Otherwise the incurred charges may be deemed payable by us.

The rejection can be done by FAX to 6546 8731 or mail it to 9 Changi South Street 3 #01-00 Freight Links Districentre Singapore 486361.

For any enquiries, we may contact your Credit Department at 6742 9000 Ext. 7755 for clarification.

Thank you.