

HOW TO COMPLETE A MANUAL CMD (CHEP MOVEMENT DOCKET)

CHEP MOVEMENT DOCKET Docket No. 100015101152 A

* 1 0 0 0 1 5 1 0 1 1 5 2 A *

* SENDING CUSTOMER ACCOUNT NUMBER
1610910001

* NAME & ADDRESS
Fizzy.

* RECEIVING CUSTOMER ACCOUNT NUMBER
1610203563

* NAME & ADDRESS
Multistops

* SHIPMENT / DELIVERY DATE * EFFECTIVE TRANSFER DATE
14/08/10 14/08/10

REFERENCE
46-982.

OTHER REFERENCE

RECEIVING AUTHORIZATION NAME

* EQUIPMENT CODE	* DESCRIPTION	* QUANTITY
1 0 0 0 1	PALLETS	25

Please Print
Transfer Advised By _____
Transport Co. _____
Registration No. _____
Driver's Sig. _____
Customer's Sig. _____

CHEP **CHEP COPY**
HOSDP 13/07

Write in your and the Trading Partner's details (CHEP Account Number, and Name)

1

Write Shipment and Effective Date. (Shipment and Effective date should be the same unless specified otherwise)

2

Write in the quantity of Pallets being transferred

4

Note: If other equipment is being sent then write details on the additional lines.

6

Write load reference. Reference can include invoice number, manifest

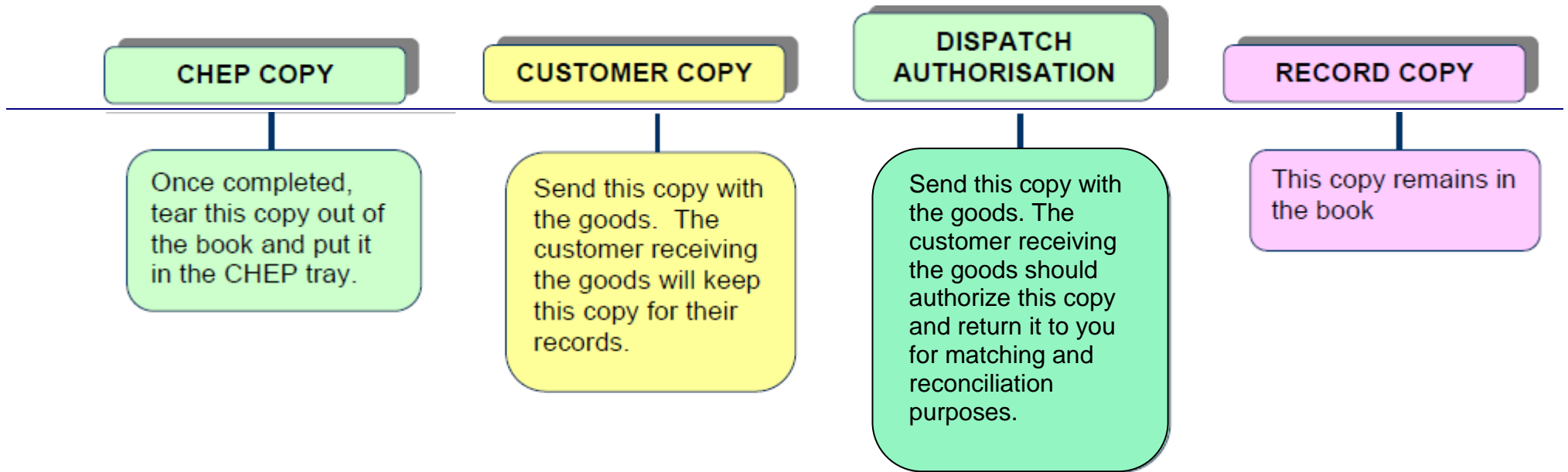
3

1. **Transfer Advised by:** Write your name
2. **Transport Co.:** Write the name of the Transport Co. delivering the pallets
3. **Registration No.:** Write rego number of vehicle
4. **Driver's Sig:** Driver must sign (as proof the load was picked up)

5



WHAT TO DO WITH THE DIFFERENT COPIES



Please note: CHEP Copy will be used to process the movement.