	•		to collect documer Company/Individu		A).			
Once complete, please email this form to freightinvoices@qantas.com.au. Please allow two business days for this to be processed.								
Applicable ports:	🗌 Brisbane (DNIEJ	Cairns (CNS)		nberra (Cl	ן נוס] Coolangatta (Ol	נור
Darwin (DRW)	Melbourne	-	Perth (PER)		Iney (SYD	-		JLJ
Part A – Authorising Company or Individual								
Authorising Compan	y or Individual							
ABN No (if applicable)								
Address								
Contact Name								
Phone					Email			
Authoriser								
Name					Title			

Part B – Agent to collect documents and freight on behalf of Authorising Company or Individual					
Authorised Agent					
ABN No (if applicable)					
Address					
Contact Name					
Phone		Email			

Date

Authoriser					
Name		Title			
Signature		Date			
Terminal Fees	Terminal fees are the responsibility of whomever the air waybill has been released to (as per Part B instructions). Note: Payment can be made by account, cash or credit/eftpos. If you'd like to authorise credit card payment on your behalf, please complete our credit card authority form available on gantasfreight.com				

The agent nominated in Part B will collect:

All MAWBs

Signature

Direct MAWBs

Consolidated MAWBs

For individual document collection, we suggest you complete an Adhoc Payment and Collection Authority form. These are available at <u>gantasfreight.com/forms-library.</u>

Important information

Individuals picking up freight will be required to verify identity with a drivers licence or passport.

I understand that Qantas Airways Limited takes no responsibility for any incorrect information in this form. By signing above I acknowledge I understand terminal fees are to be paid by the authorised company or customer as nominated in Part B.

