

Freight Collection and Payment Authority

This form authorises the Agent (Part B) to collect documents and freight on behalf of the Authorising Company (Part A).

All fields are mandatory	
Part A – Authorising Company	
Company Name	
ABN No	
Address	
Contact Name	
Phone	Fax
Email	
Account No (if applicable)	
Authorising Officer	
Name	Title
Signature	Date
Part B – Agent authorised Part A)	to collect documents and freight on behalf of Authorising Company (indicated in
Agent Name	
ABN No	
Address	
Contact Name	
Phone	Fax
Email	
Account No (if applicable)	
Authorised Contact Officer	
Name	Title
Signature	Date
Part C – Document collection Document collection Please tick one of these options	□ All master air waybills (MAWBs) are to be released to the Agent (indicated in Part B). Or
	☐ All direct MAWBs are to be released to the Authorising Company (indicated in Part A) and; All consolidation MAWBs are to be released to the Agent (indicated in Part B).
Terminal fees	Terminal fees are the responsibility of whomever the master air waybill has been released to (as per Part C instructions). Note: Payment can be made by account, cash, credit/eftpos or company cheque.
I understand that Qantas Airways Limited takes no responsibility for any incorrect information in this form. By signing below I acknowledge that I understand that the Terminal fees are to be paid by the Authorising Company or Agent as nominated in Part C above. Signature of the Authorised officer of the Authorising Company	
Signature of the Authorised officer of the Agent	