

Ongoing Freight Payment and Collection Authority

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

All fields are mandatory

Once complete, please email this form to freightinvoices@qantas.com.au

Applicable ports:

- ☐ Adelaide (ADL) ☐ Brisbane (BNE) ☐ Cairns (CNS) ☐ Canberra (CBR) ☐ Coolangatta (OOL)
☐ Darwin (DRW) ☐ Melbourne (MEL) ☐ Perth (PER) ☐ Sydney (SYD)

Part A – Authorising Company or Individual

Authorising Company or Individual			
ABN No (if applicable)			
Address			
Contact Name			
Phone		Email	

Authoriser			
Name		Title	
Signature		Date	

Part B – Agent to collect documents and freight on behalf of Authorising Company or Individual

Authorised Agent	International Trade Management		
ABN No (if applicable)	98 752 278 466		
Address	106-110 Lambeck Drive, Tullamarine 3043		
Contact Name			
Phone	03 9335 5133	Email	Qantas@itm.com.au

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 qantasfreight.com		

The agent nominated in Part B will collect:

- ☐ All MAWBs ☐ Direct MAWBs ☐ Consolidated MAWBs

For individual shipment collection, we suggest you complete an Adhoc Payment and Collection Authority form. This is available at qantasfreight.com/forms-library.

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.

