



JEFFREY & LEE ANN HALL
3988 WIDE BAY HWY
KILKIVAN QLD 4600
Ph 0437 044116 / 0412 136096

TRANSPORTED FROZEN SEMEN REQUEST

PAYMENT MUST BE MADE IN FULL PRIOR TO SEMEN BEING SHIPPED

WE WOULD APPRECIATE AT LEAST 5 DAYS NOTICE PRIOR TO SHIPMENT DATE

Please telephone all orders through to Lee Ann 0412 136096 or Jeffrey 0437 044116 and forward this form by email to equinetics@outlook.com

Stallion _____
No. of doses _____ Date required for insemination _____
Person ordering semen _____ Phone _____
Mares name _____ Regn # (if known) _____
Owners name _____
Mare owners address _____
Contact phone number _____ Email _____
Business Name, Address & email where semen is to be shipped to _____
P/code _____ Email _____
Closest Airport (if Airport to Airport is required) _____
Name, phone # & email of person picking up at airport _____
Vet / Inseminators name _____ Ph: _____

SHIPPING DETAILS: EquiNetics generally uses Toll Priority/TNT to deliver frozen semen. Please allow up to 7 business days for delivery. Should you wish to use your own courier, EquiNetics will advise when semen will be ready, so you can organise to collect it. Please tick below the freight option you have chosen.

TNT Express / Toll Priority Own Courier Airport to Airport

Costs –

Courier / Freight \$TBA

Release fee \$50.00

Liquid nitrogen fee \$70.00 (unless a charged shipper is supplied)

Shipper hire \$80.00

When returning shipper - Sender is responsible for loss or damage. If shipper is not returned within 10 working days of despatch an additional \$15 per day hire fee will apply. Return freight is usually booked by EquiNetics. By signing this form I acknowledge that EquiNetics is only responsible for the despatch of goods and cannot be held liable for freight times or the handling of freight.

Please note EquiNetics is only responsible for the despatch of these goods. There is no Transit Insurance on the contents of this shipment. Should you wish to insure your freight, please arrange insurance through your broker. No claims will be accepted once the product has left our premises.

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PAYMENT DETAILS – EFT can be made to **BSB 062-676 AC 1023-9476 (J & L Hall t/as EquiNetics)**

Credit Card – Name on Card _____ M/card – Visa (please circle) _____

Card # / / / Exp / CCV

Cardholder signature _____ Date _____ Credit card payments attract a 3% merchant fee.

Office Use Shipper # _____ Straw Colour _____
No of doses _____ Straws per dose _____ Total # of straws despatched _____
Despatch Date _____ / _____ / _____ Con Note # _____ Carrier _____

I & I Hall trading as Equinetics ABN 60 243 505 383

Email: equinetics@outlook.com

INV #
DATE PAID