

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. Please allow two business days for this to be processed.

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			
ABN No (if applicable)			
Address			
Contact Name			
Phone		Email	

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 document collection, we suggest you complete an Adhoc Payment and Collection Authority form. These are 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.

