**EXHIBIT # 8**

**FORM OF PACKING LIST**

**For NON DDP suppliers**

**Packing list No. \_\_\_\_\_\_\_ dated \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 20\_\_**

|  |  |
| --- | --- |
| Supplier: |  |
| Buyer:  |  |
| Consignee: |  |
| Delivery point: |  |
| Purchase Order No.: |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **No.**  | **Q-ty** | **Unit of measure** | **Description of Goods** | **Dimensions of packaged item, cm** | **Total net weight, kg** | **Total gross weight, kg** |
|  |  |  |  |
|  |  |  |  |  |  |  |
| **Total:** |  |  |  |

We confirm that the said information is correct\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(signature) (seal)

Date \_\_\_\_\_\_\_\_\_\_\_

**PURCHASE ORDER No.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**(supplier)**

**CONSIGNEE KAZ Minerals Aktogay LLC / KAZ Minerals Bozshakol LLC.**

**FORM OF PACKING LIST**

**For DDP suppliers**

|  |  |
| --- | --- |
|  |  |

|  |  |  |
| --- | --- | --- |
| **Shipper (supplier)**: BIN\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (company name)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(company address)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(telephone number)**Cargo consignee:** KAZ Minerals Aktogay LLC / KAZ Minerals Bozshakol LLC.**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**Delivery address:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | **PACKING LIST NO.** | **Purchase Order Number (Order Details or Shipping Order):**No.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| unit /pallet number | Gross weight, kg | Net weight, kg | Dimensions(length x width x height) cm | Volume m3 | Goods stock code | Goods description | HS CODE | UoM | Quantity |
| 1 |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |  |

Goods stock code, Goods description, unit of measure, quantity shall be indicated for each supplied stock item separately. Data must fully match the Oder Details or the Shipment Order

Total net weight \_\_\_ kg, total gross weight \_\_\_ kg

We confirm that the information provided is correct\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(signature) (seal)

Date \_\_\_\_\_\_\_\_\_\_\_

**PURCHASE ORDER No.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**(supplier)**

**CONSIGNEE KAZ Minerals Aktogay LLC / KAZ Minerals Bozshakol LLC**