



JOHANNESBURG: P.O. BOX 11288 ASTON MANOR 1630
TELL: (011) 573 9000 FAX: (011) 573 5999
CAPETOWN: P.O. BOX 645 ROGGEBAAI 8012
TELL: (021) 421 5836 FAX: (086) 527 7754
DURBAN: P.O. BOX 47669 GREYVILLE 4023
TEL: (031) 312 9352 FAX: (086) 550 8605
PORT ELIZABETH: P.O. BOX 1192 PORT ELIZABETH 6000
TEL: (041) 364 2555 FAX: (041) 346 2426

Imperial Sasfin Logistics (Pty) Ltd Reg. No. 1963/001656/07 VAT: 4320103023
Registered Financial Service Provider License No. 8542

Estimate

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ESTIMATE QJHB00001500 OCEAN TRADERS INTERNATIONAL PTY LTD

Dear The Sales Manager

Yours Sincerely,

IMPERIAL SASFIN LOGISTICS (PTY) LTD

Sea Freight (LCL) from Cape Town to Sydney via Singapore (DAP)
Page 1 of 2

Estimate No QJHB00001500 - OCETRAJNB2	Service Level Freevat Shipments	Valid From 14-May-18	Valid To 14-Jun-18
Frequency 1 per Week		Transit Time 47 Days	
CARRIER CFR FREIGHT SOUTH AFRICA (PTY) LTD			
Shipment Information			
This Estimate applies to the following shipment:			
Weight 101.000 KG	Volume 1.097 M3	Chargeable 1.097 M3	Incoterm Delivered At Place
Pickup Address OCEAN TRADERS INTERNATIONAL PTY LTD 14 VOYAGER STREET, LINBRO BUSINESS PARK SANDTON JOHANNESBURG 2065 SOUTH AFRICA	Delivery Address		
Loose Cargo Information			
1 PCE 1 PCE	74 x 74 x 74 CM 169 x 44 x 93 CM	General General	

Estimate Details			
Description	VAT	Charges	Quote Currency
International Freight - 1.097 M3 @ USD 56.000/M3	0.00	61.43 USD	749.56 ZAR
		Sub-total (USD)	61.43
		Add VAT	0.00
		Total	61.43
Bill of Lading Fee	0.00	250.00 ZAR	250.00 ZAR
Collection Cartage	0.00	1350.00 ZAR	1350.00 ZAR
Delivery Cartage	0.00	1731.41 ZAR	1731.41 ZAR
Fuel Surcharge	0.00	259.46 ZAR	259.46 ZAR
Solas VGM Fee	0.00	375.00 ZAR	375.00 ZAR
Fumigation	0.00	1250.00 ZAR	1250.00 ZAR
Cargo Dues	0.00	54.85 ZAR	54.85 ZAR
Packing Charges	0.00	2350.00 ZAR	2350.00 ZAR
Destination Clearance and delivery	0.00	7762.33 ZAR	7762.33 ZAR
Insurance (Non-Fragile)	0.00	145.73 ZAR	145.73 ZAR
Documentation Fee	0.00	550.00 ZAR	550.00 ZAR
Agency	0.00	550.00 ZAR	550.00 ZAR
Communication Fee	0.00	175.00 ZAR	175.00 ZAR
		Sub-total (ZAR)	16803.78
		Add VAT	0.00
		Total	16,803.78
TOTAL CHARGES:		ZAR	17553.34

Please note that the following exchange rates have been used for this Estimate.

AUD 9.7153
 USD 12.2018

Please note that this is NOT a fixed quotation, but an estimate of costs based on information supplied by yourself and third party service providers. As such this estimate may be subject to change without notification due to third party increases and rate of exchange fluctuations; and is subject to space availability and carrier acceptance.

This estimate is based on the assumption that the shipment will not be stopped, nor inspected by SARS, Border Police, or Anti-Smuggling

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Police; should this happen, the shipment may incur additional charges.

Unless specified, insurance is NOT included, but may be applied if requested in writing.

This estimate is undertaken in accordance with our Standard Trading Terms & Conditions (Copy on request) and is valid for 30 Days from date hereof against your signed acceptance.

Please note that this Estimate is only applicable to the shipment defined under "Shipment Information". This Estimate will be deemed invalid after this shipment has been processed.

Any foreign currency conversions have been undertaken using current exchange rates and thus local currency charges are subject to change.

PRO FORMA

Signature:

Date:

Name:



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Estimate Acceptance

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IMPERIAL SASFIN LOGISTICS (PTY) LTD
BUILDING K CLEARWATER OFFICE PARK
CNR ATLAS AND PARK ROADS
BOKSBURG
1459
SOUTH AFRICA

QUOTE NO. [QJHB00001500](#)

DATE 14-May-18 11:51

ESTIMATE QJHB00001500 ACCEPTANCE

Please sign and return this acceptance document to our office at the address included above, if you wish to accept the included Estimate.

Please accept this letter as an acceptance of the estimate.

We agree to your Standard Terms and Conditions and accept the charges specified in the Estimate.

Yours Sincerely,

The Sales Manager
OCEAN TRADERS INTERNATIONAL PTY LTD

Contacts Page

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IMPERIAL SASFIN LOGISTICS (PTY) LTD
BUILDING K CLEARWATER OFFICE PARK
CNR ATLAS AND PARK ROADS
BOKSBURG
1459
SOUTH AFRICA
Phone: +27 11 573 9000
Fax: +27 11 974 0193

Invoice Terms

Please be advised that our payment terms are as follows:

1. 7 DAYS FROM DATE OF INVOICE

Disbursement item(s):

1. 7 DAYS FROM DATE OF INVOICE

Recommended Agents Page

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Please find below a list of agents / offices that we recommend. These are located in ports that apply to your Estimate.

PRO FORMA