



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 QJHB00001594 OCEAN TRADERS INTERNATIONAL PTY LTD

Dear The Sales Manager

Yours Sincerely,

IMPERIAL SASFIN LOGISTICS (PTY) LTD

PRO FORMA

Sea Freight (LCL) from Cape Town to Vancouver via Singapore (DAP)

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Estimate No QJHB00001594 - OCETRAJNB2	Service Level Freevat Shipments	Valid From 18-May-18	Valid To 18-Jun-18
Frequency 1 per Week		Transit Time 57 Days	
CARRIER CFR FREIGHT SOUTH AFRICA (PTY) LTD			
Shipment Information			
This Estimate applies to the following shipment:			
Weight 18.000 KG	Volume 0.735 M3	Chargeable 1.000 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 57 x 38 x 38 CM	General	General	
1 PCE 98 x 98 x 68 CM			

Estimate Details

Description	VAT	Charges	Quote Currency
International Freight - 1.000 M3 @ USD 113.00/M3, Min 0.00, Total 113.00	0.00	113.00 USD	1429.50 ZAR
Port Charges	0.00	80.00 USD	1012.03 ZAR
Destination Clearance and delivery	0.00	830.00 USD	10499.83 ZAR
		Sub-total (USD)	1023.00
		Add VAT	0.00
		Total	1,023.00
Bill of Lading Fee	0.00	250.00 ZAR	250.00 ZAR
Collection Cartage	0.00	850.00 ZAR	850.00 ZAR
X-Haul	0.00	530.00 ZAR	530.00 ZAR
Fuel Surcharge	0.00	116.20 ZAR	116.20 ZAR
Solas VGM Fee	0.00	375.00 ZAR	375.00 ZAR
Cargo Dues	0.00	50.00 ZAR	50.00 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
Insurance (Non-Fragile)	0.00	73.19 ZAR	73.19 ZAR
		Sub-total (ZAR)	3519.39
		Add VAT	0.00
		Total	3,519.39
TOTAL CHARGES:		ZAR	16460.75

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

USD 12.6504
 CAD 9.9009

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

Continued Over...

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. [QJHB00001594](#)

DATE 18-May-18 13:41

ESTIMATE QJHB00001594 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