



KUMARA FREIGHT (PTY) LTD

International Freight Forwarders

For Total Logistics Solutions

HEAD OFFICE

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Import Instruction **Export Instruction**

A. Client Details

Date:

Client ref no: Vat No: Kumara ref no:

Contact Number: All Charges Payable by:

Importer / Exporter Name: Customs Code:

Address: Email Address:

I/WE REQUEST KUMARA FREIGHT cc TO CLEAR AND DELIVER THESE GOODS UNDER THE FOLLOWING CONDITIONS AND TO DEBIT US WITH ALL CHARGES. THE COMPANY IS NOT A COMMON OR PUBLIC CARRIER. ALL BUSINESS IS UNDERTAKEN SUBJECT TO OUR STANDARD TRADING CONDITIONS, A COPY WHICH WILL BE PROVIDED UPON REQUEST. SHOULD NO REQUEST FOR THE STANDARD TRADING CONDITIONS BE RECEIVED, PARTIES FAILING TO REQUEST SUCH CONDITIONS SHALL BE DEEMED TO BE AWARE OF ALL CLAUSES CONTAINED IN THE STADARD CONDITIONS. THE COMPANY IS ACTING AS AGENT ONLY AND DOES NOT ACCEPT LIABILITY FOR ACTIONS, ERRORS OR OMISSIONS ON THE PART OF CARRIERS OF THIRD PARTIES, WHETHER BY THE COMPANY OR NOT.

B. Transport Details

Air: Sea: Road: Rail: Destination Country:

Vessel Name: No of Packages: B/L No:

Insurance: Marine Insurance – Yes: No: If Yes, Please state Value ZAR:

Importers Permit Number:

Deliver To:

C. Documents Attached

Orig B/l: | Packing Specifications: | Import Permit: | Copy B/L: | Cert of Origin/Eur1: | Supplier Commercial:

Statement of Costs: | Other (Please specify):

D. Purpose Code

A11 (DP) Duty Paid: | E40 (WH) Duty Paid: | K85 (IR) Duty Paid: | I77 (GR) Duty Paid: | H65 (ELG):

J83 (EIG): | B21 (RIT): | B20 (RIB): | Other (Please specify):

E. Tariff Determination

Published Determination: | Unpublished Determination:

TDN No: Reference: Date:

Place of Issue: T/H Item: Tariff Heading:

F. Customs Valuation

Valuation Code R Related Valuation Method 1 4 VDN No Mark Up Accepted Inv price

I, AN EMPLOYEE OF THE IMPORTER, CERTIFY THAT I HAVE AUTHORITY TO ISSUE THISS CLEARING INSTRUCTION AND WILL BE LIABLE FOR ALL CHARGES:

SIGNATURE: _____ DATE: _____

Company Stamp