

Tax Invoice

CourierIT a division of RTT Group (Pty) Ltd
 1st Floor, 18 Toffie Lane PO Box 23249
 Claremont Claremont
 7800 7735



TO:
 11978

ADMIN (MOVE ANALYTICS)
 SUITE 66
 PRIVATE BAG X3019
 CAPE TOWN 7670
 VAT NO: 4110255892

Vat Reg. No. 4910265505
 Co. Reg. No. 2014/020717/07
 Currency : ZAR
 Telephone : 021-001-7188

Fax : 021-001-7177

Customer Account	Order No/Waybill	Transaction Number	Date
11978	06A982NYTPT	9401012584	31-MAR-24

Item Code	Item Description	Waybill	Quantity	Unit	Price(Excl)	Tax	Total(Incl)
125-1118-023	COURIER IMPORT	PO003768	1		6,195.67	0.00	6,195.67
125-5448-000	CUSTOMS VAT	PO003768	1		22,870.20	0.00	22,870.20
931-1581-000	DISBURSMENT	PO003768	1		800.46	120.07	920.53

Received by : _____ Date : _____	Signed : _____	Total (Excl): ZAR	29,866.33
		Tax: ZAR	120.07
		Total (Incl): ZAR	29,986.40

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

Agent Company Stamp

RTT (PTY) LTD

CNR SPRINGBOK AND JONES
BARTLETT
BOKSBURGReg:
Tel: (011) 552-1000
Fax: 0861 367 788
Email: chris.vantonder@rtt.co.za

Printed: 24.03.22 11:41

Paperless EDI Notification

Decision : 1 - RELEASE

Mode Type	IMPORTS	Type / Purpose Code	DP
File Number	IMPNYTPT	Case No	
Serial Number	00543626JSA20240322315619		
Date / Time to SARS	2024.03.22 11:38:43	Remarks / Additional Errors	
Date / Time from SARS	2024.03.22 11:41:29		
Customs Office	JSA		
Importer / Exporter Name	00956225	ATM SOLUTION	
Supplier / Consignee Name		TIGER SPARE PARTS CO LTD	
Entry Clerk	John Moabelo		

Customs Details

Export UCR Number		Registration Number	
Final BOE Number	5252768	Registration Date	
Final BOE Date	24.03.22	Payment Code	D
Agent Customs Code	00543626	Printed Indicator	N-HARD COPY NOT PRINTED

Bill of Entry Details

Country of Export	HK	Country of Destination	ZA
Depot / Terminal Code	B7	UPS SUPPLY CHAIN SOLUTIONS	
Warehouse			
Remover			
Transport Code	4	Port of Exit	JSA
Removal Transport Code			
Transport Doc. Number	17697950716	House Waybill Number	0116082906A982NYTPT
Transport Doc. Date	24.03.21	R.I.B. Number	
Ship Name / Flight Number	EK761	R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival	24.03.21	Shipment Date	24.03.21

Bill of Entry Totals

Gross Mass	5.500	No of Packs	1.00	Box	Total CIF/C	138608.00
Total Customs Value	138608.00	Total Amount Due	22870.20	Amount Payable		22870.20

EDI Message Details

Serial(LRN) Number - 00543626JSA20240322315619
 Estimated Arrival Date - 2024.03.21
 Actual Arrival Date - 2024.03.21
 2024.03.22
 Customs Office of Clearance - JSA
 Location of Goods - B7
 Customs Decision - RELEASE
 Agent Code - 00543626
 House Bill of Lading No. - 0116082906A982NYTPT
 Document Date - 2024.03.21
 Transport Document No. - 176-97950716
 Document Date - 2024.03.21
 Final Bill of Entry(MRN) No. - JSA202403225252768
 Document Date - 2024.03.22
 EZC Reference No. - EZC00000001295889
 Customs Value -R 138608
 Gross Mass - 5.50
 Total No. of Packages - 1

0	SAD -500 CUSTOMS DECLARATION FORM					1. DECLARATION A			A. OFFICE DESTINATION OF DEPARTURE OFFICE CODE: JSA MANIFEST NUMBER: 176 - 97950716 2024.03.21 Hong Kong																									
1	2. EXPORTER/CONSIGNOR TIGER SPARE PARTS CO LTD					TIN																												
2	UNIT NO 3					BSIC																												
3	9TH FLOOR																																	
4	SIU WAI INDUSTRIAL CENTRE																																	
5	HONG KONG																																	
6	8. IMPORTER/CONSIGNEE ATM SOLUTION					TIN	00956225	5. ITEMS 2			6. TOT PACK 1			7. DECLARANT REFERENCE IMPNYTPT [WEB]1.396e			RECEIPT NO. & DATE																	
7	7 DELPHI STREET					BSIC	4360264115																											
8	SANDTON																																	
9	14. DECLARANT/AGENT RTT (PTY) LTD					TIN	00543626	15. COE HK			16. COO			17. COD ZA			17A. OWNER CODE			17B. REBATE USER CODE														
					CNR SPRINGBOK AND JONES																													
					BARTLETT																													
					BOKSBURG																													
					20. DELIVERY TERMS																													
					18. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL EK761 2024.03.21					19. CONTAINER					22. CURRENCY AND TOTAL FOB VALUE 138608					23. RATE OF EXCHANGE														
					21. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER					28. FINANCIAL DATA UCR VAT Indicator = N					24. OTHER COST DETAILS																			
					25. TMF 4					26. TMI					DATE					27. PLACE OF DISCHARGE														
					29. OOE JSA					30. LOCATION OF GOODS B7																								
					MARKS & NUMBERS					32. ITEM NO. 1					33. COMODITY CODE 8473.50(6)																			
31. PACKAGES AND DESCRIPTION OF GOODS					NUMBER & TYPE OF PACKAGES ONE					34. COC CH					35. GROSS MASS (KGS) 5.50					36. PREFERENCE 100														
					CONTAINER NUMBERS										37. CPC 11 00					38. NETT MASS (KGS) 5.08					39. QUOTA									
					DESCRIPTION Parts and Accessories (Excluding Covers, Carrying Cases and the Like) Suitable for Use Solely or Principally with Machines of Headings 84.70 to 84.72; Parts and Accessories Equally Suitable for Use with Machines of Two or More of the Headings 84.70 to 84.72;										40. SUMMARY DECLARATION/PREVIOUS DOCUMENT 0																			
44. ADDITIONAL INFORMATION					LICENSE NUMBER					DEDUCTED VALUE 0					DEDUCTED QUANTITY NUI N					41. SUPP. UNITS 5.08 KG					42. CUSTOMS VALUE (FCY) 128053					43. VM N1				
																				EX WAREHOUSE CODE					45. OTHER QTY 0.00									
47. CALCULATION OF DUTIES AND TAXES					PRODUCED DOCUMENTS					REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE					46. STATISTICAL VALUE 128053														
					TYPE					DUTY/TAX BASE					RATE					AMOUNT					MP									
					VAT					140858					ATV					21128.70														
					TOTAL					21128.70																								
															GUARANTEE					CODE					AMOUNT									
DECLARATION										FOR OFFICE USE																								
i. <u>John Moabelo</u> the undersigned of <u>RTT (PTY) LTD</u>																																		
being the _____ (agent) hereby declare that the particulars herein.																																		
True and correct and comply with the provisions of the Customs and excise Act.																																		
_____ SIGNATURE										_____ I.D NUMBER																								
_____ DATE										24.03.22																								
										LRN MRN 00543626JSA20240322315619																								

SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)					OFFICE CODE	3.FORMS	REGISTRATION NO.	7. DECLARANT REF		
2.IMPORTER OR EXPORTER		TIN	00956225		JSA	2	2	00543626JSA20240322 315619		IMPNYTPT [WEB]1.396e
ATM SOLUTION										
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				32.ITEM NO.	2		33.COMODITY CODE 8473.50(6)		
	NUMBER & TYPE OF PACKAGES				34. COC	CN		35.GROSS MASS (KGS)	36. PREFERENCE 100	
	CONTAINER NUMBERS				37.CPC	11 00		38.NETT MASS(KGS)	39.QUOTA 0.42	
	DESCRIPTION Parts and Accessories (Excluding Covers, Carrying Cases and the Like) Suitable for Use Solely or Principally with Machines of Headings 84.70 to 84.72; Parts and Accessories Equally Suitable for Use with Machines of Two or More of the Headings 84.70 to 84.72;					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 0				
44. ADDITIONAL INFORMATION	LICENSE NUMBER		DEDUCTED VALUE 0		DEDUCTED QUANTITY NUI N		41. SUPP. UNITS 0.42 KG		42. CUSTOMS VALUE (FCY) 10555	
	47. PRODUCED DOCUMENTS REMOVAL IN BOND (R.I.B) & DATE		REBATE CODE		46. STATISTICAL VALUE 10555		EX WAREHOUSE CODE		45.OTHER QUANTITIES 0.00	
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				32.ITEM NO.			33.COMODITY CODE		
	NUMBER & TYPE OF PACKAGES				34. COC			35.GROSS MASS (KGS)	36. PREFERENCE	
	CONTAINER NUMBERS				37.CPC			38.NETT MASS(KGS)	39.QUOTA	
	DESCRIPTION					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT				
44. ADDITIONAL INFORMATION	LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)	
	47. PRODUCED DOCUMENTS REMOVAL IN BOND (R.I.B) & DATE		REBATE CODE		46. STATISTICAL VALUE		EX WAREHOUSE CODE		45.OTHER QUANTITIES	
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				32.ITEM NO.			33.COMODITY CODE		
	NUMBER & TYPE OF PACKAGES				34. COC			35.GROSS MASS (KGS)	36. PREFERENCE	
	CONTAINER NUMBERS				37.CPC			38.NETT MASS(KGS)	39.QUOTA	
	DESCRIPTION					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT				
44. ADDITIONAL INFORMATION	LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)	
	47. PRODUCED DOCUMENTS REMOVAL IN BOND (R.I.B) & DATE		REBATE CODE		46. STATISTICAL VALUE		EX WAREHOUSE CODE		45.OTHER QUANTITIES	
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				32.ITEM NO.			33.COMODITY CODE		
	NUMBER & TYPE OF PACKAGES				34. COC			35.GROSS MASS (KGS)	36. PREFERENCE	
	CONTAINER NUMBERS				37.CPC			38.NETT MASS(KGS)	39.QUOTA	
	DESCRIPTION					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT				
44. ADDITIONAL INFORMATION	LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)	
	47. PRODUCED DOCUMENTS REMOVAL IN BOND (R.I.B) & DATE		REBATE CODE		46. STATISTICAL VALUE		EX WAREHOUSE CODE		45.OTHER QUANTITIES	
CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
	VAT	11610	ATV	1741.50						
TOTAL ON FIRST ITEM OF THIS PAGE				1741.50		TOTAL ON SECOND ITEM OF THIS PAGE				
TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	AMOUNT	MP			
VAT	22870.20				CD	0.00				
ADV	0.00									
TOTAL ON THIRD ITEM OF THIS PAGE						GRAND TOTALS FOR ALL PAGES	22870.20			

GLOBAL INVOICE CHARGES									
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier		
TG20240207-3	Invoice	7354.00	USD	0.053056 24.03.13	0	138608.26	TIGER SPARE PARTS CO LTD		
	Customs Factor	0.053056001				138608.26			
	Conversion Factor	18.8480092949335				138608			
				Sub Total		138608.26			
				CUSTOMS VALUE		138608			
				Total FOB		138608.26			

C.I.F. & C. Charges									
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value			
				Sub Total		138608.26			
				Grand Total		138608.26			

Bill of Entry Tariff Line Details											
Line No.	1	Tariff Heading	847350	Tariff Formula	FREE	Duty Type	DP	Country of Origin	CH	Factor	0.053056001
Invoice No	Line #	Part No	Foreign Amount	Actual Price	KG	Duty	DP	Customs Duty	Part 2b Duty	VAT	Customs Value
TG20240207-3	1		6794.00	6794.00	5.08	0.00	0.00	0.00	0.00	21128.70	128053.00
			6794.00	6794.00	5.08	0.00	0.00	0.00	0.00	21128.70	128053.00
Line No.	2	Tariff Heading	847350	Tariff Formula	FREE	Duty Type	DP	Country of Origin	CN	Factor	0.053056001
Invoice No	Line #	Part No	Foreign Amount	Actual Price	KG	Duty	DP	Customs Duty	Part 2b Duty	VAT	Customs Value
TG20240207-3	2		560.00	560.00	0.42	0.00	0.00	0.00	0.00	1741.50	10555.00
			560.00	560.00	0.42	0.00	0.00	0.00	0.00	1741.50	10555.00
			7354.00	7354.00				0.00	0.00	22870.20	138608.00

Entry Totals					
DP	00543626/JSA20240322315619	Lines	2	Foreign Amount	7354.00
		Customs Duty	0.00	Part 2b Duty	0.00
		VAT	22870.20	Customs Value	138608.00

BFN (051) 001-3600 PLZ (041) 581-8520
 CPT (021) 555-6777 PRY (012) 548-5056
 DUR (031) 569-3767 PTG (015) 285-0060
 ELS (043) 731-1480 WIT (013) 697-6100
 JNB (011) 928-8300 LON (+44) 1753-682-498
 H/O (021) 001-7188

CO. REG. NO. 1998/010351/07
 VAT NO. 4120195526

06A982NYTPT



www.courierit.co.za

RECEIVERS COPY

ACCOUNT NO. TO BE BILLED	11978	NOTE: THE SENDER SHALL REMAIN LIABLE FOR PAYMENT	SHIPPER'S REFERENCE	P0003768	NOTE: P.O. BOX ADDRESSES NOT ACCEPTED
From: (Sender)	Tiger Spare Parts Company Ltd		To: (Receiver)	AIM Solutions	
Street Address	Unit 3, 9th Floor		Street Address	7 Delph Street	
Suburb	Hong Kong		Suburb	Sandton	
City/Town	China		City/Town	Johannesburg	
Contact	Tel.		Contact	Carla Marie	
E-mail			E-mail		

SHOULD NO SERVICE BE SELECTED, COURIERIT RESERVES THE RIGHT TO MARK THE SERVICE OVERNIGHT COURIER OR INTERNATIONAL COURIER

REQUIRED DAWN COURIER OVERNIGHT COURIER	<input type="checkbox"/> SAMEDAY COURIER	<input type="checkbox"/> NON EXPRESS DELIVERY (24 - 48 HRS)	<input type="checkbox"/> SATURDAY	SPECIAL INSTRUCTIONS _____ _____	INTERNATIONAL <input type="checkbox"/> INTERNATIONAL COURIER (DOCS.) <input type="checkbox"/> INTERNATIONAL COURIER (NON DOCS.) VALUE FOR CUSTOMS
	<input type="checkbox"/> DAWN COURIER 09H00	<input type="checkbox"/> ECONOMY (48 HRS PLUS)	<input type="checkbox"/> PUBLIC HOLIDAY/AFTER HOURS		
	<input type="checkbox"/> OVERNIGHT COURIER 10H30	<input type="checkbox"/> OTHER SPECIFY _____			

CONTENTS	TOTAL PIECES	TOTAL MASS (kgs)	COURIER SERVICES APPLY TO MAJOR CENTRES ONLY				EXPRESS PACK SECURITY NUMBER ON LIP OF FLYER
	1	6	DIMENSIONS (CM)				
			NO.	L	W	H	
			1	39	35	12	
INSURANCE: (PLEASE ✓) REQUIRED <input type="checkbox"/> DECLARED VALUE R _____ DECLINED <input type="checkbox"/>			DIMENSIONS GENERATED BY SWAD MACHINE SUPERSEDE MANUAL DIMENSIONS				COLLECTED BY COURIERIT SIGNATURE _____ DATE _____ PROOF OF DELIVERY NAME _____ DATE _____ SIGNATURE _____ TIME _____
OWNERS RISK WILL APPLY IF THIS INSURANCE SECTION IS PARTIALLY OR NOT COMPLETED COMPLETED BY N. Imathapelo NAME _____ DATE March 24 SIGNATURE _____ TIME _____			CONFIRMED SECURITY PACK NUMBER AND RECEIVED IN GOOD ORDER AND CONDITION ID NO. _____				

TERMS AND CONDITIONS OF CARRIAGE WHICH APPEAR ON THE REVERSE SIDE OF THIS DOCUMENT

Litho: SC 15/02/1998: 455P: 0014



TIGER SPARE PARTS COMPANY LIMITED

UNIT NO.3, 9TH FLOOR, SIU WAI INDUSTRIAL CENTRE, NOS. 29-33 WING HONG STREET, KOWLOON, HONG KONG
TEL: 0086-0756-5162218 ATTN: Elin Chen

COMMERCIAL INVOICE

Consignee Details

Company: Paycorp Group (Pty) Ltd

Address: UNIT 21, HUGHES INDUSTRIAL PARK
ROMEO STREET , HUGHES
BOKSBURG GT 1459
SOUTH AFRICA

ATTN: TYRON SWART

TEL: +0114548082

VAT NO.: 4360264115

Invoice Date: 13-Mar-2024

Invoice No.: TG20240207-3

P. O. No.: PO003768

Incoterm: EXW HK

Payment method: T/T

Payment terms: 100% Pre-Payment

Item No.	P. O. No.	P/N	Description	Origin	Material	QTY PCS	Unit Price (USD)	Amount (USD)
1	PO003768	A008683	Motor Bundle Carriage Unit Complete	Swiss	metal	79	\$86.00	\$6,794.00
2	PO003768	TG-PU68822-5	Noiseless PU bearing 8 x 22 x 5mm	china	rubber	100	\$5.60	\$560.00
					Total	179		\$7,354.00

Purpose: Spare parts for ATM machine

HS CODE: 8473500000

Supplier banking details:

Bank name: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED

Bank address: 1 Queen's Road, Central, Hong Kong.

Account name: TIGER SPARE PARTS COMPANY LIMITED

Account number: 747-062479-838

Swift: HSBCHKHHHKH

Company address: UNIT NO.3, 9TH FLOOR, SIU WAI INDUSTRIAL CENTRE, NOS. 29-33 WING HONG STREET, KOWLOON, HONG KONG

For and on behalf of
TIGER SPARE PARTS COMPANY LIMITED
泰高零配件設備有限公司

Elin Chen

Authorized Signature(s)

An IATA Resolution compliant 600A Laser Printed AWB from CALOGI - Contact sales@calogi.com to get connected.

Shipper's Name and Address UPS AIR COURIERS OF AMERICA,DUBAI AIRPORT FREEZONE DXB AE DUBAI DXB,54372 AE,TL:+97146016893,DUBAIHUB@UPS.COM		Shipper's Account Number		Not Negotiable			
				Air Waybill			
				Issued By EMIRATES DUBAI AE,TL:0097142033436,FX:0097142954049			
				Copies 1,2 and 3 of this Air Waybill are originals and have the same validity			
Consignee's Name and Address UPS JNB JOHANNESBURG SOUTHAFRICA ZA,TL:562562,DDNAICKER@UPS.COM		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPERS ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City UNITED PARCEL SERVICE FLC FG4 AE,TL:0097146016893		Accounting Information DCL021-CALOGI POOLED EKUPS-GSA / AIRLINE					
Agent's IATA Code 8645126 / 0011		Account No DCL021		MODE OF PAYMENT: Prepaid			
Airport of departure (Addr. of first Carrier) and requested Routing DUBAI INTL		Reference Number CAL010591851		Optional Shipping Information FG2			
to	By First Carrier	Routing and Destination	to	by	to		
JNB	EK						
Airport of Destination JOHANNESBURG INTL		Requested Flight / Date EK0761/21		Currency AED	Chgs Code PP X		
				WT VAL PPD COLL	Other PPD COLL		
				Declared Value for Carriage NVD			
				Declared Value for Customs NCV			
Amount of Insurance		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'					
Handling Information SHC-COU/PMC 36362 EK WT:1924/ PMC 76572 EK WT:1095/ 9 PCS UN3481 NEW LITHIU M ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967 UPS GCAA DG CERT 258 24 HOUR EMERGENCY CONTACT NUMBER 048078834		SCI					
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	3019.00	K	G	3019.0		As Agreed	COURIER MATERIALS
2	3019.00						VOL. 0.01 CBM
Prepaid		Weight Charge		Collect		Other Charges	
As Agreed						MYC 6189.00	
Valuation Charge							
Tax							
Total other Charges Due Agent							
Total other Charges Due Carrier							
6189.00							
Total prepaid		Total collect					
6189.00							
Currency Conversion Rates		CC charges in Dest. Currency		21-Mar-2024 Time: 01:10:28 DXB		UNITED PARCEL SERVICE	
				Executed on (date) at (place)		Signature of Issuing Carrier or its Agent	
For Carriers Use only at Destination		Charges at Destination		Total collect Charges		176-97950716	

NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY

If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Montreal Convention or the Warsaw Convention may be applicable to the liability of the Carrier in respect of loss of, damage or delay to cargo. Carrier's limitation of liability in accordance with those Conventions shall be as set forth in subparagraph 4 unless a higher value is declared.

CONDITIONS OF CONTRACT

1. In this contract and the Notices appearing hereon:

CARRIER includes the air carrier issuing this air waybill and all carriers that carry or undertake to carry the cargo or perform any other services related to such carriage

SPECIAL DRAWING RIGHT (SDR) is a Special Drawing Right as defined by the International Monetary Fund.

WARSAW CONVENTION means whichever of the following instruments is applicable to the contract of carriage:

the Convention for the Unification of Certain Rules Relating to International Carriage by Air, signed at Warsaw, 12 October 1929;

that Convention as amended at The Hague on 28 September 1955;

that Convention as amended at The Hague 1955 and by Montreal Protocol No. 1, 2, or 4 (1975) as the case may be.

MONTREAL CONVENTION means the Convention for the Unification of Certain Rules for International Carriage by Air, done at Montreal on 28 May 1999.

2. 2.1 Carriage is subject to the rules relating to liability established by the Warsaw Convention or the Montreal Convention unless such carriage is not "international carriage" as defined by the applicable Conventions.

2.2 To the extent not in conflict with the foregoing, carriage and other related services performed by each Carrier are subject to:

2.2.1 applicable laws and government regulations;

2.2.2 provisions contained in the air waybill, Carrier's conditions of carriage and related rules, regulations, and timetables (but not the times of departure and arrival stated therein) and applicable tariffs of such Carrier, which are made part hereof, and which may be inspected at any airports or other cargo sales offices from which it operates regular services. When carriage is to/from the USA, the shipper and the consignee are entitled, upon request, to receive a free copy of the Carrier's conditions of carriage. The Carrier's conditions of carriage include, but are not limited to:

2.2.2.1 limits on the Carrier's liability for loss, damage or delay of goods, including fragile or perishable goods;

2.2.2.2 claims restrictions, including time periods within which shippers or consignees must file a claim or bring an action against the Carrier for its acts or omissions, or those of its agents;

2.2.2.3 rights, if any, of the Carrier to change the terms of the contract;

2.2.2.4 rules about Carrier's right to refuse to carry;

2.2.2.5 rights of the Carrier and limitations concerning delay or failure to perform service, including schedule changes, substitution of alternate Carrier or aircraft and rerouting.

3. The agreed stopping places (which may be altered by Carrier in case of necessity) are those places, except the place of departure and place of destination, set forth on the face hereof or shown in Carrier's timetables as scheduled stopping places for the route. Carriage to be performed hereunder by several successive Carriers is regarded as a single operation.

4. For carriage to which the Montreal Convention does not apply, Carrier's liability limitation for cargo lost, damaged or delayed shall be 19 SDRs per kilogram unless a greater per kilogram monetary limit is provided in any applicable Convention or in Carrier's tariffs or general conditions of carriage.

5. 5.1 Except when the Carrier has extended credit to the consignee without the written consent of the shipper, the shipper guarantees payment of all charges for the carriage due in accordance with Carrier's tariff, conditions of carriage and related regulations, applicable laws (including national laws implementing the Warsaw Convention and the Montreal Convention), government regulations, orders and requirements.

5.2 When no part of the consignment is delivered, a claim with respect to such consignment will be considered even though transportation charges thereon are unpaid.

6. 6.1 For cargo accepted for carriage, the Warsaw Convention and the Montreal Convention permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

6.2 In carriage to which neither the Warsaw Convention nor the Montreal Convention applies Carrier shall, in accordance with the procedures set forth in its general conditions of carriage and applicable tariffs, permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if so required

7. 7.1 In cases of loss of, damage or delay to part of the cargo, the weight to be taken into account in determining Carrier's limit of liability shall be only the weight of the package or packages concerned.

7.2 Notwithstanding any other provisions, for foreign air transportation as defined by the U.S. Transportation Code:

7.2.1 in the case of loss of, damage or delay to a shipment, the weight to be used in determining Carrier's limit of liability shall be the weight which is used to determine the charge for carriage of such shipment; and

7.2.2 in the case of loss of, damage or delay to a part of a shipment, the shipment weight in 7.2.1 shall be prorated to the packages covered by the same air waybill whose values is affected by the loss, damage or delay. The weight applicable in the case of loss or damage to one or more articles in a package shall be the weight of the entire package.

8. Any exclusion or limitation of liability applicable to Carrier shall apply to Carrier's agents, employees, and representatives and to any person whose aircraft or equipment is used by Carrier for carriage and such person's agents, employees and representatives.

9. Carrier undertakes to complete the carriage with reasonable dispatch. Where permitted by applicable laws, tariffs and government regulations, Carrier may use alternative carriers, aircraft or modes of transport without notice but with due regard to interests of the shipper. Carrier is authorised by the shipper to select the routing and all intermediate stopping places that it deems appropriate or to change or deviate from the routing shown on the face hereof.

10. Receipt by the person entitled to delivery of the cargo without complaint shall be prima facie evidence that the cargo has been delivered in good condition and in accordance with the contract of carriage.

10.1 In the case of loss of, damage or delay to cargo a written complaint must be made to Carrier by the person entitled to delivery. Such complaint must be made;

10.1.1 in the case of damage to the cargo, immediately after discovery of the damage and at the latest within 14 days from the date of receipt of the cargo

10.1.2 in the case of delay, within 21 days from the date on which the cargo was placed at the disposal of the person entitled to delivery.

10.1.3 in the case of non-delivery of the cargo, within 120 days from the date of issue of the air waybill, or if an air waybill has not been issued, within 120 days from the date of receipt of the cargo for transportation by the Carrier.

10.2 Such complaint may be made to the Carrier whose air waybill was used, or to the first Carrier or to the last Carrier or to the Carrier, which performed the carriage during which the loss, damage or delay took place.

10.3 Unless a written complaint is made within the time limits specified in 10.1 no action may be brought against Carrier.

10.4 Any rights to damages against Carrier shall be extinguished unless an action is brought within two years from the date of arrival at the destination, or from the date on which the aircraft ought to have arrived, or from the date on which the carriage stopped.

11. Shipper shall comply with all applicable laws and government regulations of any country to or from which the cargo may be carried, including those relating to the packing, carriage or delivery of the cargo, and furnish such information and attach such documents to the air waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to shipper and shipper shall indemnify Carrier for loss or expense due to shipper's failure to comply with this provision.

12. No agent, employee or representative of Carrier has authority to alter, modify or waive any provisions of this contract.

QWS3270

Edit View Options Tools Help

Windows taskbar icons and system tray area

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IS05      IN05GEA      INTERNATIONAL SYSTEMS      MA0A      22MAR24
L4S SEBATJANE      SHIPMENT INQUIRY DETAIL      ZA/ZA7589
SHIPMENT ID: 06A9 82NY TPT      PCS : 00001      IMPT GTWY: ZA856      EXPT GTWY: HK I
CUSTOMS NO:      PORT ENT: ZA 7589 JOHANNESBUR PORT ORIG\EXP:      8489
SHPR CNTCT: MS YU      REF:      REF:
SHIPPER : 819052      IMPORTER :      6A982      PICK UP TIME : 1200
TIGER SPARE PARTS COMPANY LIMITED      PAYCORP GROUP (PTY) LTD
DEEP BAY ROAD      UNIT 21, HUGHES INDUSTRIAL PARK
YEUN LONG      ROMEO STREET, HUGHES
LAU FAU SHAN      79000      HK      BOKSBURG GT      1459      ZA
PH: 85253708943      TLX: 27369411      PH: 0119228300      TLX:
SHPMNT DSC : ATM SPARES      P\Z AUTO: Y/Y
STAT\EXCPTN: HOLD      ONSITE BROKR      BC:      DCLR:
SHIP DTE : 19MAR24      DTY TYP: DUTIABLE      VAL : 140735.63 ZAR
EXPT DTE : 20MAR24      RTS :      ACT WGT : 5.5 KGS
IMPT DTE : 22MAR24      BRKR : 237 UPS      BIL WGT : 5.5 KGS
INSPT DTE :      OP ID : EBB      SERV LEV: 28      MIN WGT :
DTE ASN BRK: 04MAR20      CONS CLRNC: N 00000      SAT DEL: N      BILL TRMS: F/C
REL DTE :      ADD COR: N      COD: N      INSP: N      SHIP TO: Y THD PTY: N
ATM SPARES

02-CANCEL      04-BROKRG      05-ADDINF      06-INVINF
08-HISTRY      09-COMMNT      10-FINISH      11-PACKGE      12-DIMWGT
BISI BOSS OWNERSHIP ASSIGNED

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Connected to ITNSECURE.UPS.COM port 2024 1/1 NUM 09:17:00 IBM-3278-2 - SH065639

Windows taskbar and system tray area with search bar and icons

UPS Electronic Return Label: View/Print Label

1. Ensure that there are no other tracking labels attached to your shipment.
2. Customs Invoice - 3 copies of a completed customs invoice are required for shipments with a commercial value being shipped to/from non-EU countries. Please ensure the customs invoice contains address information, product detail - including value, shipment date and your signature.
3. Fold the printed label at the dotted line. Place the label in a UPS Shipping Pouch. If you do not have a pouch, attach the folded label using clear plastic shipping tape over the entire label. Take care not to cover any seams or closures.
4. Collection and Drop-off
 - o Daily Pick up customers may add return package(s) to their outbound shipments by having them ready for the driver as usual.
 - o Take this package to a UPS location or to arrange for a collection, call UPS at 852-2735-3335. uspschina.com/submit/zh/zh/index.jsp and enter the Location ID, then select location type: UPS Drop box.
5. To acknowledge your acceptance of the original language of the agreement with UPS as stated on the custom payment page, sign and date the bottom of this label as a forwarding agent for export control and custom purposes, sign and date here: Signature *Alan Chen* Date *March 11, 2024*

FOLD HERE

MS YU 85253708943 TIGER SPARE PARTS COMPANY LIMIT DEEP BAY ROAD LAU PAU SHAN HONG KONG SAR, CHINA	6 KG	1 OF 1
SHIP TO: MMATHAPELO MASHIYANE 0119228300 RTT A DIV OF THE RTT GROUP (PTY) LT 9 ANGIUS CRESCENT EAST LONGMEADOW 1609 SOUTH AFRICA	SHP#: 06A9 82NY TPT SHP WT: 5.5 KG DATE: 14 MAR 2024	
ZAF 724 9-00 		
UPS SAVER TRACKING #: 1Z 06A 982 86 7290 4208	1P	
BILLING: F/C RECEIVER 06A982 DESC: Air spares IMPORT CONTROL - PAYMENT GUARANTEED	KEY-RS 	
<small> NOL 3468.67 NOL 11.0A 03/2024* Shipper agrees to the UPS Terms found at www.ups.com and UPS service centers. For international air carriage, the Warsaw Convention as amended or Montreal Convention may apply and limits UPS's liability for loss or damage to cargo. International carriage by road may be subject to the Convention on the Contract for the International Carriage of Goods by Road. Except as otherwise governed by international conventions or other mandatory law, the UPS Terms limit UPS's liability for damage, loss or delay of this shipment. There are no stopping places agreed upon at the time of tender of the shipment and UPS reserves the right to route the shipments in any way it deems appropriate. Where allowed by law, shipper authorizes UPS to act as forwarding agent for export control and customs purposes. If exported from the US, shipper certifies that the commodities, technology or software were exported from the US in accordance with the Export Administration Regulations. Diversion contrary to law is prohibited. </small>		

