

IMPORT CARGO DUES ORDER



Import Cargo Dues Order

| | | | |
|-----------|---------------|------------|------------------|
| Breakbulk | Bulk | Containers | |
| Deepsea | Transshipment | Coastwise | Cancelling order |

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|-----------------|
| TNPA Order No.: |
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The relevant section to be completed with an "X"
All cancelled orders to be accompanied by the original order

| Importer: | | | | TNPA Account No.: | | | |
|--|--------------------------|--|---|---|---------------------------|--------------------------|--|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Country of origin: | | | | | | | |
| Country of destination: | | | | | | | |
| Vessels Name: | | Voyage No.: | | On-carrier Vessel's name: | | | |
| Port of Discharge: | | Service Port: | | | | | |
| TNPA Material No.: | Client Ref.: | Bill of Lading/Mates Receipt: | Container Operator/Vessels Agent | Terminal: | | | |
| Marks & Nos/ Container prefix & Number | Number of packages | Type of Packaging Container Size | Description of Goods/Commodity Description/Container Status (FCL/LCL/MT) | | Gross Mass (kg) | | |
| | | | | | | | |
| Total No. of Packages | | | | | (In words as well) | | |
| Container Operators/Vessels Agents Date Stamp | | | TNPA Date Stamp | | | | |
| | | | | | | | |
| Cargo Dues | | | | Cargo Dues Order | | | |
| Description | Factor | Rate | Amount | 1. The handing in of this order will be accepted by Transnet National Ports Authority (TNPA) as a notification that cargo dues is payable on all these goods 2. I/We agree that the details reflected hereon are in accordance with the conditions published in the Port Rules and Authority's Tariff Book, and, we agree that the provisions of the Act, Regulations, Port Rules and the Authority's Tariff Book shall be applicable to this contract in the same manner as though they were fully set out herein. 3. I/We guarantee to pay any additional charges that may be incurred by the Authority in carrying out the instructions contained on this order. | | | |
| For use by Agent | | | Sub Total | | | Company Name: | |
| | | | VAT | | | Telephone Number: | |
| | | | Total R | Place and Date of Issue: | | | |
| | | | | Signature as agents: | | | |



EXPORT CARGO DUES ORDER



Export Cargo Dues Order

| | | | |
|-----------|---------------|------------|-----------------|
| Breakbulk | Bulk | Containers | |
| Deepsea | Transshipment | Coastwise | labelling order |

| |
|-----------------|
| TNPA Order No.: |
|-----------------|

The relevant section to be completed with an "X"
All cancelled orders to be accompanied by the original order

| Exporter: | | | | TNPA Account No.: | | | | | |
|---|--------------------------|--|---|--|--|----------------------------------|--------------------|-------------------|--|
| Country of origin: | | | | Country of destination: | | | | | |
| Vessels Name: | | Voyage No.: | | On-carrier Vessel's name: | | Voyage No.: | | | |
| Port of Loading: | | Service Port: | | | | | | | |
| TNPA Material No.: | | Client Ref.: | | Bill of Lading/Mates Receipt: | | Container Operator/Vessels Agent | | | |
| Terminal: | | | | | | | | | |
| Marks & Nos/ Container prefix & Number | Number of packages | Type of Packaging Container Size | Description of Goods/Commodity Description/Container Status (FCL/LCL/MT) | | | | Gross Mass (kg) | | |
| Total No. of Packages | | | | | | | (In words as well) | | |
| Container Operators/Vessels Agents Date Stamp | | | | TNPA Date Stamp | | | | | |
| Cargo Dues | | | | Cargo Dues Order | | | | | |
| Description | Factor | Rate | Amount | 1. The handing in of this order will be accepted by Transnet National Ports Authority (TNPA) as a notification that cargo dues is payable on all these goods. 2. I/We agree that the details reflected hereon are in accordance with the conditions published in the Port Rules and Authority's Tariff Book, and, we agree that the provisions of the Act, Regulations, Port Rules and the Authority's Tariff Book shall be applicable to this contract in the same manner as though they were fully set out herein. 3. I/We guarantee to pay any additional charges that may be incurred by the Authority in carrying out the instructions contained on this order. | | | | | |
| For use by Agent | | | Sub Total | | | | | Company Name: | |
| | | | VAT | | | | | Telephone Number: | |
| | | | Total R | Place and Date of Issue: | | | | | |
| | | | | Signature as agents: | | | | | |

