

Agent Company Stamp

AIRMARK FREIGHT
 UNIT 14
 AQUAPLAN
 BUSINESS PARK
 120 EP MALAN ROAD
 Tel: 011 979 2066
 Fax: 011 979 2076
 E-Mail: alrmark@airmark.co.za

AIRMARK
 FREIGHT SERVICES

Paperless EDI NotificationDecision: **RELEASE**

Mode Type	IMPORTS	Duty Type / Purpose Code	DP
File Number	0045688		
Serial Number	01289799JSA20150902004987		
Date / Time Snt to SARS	2015.09.07 09:26:58	Remarks / Additional Errors	
Date / Time Rcvd from SARS	2015.09.07 09:43:24		
Customs Office	JSA		
Importer / Exporter Name	21355835	AGRIGEL (PTY) LTD	
Supplier / Consignee Name		CHANGZHOU PEP INDUSTRIES CO. LTD.	

Customs Details

Import ICN Number		Registration No.	
Final BOE Number	5025244	Registration Date	
Final BOE Date	15.09.07	Payment Code	D
Agent Customs Code	01289799	Print Indicator	N - HARD COPY NOT PRINTED

Bill of Entry Details

Country of Export	CN	Country of Destination	ZA
Depot / Terminal Code	A3	Airline Cargo Resources	
Warehouse			
Remover			
Transport Code	4	Port of Exit	
Removal Transport Code			
Transport Doc No	07125820174	House Waybill No	01729374 20150903
Transport Doc Date	15.09.02	R.I.B. Number	
Ship Name / Flight No.	ET809	R.I.B. Date	
Voyage No		Accept At	
Est Date of Arrival	15.09.06	Shipment Date	15.09.02

Bill of Entry Totals

Gross Mass	74.00	No of Packs	4	CARTON	
Total CIF/C	23643.00	Total Cust Value	23643.00	Total Amount Due	3640.98

EDI Message Details

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0000000004553
UN:DLV
SARSEDJ
150907092932
Serial(LRN) Number - 01289799JSA20150902004987
Estimated Arrival Date - 2015.09.06
Actual Arrival Date - 2015.09.02
Actual Arrival Date - 2015.09.07
Customs Office of Clearance - JSA
Location of Goods - A3
Customs Decision - RELEASE
Agent Code - 01289799
House Bill of Lading No - 0172937420150903
Document Date - 2015.09.02
Transport Document No. - 071-25820174
Document Date - 2016.09.02
Final Bill of Entry(MRN) No. - JSA201509075025244
Document Date - 2015.09.07
EZC Reference No. - EZC0000000004553
Customs Value - R 23643
Gross Mass - 74.00
Total No of Packages - 4

UNB+UNCB:4+SARSEDJ+01289799400..D0A8L2W2G1WQJ8W2 EAS400+20150907:0927+2763++CUSRES++
UNH:1+CUSRES:D:96B:UN:ZZZ01'
8GA+962+01289799JSA20150902004987:0'
DTM:132:20150906:102
DTM:178:20150902:102
DTM:202:20150907:102
TDT:20:ET809:4+++++:::

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Date Printed: 15.09.07

Version: 7.631-Y

Time Printed: 09:46:25

GLOBAL INVOICE CHARGES

Invoice No.	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier
IN15355	FOREIGN INVOICE	1750.00	USD	0.074019 15.09.02	0.074019	23642.58	CHANGZHOU PEP INDUSTRIES
	Customs Factor	0.074018995				23,642.58	
						23643	
						23642.58	

Sub Total
CUSTOMS VALUE
Total FOB

Bill of Entry Tariff Line Details

Line No.	Tariff Heading	850110	Duty Type	DP	Country of Origin	CN	Factor	Customs Value
Invoice No	Line No.		Foreign Amount		NO		0.074018995	
IN15355	1		1750.00	200.00				
Totals			1750.00	200.00			0.074018995	23643

071-25820174

20150903

Shipper's Name and Address CHANGZHOU PEP INDUSTRIES CO., LTD. 593 TONGJIANG M. ROAD NEW DISTRICT, CHANGZHOU CITY JIANGSU CHINA 213022 TEL.:+86-519-6878-3344 FAX.:+86-519-8205-9019		Shipper's Account Number		Not negotiable Air Waybill Issued by			
Consignee's Name and Address AGRIGEL (PTY) LTD. CNR ROAD NO 10 & DRIEDORING STREET LEEUWPOORT DELMAS 2210 MPUMALANGA, SOUTH AFRICA TEL.:+27(013)6680000 FAX.:+27(086)6598207		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Issuing Carrier's Agent Name and City		Accounting Information FREIGHT COLLECT					
Agent's IATA Code		Account No.					
Airport of Departure (Addr. of first Carrier) and requested Routing SHANGHAI AIRPORT, CHINA							
to	By first Carrier	Routing and Destination	to	by	to		
		ET					
Airport of Destination JNB		Flight/Date ET685 3-SEPT-2015	Currency USD	CHGS Code PPD	WT/VAL PPD COLLECT C		
Amount of Insurance NIL		Declared Value for Carriage C					
Declared Value for Customs N.C.V		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "amount of insurance."					
Handling Information							
					SCI		
No. of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
4		74 K	Q	74.0		AS ARRANGED	STEPPER MOTOR VOL: 0.094 CBM
Prepaid		Weight Charge		Collect		Other Charges	
						AS ARRANGED	
Valuation Charge							
Tax							
Total other Charges Due Agent							
Total other Charges Due Carrier						AS ARRANGED	
Total Prepaid		Total Collect				SHANGHAI	
Currency Conversion Rates		cc charges in Dest. Currency				AS ARRANGED	
For Carrier's Use only at Destination		Charges at Destination		Total collect Charges		Executed on (Date) (at) (place) Signature of Issuing Carrier on its Agent	

ORIGINAL 3 (FOR SHIPPER)

