

SAK & PAK BK.

BK 2002 / 085356 / 23

Furniture Removal & Storage Specialists

Cell: 082 378 3402
Cell; 082 447 7793
E-mail: info@sakenpak.co.za
Website address: www.sakenpak.co.za

7 van der Heever str
Kuilsriver
7580

Transport Agreement

Details of the person or organization on whose behalf the furniture and / or goods need to be transported:
(Person and / or organization also responsible for the payment to the amount mentioned in this agreement)

Full Names: _____

I.D. No. _____

New Postal Address _____

Tel: (H) _____ **(W)** _____

Fax: _____ **Cell:** _____

Address where furniture and / or goods must be collected (Precise address is required)

Delivery address (Precise address is required)

Terms And Conditions To Transport Agreement

* "Sak & Pak" Indicates Sak & Pak Furniture Removals & Storage Specialists and includes employees and agents.

* "Sender" Indicates the owner of the furniture and / or goods or the person that has legal title on the furniture and / or goods or any legally authorized agent of the sender.

- 1) All amounts mentioned in this agreement will be payable in cash (NO CHEQUES WILL BE ACCEPTED)
- 2) The quotation is only on the furniture and / or goods as specified on the inventory, and all extra items will only be included at additional cost and on condition that there is space available on the truck.
- 3) The basis of this agreement is that all furniture and / or goods will be transported solely on risk of the sender and that Sak & Pak will under no circumstances be responsible for any loss whatsoever.
- 4) On request all risk cover can be arranged by Sak & Pak at an additional cost of 2.8% of the total load value. The cost of the risk cover will be solely for the senders account.
- 5) Sak & Pak retains the right to withhold all furniture and / or goods until the account is paid in full.
- 6) Payment must be done in advance or at the loading address to the truck driver in cash or E F T> before any unloading of furniture and / or goods will commence. Long distance dep .
- 7) No loose or unpacked items will be transported. If necessary Sak & Pak will do the packing of such items in boxes @ R 70 per box.
- 8) The sender nominates herewith the domicilium citandi et executandi for all purposes the address on this agreement, and the postal address on this agreement will serve as the address whereby all notices according to this agreement will be directed. These notices will considered as delivered after seven (7) days of postage.
- 9) Any changes to this agreement will be deemed illegal, unless fully signed by both parties involved.
- 10) If the Sender wants to cancel this agreement for any reason more than ten days before the loading date 50% of the amount mentioned in this agreement will be payable. If the Sender wants to cancel this agreement will be payable before Sak & Pak will consider such cancellation. If the sender wants to cancel the agreement less than 10 days before the loading date 100% of the amount mentioned in this agreement will be payable before Sak & Pak will consider such cancellation.
- 11) The Sender must ensure everything on the inventory is loaded, and after off-loading nothing was left behind.
- 12) Sender must make sure that all cabinets are empty, otherwise Sak & Pak will do it at an extra cost of R70-00 per box that we pack.
- 13) Fridges and freezers must be defrosted and dry.

Signature _____

Date _____ 20_____

Loading date _____ 20_____

The Sender agrees that the amount of R _____ (_____) will be paid to Sak & Pak **in advance or at the loading address in cash (No cheques accepted)** The sender will also be responsible for the payment of R65-00 per box in the case where Sak & Pak have to do the packing of any loose or unpacked items. (No loose items will be transported). Any item not listed on the inventory shall only be loaded if space is available on the truck, at extra cost. Sak & Pak retains the right to retain all the furniture and / or goods until such time that the account is settled in full.

A deposit to the amount of R _____ (_____) will be paid by the sender before ofloading _____ 20_____

Balance after deposit is R (_____ (_____)

The furniture and / or goods will be received by _____

The sender acknowledges and agrees by signing this agreement that he or she is fully informed of the content of this agreement and accept the general terms and conditions of the agreement as well as the quote hereby attached. Both parties also accept the quote is based on the inventory completed and / or provided telephonically.

**Banking details: FNB - Stellenbosch
Current Account
Nr. 62057720362
Branch code: 200-610**

Signed at _____ on this _____ day of _____ 20_____

Full names: _____

Signiture: _____