



## TERMS AND CONDITIONS

1. By accepting and loading this shipment, the transporter or its appointed agent acknowledges and agrees that this forms a binding agreement between the transporter and Freight Solutions, governed solely by the terms outlined in this document.
2. The transporter confirms that they have valid Goods in Transit (GIT) insurance covering a minimum of R2,000,000 (ZAR) 6m and 12m loads and R3,000,000 (ZAR) all risks on 18m loads, including hijacking. This coverage must include general cargo General cargo including HGPE, frozen boxed fish, scrap metal, steel, automotive components, tyres, heavy machinery, seasonal fruits, electronic goods, foodstuff, clothing, footwear, trans tanks & related, reefer containers, batteries (related to solar, cell phone tower) solar panels and pharmaceutical products.
3. The transporter affirms compliance with all road transportation and traffic regulations within South Africa and any applicable territories. Freight Solutions is indemnified against any damages, including those related to hazardous cargo transportation.
4. Freight Solutions does not accept liability for any loss or damage to goods transported by the transporter. It is the transporter's responsibility to have adequate all-risk insurance for the specified cargo. The GIT policy must not exclude this cargo type and must cover a minimum of R2,000,000 (ZAR) 6m and 12m loads and R3,000,000 (ZAR) on 18m loads per load, excluding VAT, on a first-claim basis.
5. If the transporter's insurance policy applies an average clause, any shortfall in coverage remains the transporter's responsibility. All insurance claims or payouts are automatically ceded to Freight Solutions. If the transporter is unwilling to assume this risk, they must notify Freight Solutions in writing, in which case alternative arrangements will be considered and agreed upon in writing. Reefer containers must have a minimum insurance coverage of R500,000 (excluding VAT) per container.
6. Freight Solutions reserves the right to withhold haulage payments as security for any outstanding amounts owed by the transporter.
7. The transporter agrees not to directly or indirectly solicit, entice, or contract with Freight Solutions' customers.
8. The transporter is responsible for any overloading, traffic fines, penalties, or permit requirements. Delays due to loading, offloading, or overloading are inherent risks in

transportation, and no standing time will be paid unless agreed upon in writing by the client.

9. Any deviation from agreed dimensions or weight must be communicated before transportation. Failure to do so will result in the transporter assuming full liability for any issues arising.

10. Freight Solutions' billing cycle closes on the 25th of each month for long-distance deliveries and on the 25th for local deliveries. All required documents, including invoices, statements, proof of delivery, and pallet slips, must be submitted before or on the cutoff date to ensure payment at the end of the following month. If the 25th falls on a weekend or public holiday, the last working day before the 25th will be considered the cutoff date.

11. The Freight Solutions order number and VAT number must be included on all invoices.

12. Only one invoice per purchase order will be accepted. Failure to comply will result in delayed payment until a corrected invoice matching the load confirmation is received.

13. Original Proof of Delivery (POD) is required for every load to facilitate client invoicing.