

MEIHUIZEN FREIGHT (PTY) LTD

(Registration number 1983/007382/07)

(and/or its successors-in-title and assigns, and hereinafter referred to as "The Service Provider")

APPLICATION TO COMMENCE A BUSINESS RELATIONSHIP (INCLUDING A DEED OF SURETYSHIP)

I the undersigned, for and on behalf of the Applicant reflected hereunder, hereby make application for credit facilities and for the opening of an account with your Company. In support of the application, the following particulars are furnished.

SECTION A: (To be completed by ALL applicants) (hereinafter referred to as "the Applicant")														
PLEASE MARK WITH (X) THE RELEVANT LEGAL ENTITY UNDER WHICH YOU WILL OPERATE THE ACCOUNT:-														
NAME OF APPLICANT :														
1.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 2px;">PRIVATE INDIVIDUAL / SOLE PROPRIETOR</td> <td style="width: 5%;"></td> <td style="padding: 2px;">Please attach copy of Identity Document</td> </tr> <tr> <td style="padding: 2px;">PARTNERSHIP</td> <td></td> <td></td> </tr> <tr> <td style="padding: 2px;">REGISTERED COMPANY</td> <td></td> <td style="padding: 2px;">Please attach Certificate of Incorporation</td> </tr> <tr> <td style="padding: 2px;">CLOSE CORPORATION/TRUSTS</td> <td></td> <td style="padding: 2px;">Attach Founding Statement /letter of authority</td> </tr> </table>	PRIVATE INDIVIDUAL / SOLE PROPRIETOR		Please attach copy of Identity Document	PARTNERSHIP			REGISTERED COMPANY		Please attach Certificate of Incorporation	CLOSE CORPORATION/TRUSTS		Attach Founding Statement /letter of authority	
PRIVATE INDIVIDUAL / SOLE PROPRIETOR		Please attach copy of Identity Document												
PARTNERSHIP														
REGISTERED COMPANY		Please attach Certificate of Incorporation												
CLOSE CORPORATION/TRUSTS		Attach Founding Statement /letter of authority												
2.	<table style="width: 100%;"> <tr> <td style="width: 45%; padding: 5px;">(a) The account shall be operated in the name of:</td> <td style="padding: 5px;">FULL NAME(S)</td> </tr> <tr> <td style="padding: 5px;">(b) Physical address of the account holder as above:</td> <td style="padding: 5px;">PHYSICAL ADDRESS:</td> </tr> </table>	(a) The account shall be operated in the name of:	FULL NAME(S)	(b) Physical address of the account holder as above:	PHYSICAL ADDRESS:									
(a) The account shall be operated in the name of:	FULL NAME(S)													
(b) Physical address of the account holder as above:	PHYSICAL ADDRESS:													
3.	Postal Address:Code.....												
4.	Principal place of business:Code.....												
5.	Telephone Number: Fax Number: E-Mail Address:Area Code.....Area Code.....												
6.	Does the Applicant trade under any other name/s? YES NO													
	Trading Name	Address												
	Nature of Business													
7.	Who are the Auditors / Accounting Officer / Accountant of the Applicant?													
	Name	Address												
		P.O. BOX:												
													
		TEL NUMBER:												
		FAX NUMBER:												
		CONTACT PERSON:												

Section A continued

8.	Details of Applicant's Bankers:				
	(a) Name:			
	(b) Branch:			
	(c) Account No:			
	(d) Account Description:			
	(e) Date account opened			
9. VAT Registration Number:.....					
10.	Trade References	1.			Tel:
		2.			Tel:
		3.			Tel:
		4.			Tel:
11. Are the Applicant's business premises rented?				YES	NO
(a) If yes, please furnish the following details of the Landlord:					
Postal address					
.....					
Physical address:					
.....					
Telephone Number:					
Fax Number:					
PERIOD AT THIS ADDRESS					
(b) If no, please furnish details of fixed property by the Applicant:					
	Address	Stand No & Township	Estimate Value	Bond Value	Bond Holder
					In whose name is property registered
12. Address to which correspondence / statements should be mailed (if different from postal address above) :				
				
				
				

SECTION B: (To be completed by Registered Companies, Close Corporations and Trusts)					
1.	Registered Office Address:			
				
				
2. Company's / Corporation's /Trust's :					
	(a) Registration Number:			
	(b) Date of Registration:			

SECTION B continued

3. Who are the Directors / Members / Trustees of the Company / Close Corporation / Trust?			
Full Names	Date of Birth or I.D. No	Residential Address (physical)	Telephone No.
Have any of the directors/members/trustees ever been declared insolvent		YES	NO

SECTION C: (To be completed by private individual / sole proprietor)

1. Identity Number:			
2. Please mark with "X" in the appropriate block		Male Female	Married Not married
3. (a) If you are married, please mark with "X" in the appropriate block	In Community of Property		
	Antenuptial contract-with accrual system		
(b) Date when married?.....	Antenuptial contract-without accrual system		
4. (a) Full name of spouse:		Identity Number:	
5. (a) Occupation (b) Name of Employer (c) Employer's Address (d) Salary (e) Other Income	APPLICANT		SPOUSE

	R pm		R pm
	R pm		R pm

SECTION D: (To be completed if Applicant is a Partnership)

1. Date of Commencement of Business			
2. Nature of Business			
3. Full names of Partner(s)	Date of Birth / Identity Number	Address	Telephone No

SECTION E: (To be completed by ALL APPLICANTS)

1. Marine Cargo Insurance Required? YES NO

2. Estimated NUMBER of monthly shipments

3. SERVICES REQUIRED

- IMPORT CLEARING AIR
- EXPORT FORWARDING (AIR)
- IMPORT FORWARDING (AIR)
- SHIPS AGENCY
- IMPORT CLEARING (SEA)
- EXPORT FORWARDING (SEA)
- IMPORT FORWARDING (SEA)

4. PRESENT OR PREVIOUS AGENT

NAME

CONTACT NUMBER

SECTION F: (To be completed signed by at least one Director, Member or Trustee if the Applicant is a Company, Close Corporation or a Trust)

1. **SURETYSHIP:**

I, the undersigned _____, ID No: _____
 by my signature do hereby interpose and bind myself jointly and severally unto and in favour of MEIHUIZEN FREIGHT (PTY) LTD, (hereinafter referred to as "THE SERVICE PROVIDER") its orders or assign, as surety in solidum for and as joint and several co-principal with _____ (hereinafter referred to as "THE APPLICANT") for the due and punctual payment by THE APPLICANT to THE SERVICE PROVIDER of any amount, which is now, or, which may hereafter become owing by THE APPLICANT to THE SERVICE PROVIDER from any cause of indebtedness however arising.

SIGNED at _____ on this _____ day of _____ 20____

AS SURETY AND CO-PRINCIPAL DEBTOR

(PLEASE SIGN)

SECTION G: (To be completed by ALL Applicants)

1. **CONSENT:**

The Applicant hereby specifically CONSENTS that The Supplier may: -

- Perform a credit search on the Applicant's record with a registered credit bureau to monitor the customer's payment behaviour by researching its record at a registered credit bureau.
- Use new information and data obtained from other registered credit bureau in respect of the customer's future business transactions;
- May record the details in respect of the conduct of the customer's account with Meihuizen with a registered credit bureau.
- Record and transmit details of how the customer has performed, and how the account conducted;
- How the account is conducted by the Applicant;

2. To comply with the provisions of the National Credit Act 2005, please advise if your present annual turnover or combined asset value exceeds R1 million. Please indicate with an "X"

Yes

No

3. **CREDIT TERMS**

Credit Limited required: R _____

Credit terms requested (please tick where applicable)

Cash

30 days
from
statement

4. THE APPLICANT HEREBY ACKNOWLEDGES AND AGREES THAT:

- All transactions concluded between the applicant and the supplier shall be strictly subject to the supplier's "Standard Trading Conditions", which is annexed hereto marked as Annexure "A". *(Please initial each page of Annexure A and return to us with this document)*
- hereby warrants that all the information recorded in this application is true and correct, and that it has been signed out of my own free will and with the full knowledge and understanding of the contents hereof and that I am are duly authorised in doing so.

SIGNED AT THIS DAY OF20.....

WITNESSES: 1. _____

1. _____
Signed for and on behalf of the Applicant he
/ she being duly authorised thereto

2. _____

2. Please print name: _____

3. Identity Number: _____

4. Capacity: _____

Thank you for taking the time to complete this Application. If you have any queries regarding this document, please contact Linda Steyn on 021 440 4500.

Please hand this document (including initialled copy of our Standard Trading Conditions) to our representative, or

Fax this document to 021 421 5563 for attention The Credit Controller, or

Email to lindas@meihuizen.co.za.

ANNEXURE A

STANDARD TRADING CONDITIONS OF MEIHUIZEN FREIGHT (PTY) LTD

1. The following are the Standard Trading Conditions of Meihuizen Freight (Pty) Ltd and any of their associated and subsidiary companies, herein referred to as "the Company".
2. "Customer" shall mean **the applicant as described in the application to commence a business relationship** or any person or persons at whose request or on whose behalf the Company undertakes any business, advice, information or service.
3. "Goods" wherever used in these conditions shall mean any goods **which has been, is or are in the process of coming** under the control of the Company on behalf of any Customer, and shall include any container, transportable tank, flat, pallet, package or other covering not supplied by or on behalf of the Company.
4. All and any business undertaken, including any advice, information or service provided whether gratuitously or not by the Company is and shall be subject to the conditions hereinafter set out and each condition shall be deemed to be incorporated in and to be a condition of any agreement between the Company and its Customer.
5. No agent or employee of the Company has the Company's authority to alter or vary these conditions, either by an oral or a written underwriting or promise given before or after receipt of these conditions, nor shall any act or omission of the Company be construed as a variation or waiver of any of these conditions.
6. The Company is not a common carrier or public carrier and deals on this basis only with goods.
7. If any legislation is compulsorily applicable to any business undertaken these conditions shall as regards such business be read as subject to such legislation and nothing in these conditions shall be construed as surrender by the Company of any of its rights or immunities or as an increase of any of its responsibilities or liabilities under such legislation and if any part of these conditions be repugnant to such legislation to any extent such part shall as regards such business be void to that extent but no further.
8. (i) Every Customer engaging the Company to undertake business shall do so and shall be deemed to do so in every respect and in relation to all the terms of the transaction including these conditions, not only on his own behalf but also as agent and on behalf of:
 - a) Every person then owning or otherwise interested in any goods forming the subject matter of the transaction undertaken, and
 - b) every person acquiring ownership of or any other interest in any such goods subsequent to the engagement of the Company and prior to the completion of the Transaction undertaken.(ii) Every Customer engaging the Company shall be deemed to have warranted that he either has the authority to engage the Company as owner of such goods or as the authorised agent and on behalf of the persons referred to in 8 (i)(a) and (b) above.
9. Without prejudice to Clause 8 above the Company shall have the right to enforce any liability of the Customer under these conditions or to recover any sums to be paid by the Customer under these conditions not only against or from the Customer but also if it thinks fit against or from the consignor and/or consignee and/or owner of the goods.
10. (i) (a) No goods, including radio-active materials which are or may become dangerous, inflammable or noxious, or which by their nature are or may become liable to cause injury or damage to any person, goods or property whatsoever, shall be tendered to the Company without its express consent in writing. The goods or the container, package or other covering in which the goods are to be tendered to the Company or its agents shall be prominently marked on the outside so as to indicate the nature and character of the goods, and so as to comply with any applicable laws, regulations or requirements of any authority or carrier.
(b) If any such goods are tendered to the Company without its written consent or without being marked as aforesaid, the same may at any time be destroyed, disposed of, abandoned or rendered harmless at the sole discretion of the Company and at the entire risk and expense of the Customer, without compensation to him or to any other party and without prejudice to the Company's right to its charges or fees including the cost of destruction or disposal.
(c) Notwithstanding the acceptance of the goods with its express consent, the Company may nevertheless for good reason, such as the risk to other goods, property, life or health, destroy or otherwise deal with goods at the entire risk and expense of the Customer, without compensation to him or to any other party and without prejudice to the Company's right to its charges or fees including the cost of destruction or disposal.
(d) Whether or not the Customer was aware of the nature of the goods and whether or not the Company's written acceptance thereof was obtained, the Customer shall be deemed to have indemnified the Company against all loss, damage, or liability caused to the Company as a result of the delivery of the goods to the Company.
(e) The expression "goods liable to cause damage" shall include goods likely to harbour or encourage vermin or other pests.
(ii) The Customer shall be responsible for compliance with all regulations relating to such goods as aforesaid in force in any country or its territorial waters.
11. The Company shall not accept liability for the handling of any bullion, coins, precious stones, jewellery, valuables, antiques, pictures, bank notes, securities and other valuable documents or articles, livestock or plants unless special arrangements have previously been made in writing. Should any Customer nevertheless deliver any such goods to the Company or cause the Company to handle or deal with any such goods otherwise than under special arrangements previously made in writing the Company, whether or not it is aware of the nature of the goods, shall bear no liability whatsoever, for or in connection with any loss of or damage to the goods.
12. The Customer shall be deemed to be bound by and to warrant accuracy of all descriptions, values and other particulars furnished to the Company for customs, consular and other purposes, and shall be deemed to have indemnified the Company against all claims, losses, penalties, damages, expenses and fines whatsoever arising from any inaccuracy or omission, even if such inaccuracy or omission is not due to any negligence.
13. Except where the Company is instructed in writing to pack the goods, the Customer warrants that all goods have been properly and sufficiently packed and/or prepared.
- 14 (i) Any instruction or business accepted by the Company may in the absolute discretion of the Company be fulfilled by the Company itself by its own servants performing part or all of the relevant services, or by the Company employing or instructing or entrusting the goods to third parties on such conditions as may be stipulated by or negotiated with such third parties for the purposes of such services or part hereof as they may be employed to carry out.
(ii) Where the Company employs independent third parties to perform all or any of the functions required for the Company, the Company shall have no responsibility or liability to its Customers for any act or omission of such third party, even though the Company may be responsible for the payment of such third party's charges; but the Company shall if suitably indemnified against all costs, including attorney and clients costs, take such action against the third party on its Customer's behalf as its Customer may direct.
(iii) All goods are dealt with by the Company subject to the conditions, whether or not inconsistent with these conditions, stipulated by the carriers, warehouseman, Government Departments, and all other parties (whether acting as agents or subcontractors to the Company or not) into whose possession or custody the goods may pass, or subject to whose authority they may at any time be.

15. (i) Wherever it is necessary, for the purpose of these conditions or any other purpose whatever, for instructions to be given to the company, such instructions shall be recognized by the Company as valid, only if timeously given specially in relation to the matter in question. Standing or general instructions, or instructions given late, even if received by the Company without comment, shall not be binding upon the Company.

(ii) If at any stage in any transaction the Company should consider that there is good reason, making it advisable in the Customers interest to depart from any of the Customer's instructions, the Company shall be permitted to do so, and it shall not thereby incur any additional liability.

16. (i) In the absence of special instructions it shall be in the entire discretion of the Company to decide at what time to perform any or all the various acts which may be necessary for the completion of its services in relation to any particular matter. The Company shall have no liability or responsibility by virtue of the fact that there may be a change in the rate of duty, wharfage, freight, railage or cartage, or any other tariff, before or after the performance by the Company of any act involving a less favourable rate or tariff, or by virtue of the fact that a saving might have been effected in some other way had any act been performed at a different time.

(ii) In the absence of written instruction The Company reserves to itself the absolute discretion as to the means, route and procedure to be followed in performing all or any of the acts or services required.

17. It shall not be obligatory upon the Company to effect insurance except upon detailed instructions given in writing by the Customer and all insurance effected by the Company pursuant to such instructions will be subject to such exceptions and conditions as may be imposed by the insurance company or the underwriters taking the risk and the Company shall not be obligated to obtain separate cover for any risks so excluded. The Company shall not be under any obligation to affect a separate insurance on each consignment but may declare it on any open or general policy. Should the insurers dispute their liability for any reason, the Customer shall have recourse against the insurers only and the Company shall not be under any responsibility or liability whatsoever in relation thereto notwithstanding that the premium upon the policy may not be at the same rate as that charged by the Company or paid to the Company by its Customer.

18. The Company shall not be obliged to make declaration for the purpose of any statute or convention or contract as to the nature of any goods or as to any special interest in delivery or otherwise unless expressly instructed by the Customer in writing. In particular, in the Republic of South Africa, the Company shall be under no obligation – unless written instructions to that effect are given to the Company – to make any declaration or to seek any special protection or cover from the South African Railways and Harbours, or from any other carrier, in respect of any goods which are, or fall within the definition by that body of (i) dangerous goods, or very dangerous goods, or (ii) goods liable to be stored in the open.

19. In all cases where there is a choice of tariff rate or premiums offered to warehousemen, underwriters or others, depending upon the value declared or the extent of the liability assumed the carrier, warehousemen, underwriters or other persons, it shall be in the entire discretion of the Company as to what declaration, if any, shall be made and what liability, if any shall be imposed on the carrier, warehousemen, underwriters or other persons, unless express instructions in writing are timeously given by the Customer.

20. Pending forwarding and delivery, goods may be warehoused or otherwise held at any place at the sole discretion of the Company at the Customer's risk and expense.

21. The Company shall have no obligation to take any action in respect of any goods, which may be recognisable as belonging to its Customer unless it has received suitable instructions relating to such goods together with all necessary documents. In particular the Company shall not be obliged to notify the Customers of the existence or whereabouts of the goods or to examine them or to take any other steps for their identification, protection or preservation, or for the preservation of any claim by its Customer or any other party against the carrier, insurer or any third party.

22. Where it is necessary for an examination to be held or other action to be taken by the Company in respect of any discrepancy in the goods, which are landed any vessel, aircraft, vehicle or container, no responsibility shall attach to the Company for any failure to hold such examination or to take any other action unless the Company has been timeously advised by the landing agent that such goods have been landed, which reflect any discrepancy.

23. Perishable goods in the care, custody or control of the Company which have begun or are likely to deteriorate or which are insufficiently addressed or marked or otherwise not readily identifiable, may be sold or otherwise disposed of without any notice to the Customer's sender, owner, or consignee and payment or tender of the net proceeds of any sale after deduction of charges and expenses shall be equivalent to delivery. All charges and expenses arising in connection with the sale or disposal of the goods shall be for the account of the Customer and may be deducted.

24. (i) Subject to the provisions of sub-clause (ii), the Company shall be entitled to sell or dispose of the goods in any consignment in any of the following circumstances:

- (a) Where the Company is unable, for any reason whatsoever, not attributable to the Company, to deliver the goods to the consignee; or
- (b) Where the Customer/consignee cannot be identified; or
- (c) Where the goods cannot be delivered because they are insufficiently addressed; and
- (d) The Company is unable to redeliver the goods to the consignor after being unable to deliver the same to the consignee as aforementioned.

(ii) The Company's right of sale in terms of sub-clause (i) hereof shall be subject to the following provisions:

- (a) The Company shall make reasonable efforts to obtain a fair price for the goods
- (b) If the Company exercises its rights of sale, it shall be discharged from all liability to the Customer (including the consignor or consignee) as soon as it pays or tenders to the consignor the proceeds for the sale less all charges for the services rendered by the Company, including charges and expenses arising in connection with the storage and disposal of the goods.
- (c) A communication from any agent or correspondent of the Company or from any 3rd party referred to in clause 14. to the effect that the goods cannot be delivered for any reason shall be conclusive evidence of that fact.

25. Quotations or estimates where given shall be on the basis of immediate acceptance and shall be subject to withdrawal or revision by the Company. Further, unless otherwise agreed in writing the Company shall notwithstanding acceptance be at liberty to revise Quotations or charges with or without notice, in the event of changes occurring in currency exchange rates, rates of freight, surcharge, insurance premiums, equipment rental rates, labour rates or any other charges applicable to the handling of the goods.

26. The Company is entitled to the benefit of any discounts obtained and to retain and be paid all brokerages, commissions, allowances and other remuneration of whatever nature and kind and shall not be obliged to disclose our account to its Customers, or principals for any such remuneration received by it.

27. (i) When goods are accepted or dealt with upon instructions to collect freight, duties, charges or other expenses from the consignee or any other person, the Customer shall remain responsible for the same if they are not paid by such consignee or other person immediately when due.

(ii) If accepted by the Company, instructions to collect payment on delivery (C.O.D.), in cash or otherwise, shall be subject to the condition that the Company in the matter of such collection will be liable for the exercise of reasonable diligence and care only.

28. The Customer, sender, owner and/or consignee and their agents, if any shall be liable for any duties, taxes, imposts, levies, deposits or outlays of whatsoever nature levied by the authorities at any port or place for or in connection with the goods, and for any payment, fines, expenses, loss or damage whatsoever incurred or sustained by the Company in connection therewith.

29. Unless otherwise specifically agreed by the Company all sums shall be paid to the Company in cash immediately upon presentation of account without deduction and payments shall not be withheld or deferred on account of any claim, counterclaim or set off.

30. Notwithstanding any prior dealings between the Company and its Customer, all documents and other matter including cash, cheques, bank drafts and other remittances, sent to the Company through the post shall be deemed not to have been received by the Company unless and until they are actually delivered to the Company by the Postal authorities.

31. The Company shall under no circumstances be precluded from raising a debit and obtaining payment in respect of any fee or disbursement lawfully due to it, notwithstanding the fact that a previous debit or debits, whether excluding or partly including the items now sought to be charged, had been raised and whether or not any notice was given that further debits were to follow.

32. All goods and documents relating to goods **already supplied or in the process of being supplied and all documentation relating thereto** including bills of lading and import permits, as well as all refunds, repayments, claims and other recoveries, shall be subject to a special and general lien of pledge, either for monies due in respect of such goods or for other monies due to the company **by the Department of Customs an Excise, the Applicant**, sender, owner, consignee, importer or the holder of the Bill of Lading or their agents.

- I. to open and examine any part of such consignment;
- II. and at its option, to sell either by public auction or private treaty, and at its entire discretion, the whole or any part of such goods;
- III. and to apply the proceeds of any such sale, after deducting all expenses attendant thereupon, in payment of or towards any sum due by the Customer to the Company; and
- IV. to pay over to the Customer any surplus, without interest, within 30 days after such sale whereupon the Company shall be released from all liability whatsoever in respect of such goods.

33. The Company shall not in any circumstances be liable for any loss of or damage to goods for non-delivery or mis-delivery whether on grounds of breach of contract or negligence unless it is proved that the loss, damage, non-delivery or mis-delivery occurred whilst the goods were in the actual custody of the Company and under its actual control.

34. Subject to the terms of Clause 33 above the Company shall be under no liability whatsoever whether on grounds of breach of contract or negligence in respect of any type of loss or damage, however arising, and whether in respect of or in connection with any goods or any instructions, business, advice, information or services or otherwise, unless it is proved that the loss or damage was caused through the gross negligence of the Company.

35. Notwithstanding anything hereinbefore contained the Company shall not, in any circumstance, be liable for damages arising from loss of market, or attributable to delay in forwarding or in transit, or failure to carry out the instructions given to it or any other consequential loss, however caused.

36. Notwithstanding anything hereinbefore contained the Company shall be discharged from all liability :

- I. for loss or non-delivery of any separate package forming part of a consignment or for loss from a package or an unpacked consignment or for damage or mis-delivery, however caused, unless notice be received in writing within 5 (five) days after the end of the transit where the transit ends in the Republic of South Africa or within 14 (fourteen) days after the end of the transit where the transit ends at any place outside the Republic of South Africa.
- II. For loss or non-delivery of the whole of a consignment, however caused, unless notice be received in writing within 28 (twenty eight) days of the date when the goods should have been delivered.

37. In no case whatsoever shall any liability of the Company, however arising, exceed that value of the goods or the value declared by the Customer for insurance, customs or carriage purposes, or the following respective amount whichever is the least.

- I. Inward and outward consignments received or to be forwarded by airfreight - R 50 per consignment.
- II. Inward and outward consignments received or to be forwarded by sea freight or other surface carriage, excluding parcel post – R100 per ton of 1000 kilos.
- III. Inward and outward parcel post consignment – R 25 per consignment.

If it is desired that the liability of the company should not be governed by these limits, written notice thereof must be given to the Company before any goods or documents are entrusted to the company, together with a statement of the value of the goods. Upon receipt of such notice the Company may agree to its liability being increased to a maximum amount equivalent to the amount stated in the notice, in which case it should be entitled to effect special insurance to cover its maximum liability and the party giving the notice shall be deemed by so doing to have agreed and undertaken to pay to the Company the amount of the premium payable by the company for such insurance.

38. Where, as a result of any act or omission by the Company, duty, railage, wharfage, freight, cartage or any other impost or charge has been paid or levied, which should not have been paid or levied, or has been paid or levied in any incorrect amount, then any responsibility or liability to the Customer which the company might otherwise bear will cease and fall away if the Customer does not:

- I. Within a reasonable time, having regard to all the circumstances, and in particular to the time allowed for the recovery from the payee of the amount overpaid, advise the Company that an incorrect amount has been paid or levied, and
- II. Do all such acts as are necessary to enable the Company to effect recovery of the amount overpaid having regard to the conditions required for such recovery. Provided that the Customer is aware of the actual amount paid or levied, the fact that he may be aware that such an amount is incorrect shall not constitute circumstances to be taken into account in calculating what is a reasonable time, nor shall such ignorance excuse any act or omission which may prejudice the Company's right of recovery.

39. The Company shall not be liable under any circumstances for any loss, damage or expense arising from or in any way connected with marks, weight, measurements, numbers, brands, consents, quality or description of any goods.

40. In addition to and without prejudice to the foregoing conditions, the Customer, shall be deemed to have indemnified the Company against all liabilities whatsoever suffered or incurred by the Company arising directly or indirectly from or in connection with the Customer's instructions or their implementation in relation to the goods and in particular in respect of any liability whatsoever it may be under to:

- I. any servant, agent or sub-contractor or any haulier, carrier, warehouseman, or other person whatsoever at any time involved with the goods arising out of any claim made directly or indirectly against any party by the Customer
- II. or by any consignor, consignee or owner of the goods or by any person interested in the goods or by any other person whatsoever, or any carrier of the goods if the Company is the consignor or consignee of the goods.

41. No act, omission, course of dealing, forbearance, delay or indulgency by the Company in enforcing any of these conditions or any of its rights in terms thereof or any granting of time by the Company shall prejudice or affect the rights and remedies of the Company under these conditions and no such matter shall not be treated as any evidence of waiver of the Company's right there under nor shall any waiver of a breach by a Customer of any one or more of these conditions operate as a waiver of any subsequent breach thereof. The Company shall at all times and without notice be entitled to insist on strict application of these conditions and on their enforcement on its Customers.
42. These conditions and all agreements made by the Company with its Customers, wherever made shall be governed and construed according to the laws of the Republic of South Africa and shall be subject to the exclusive jurisdiction of the courts of the Republic of South Africa.
43. (i) Notice of any claim by the Customer shall be given to the Company, in writing within 30 days after the cause of action arose and such notice shall clearly state the nature, of the claim as well as the cause and extent thereof. In the event of such notice not being given as aforementioned, the claim shall ipso facto lapse and become unenforceable.
- (ii) In the event of notice being given as aforementioned and the dispute between the parties not being resolved, any civil action against the Company or any persons, firm and third party in respect of anything done in pursuance of this contract, shall be commenced within 6 months of the cause of action arising, failing which the claim shall ipso facto lapse and become unenforceable.
44. The customer shall be liable for all costs incurred by the supplier in the recovery of any amounts or the enforcement of any rights which it has hereunder, including collection charges and costs on an attorney and own client scale and costs of Counsel as on brief whether incurred prior to or during the institution of legal proceedings or if judgment has been granted, in connection with the satisfaction or enforcement of such judgment.
45. Under no circumstances whatsoever including as a result of its negligent (including grossly negligent) acts or omissions or those of its servants, agents or contractors or other persons for whom in law it may be liable, shall the supplier be liable for any consequential loss sustained by the customer. This also constitutes a stipulation alteri in favour of such persons and benefits of which may be accepted by them at any time.
46. Each paragraph or clause in this agreement is severable the one from the other and if any paragraph or clause is found by any competent Court to be defective or unenforceable for any reason whatsoever, the remaining paragraphs or clauses shall be of full force and effect and continue to be of full force and effect.
47. Any transaction is subject to cancellation by the supplier due to force majeure from any cause beyond the control of the supplier, including, without restricting the generality of the foregoing, inability to secure labour, power, materials or supplies, or by reason of an act of G-d, war, civil disturbances, riot, state of emergency, strike, lockout, or other labour disputes, fire, flood, drought or legislation.
48. The applicant chooses its their domicilium citandi et executandi ("domicilium") for the purposes of the giving of any notice, the payment of any sum, serving of any process and for any other purpose arising from this agreement the physical address as described in paragraph 2(b) of Section A of the Company's "Application to Commence a Business Relationship".
49. Any printout of computer evidence tendered by any party, shall be admissible evidence and no party shall object to the admissibility of such evidence purely on the grounds that such evidence is computer evidence or that the requirements of the Electronic Communications and Transactions Act No 25 of 2002 or any other associated legislation have not been met.
50. If the Applicant breaches any of the conditions of credit or standard trading conditions of the company or any other agreement with the company or failed to make any amount payable by it on due date or commit any act of insolvency or endeavour to compromise generally with its creditors or does or causes to be done anything which may prejudice the rights of the company hereunder or at all, or allows any judgment against it to remain unsatisfied for 7 (seven) days or is placed into provisional or final liquidation or judicial management or under provisional or final sequestration or if his / her estate is voluntarily surrendered, the company Ltd shall have the right, without prejudice to any other rights which it may have against the Applicant, to elect to: -
- Treat as immediately due and payable all outstanding amounts which are still not yet due and payable and to claim such amount as well as any other amounts in arrears including interest and any anticipated disbursements and to cease performance of its obligations hereunder as well as under any other contract with the Applicant until the Applicant has rendered its breach.
 - Cancel this agreement.
 - Discontinue any action to comply with its obligations hereunder or any other instruction given by the Applicant to the company.
 - The company shall not therefore be obliged to comply with its obligations hereunder in any respect whatsoever for so long as the Applicant is indebted to the company in any amount whatsoever in respect of any cause whatsoever or fails to comply with any other obligations to the company whether arising out of this contract or otherwise.
 - In particular without limiting the generality of the foregoing, if delivery of any of the goods, is to take place in stages, the company shall not be obliged to deliver any part of the order until the entire outstanding balance, inclusive of further anticipated disbursements, has been paid."
51. (i) Should there be any dispute of any nature whatsoever between the parties in regard to any aspect, matter or thing relating to these trading terms and conditions whether or not the company has executed the obligations in terms of any agreement it has with the customer, then and in such event the customer shall nevertheless be obliged to perform its obligations in terms of any such agreement as though the company had performed properly and to the customer's satisfaction.
- (ii) The customer's remedy, having performed its obligations as provided in clause (i) shall be limited to an action against the company for repayment of either the whole or portion of the amount which the customer alleges, constitutes an overpayment.
- (iii) Without affecting the generality of clauses (i) and (ii), the customer shall not be entitled to withhold payments of any amounts, by reason of any disputes with the company, whether in relation to the company's performance in terms of any agreement, or lack of performance or otherwise, after which payment the customer's right of action against the company in terms of this clause can be enforced. Until such payment is made, any rights that the customer may have, shall be deemed not yet to have arisen, and it is only the payment to the company which releases such rights and makes them available to the customer in respect of any claim that he may have against the company.
- (iv) In any dispute between the company and the customer, the company shall be deemed to have performed its obligations in a proper and workmanlike manner and strictly in accordance with any agreement between it and the customer, until such time as the customer proves the contrary.

52. The customer confirms that it is not trading in precarious or insolvent circumstances and that its financial situation is such that there is no danger of it not being able to timeously settle its account in terms of the credit facility provided for herein. The customer warrants that from the date of signature hereof, the customer will not incur liabilities other than in the ordinary course of business, nor will it dispose of the major part of its assets, without prior notice to the Company, as long as credit facilities are made available to it, irrespective of whether or not any amounts are outstanding at the time. The customer also undertakes to inform the Company in writing should its financial situation change adversely to any material degree after date of signature hereof.
53. The Company reserves the right to summarily cancel or vary the terms of any credit afforded to the customer, without providing reasons or giving prior notice. In the event of the Customer failing to pay any amounts due to the Company timeously, all amounts owing by the Customer shall immediately become due and payable on demand.
54. The Customer acknowledges and agrees that the information provided above will be relied upon and used by the Company to determine the extent of the Customer's credit-worthiness and whether or not to open an account for the Customer. The Customer confirms that every item of information given is material to the aforesaid purpose and warrants that all answers are true and correct and that any adverse change in the customer's financial situation will be brought to the attention of the Company in writing as soon as possible after the occurrence of such change.
55. The Customer acknowledges that should payments not be made timeously in terms hereof, the Customer shall be liable for interest to be charged monthly, on any overdue amount at the Prime Rate of interest at the time, plus three percent.
56. The Customer agrees that should the Company institute action for the recovery of any monies due in respect of goods sold or services rendered by the company, such action shall be instituted in the Magistrates' Court, notwithstanding the fact that the amount claimed in such action might otherwise exceed the jurisdiction of the Magistrates' Court.
57. The undersigned hereby warrants that he / she is duly authorised to sign this agreement, a copy of which has been handed to the Customer, and warrants, by his / her signature, that he is so authorised to sign this agreement, and by his / her signature, binds the Customer to all the terms and conditions of this agreement, as well as the Company's Standard Trading Conditions, a copy of which has been handed to the Customer.
58. The company is a transport broker and does not accept common law liability of a carrier, neither will it be held responsible for loss or damage (whichever arising from negligence or otherwise) to loads handled or transported by its subcontractors who are independent contractors and not employees of the Company. The Customer is responsible for arranging goods in transit insurance cover for any and all cargoes requiring transport.
59. Special condition relating to electronic data
1. Notwithstanding the provisions of any legislation or other law regulating electronic communications and transactions, the Company shall only be deemed to have received electronic data and/or messages when such electronic data and/or messages have been retrieved, processed and read by the addressee.
 2. Under no circumstances whatsoever and howsoever arising (including negligence on the part of the Company or its employees) shall the Company be liable for any loss or damage arising from or consequent upon the provision by the Company to the Customer in whatever manner and/or form, of incorrect information, including electronically communicated information or data, where such incorrect information or data has been generated by and provided to the Company by any person with whom the Company conducts business, and/or any other third party.
 3. Under no circumstances whatsoever and howsoever arising (including negligence on the part of the Company or its employees) shall the Company be liable for any loss or damage arising from or consequent upon any failure and/or any malfunction, for whatever reason, of the Company's computer systems and/or software programmes.

.....

(Please initial each page)

