# Tax Invoice

CourierIT a division of RTT Group (Pty) Ltd

1st Floor, 18 Toffie Lane Claremont 7800 PO Box 23249 Claremont 7735

TO: 11978

**ADMIN (MOVE ANALYTICS)** 

SUITE 66 PRIVATE BAG X3019 CAPE TOWN 7670 VAT NO: 4110255892



Vat Reg. No. 4910265505 Co. Reg. No. 2014/020717/07

Currency : ZAR

Telephone: 021-001-7188

Fax: 021-001-7177

| <b>Customer Account</b> | Order No/Waybill | Transaction Number | Date      |
|-------------------------|------------------|--------------------|-----------|
| 11978                   | 06A982NMPNR      | 9401014041         | 31-MAY-24 |

| Item Code    | Item Description | Waybill | Quantity | Unit     | Price(Excl) | Tax  | Total(Incl) |
|--------------|------------------|---------|----------|----------|-------------|------|-------------|
| 125-1118-023 | COURIER IMPORT   |         | 1        | 6,514.21 | 6,514.21    | 0.00 | 6,514.21    |
| 125-5448-000 | CUSTOMS VAT      |         | 1        | 1,817.10 | 1,817.10    | 0.00 | 1,817.10    |
| 931-1581-000 | DISBURSMENT      |         | 1        | 63.60    | 63.60       | 9.54 | 73.14       |

|              |         |                   | Total (Excl): ZAR | 8,394.91 |
|--------------|---------|-------------------|-------------------|----------|
| Received by: |         |                   | Tax: ZAR          | 9.54     |
| Date :       | Signed: | Total (Incl): ZAR | 8,404.45          |          |
|              |         |                   |                   |          |
|              |         |                   |                   |          |

| Bank Name      | Account Number | Account Type | Bank Branch Name             | Branch Number |
|----------------|----------------|--------------|------------------------------|---------------|
| FIRSTRAND BANK | 62417124211    | CHEQUE       | Corporate Core Banking - JHB | 255005        |

Agent Company Stamp

### RTT (PTY) LTD

CNR SPRINGBOK AND JONES BOKSBURG

Reg:

Printed: 24.05.20 15:01

Tel:

(011) 552-1000 0861 367 788

Fax: Email:

chris.vantonder@rtt.co.za

Paperless EDI Notification

Decision:

1 - RELEASE

Mode Type

**IMPORTS** 

Type / Purpose Code

File Number

**IMPNMPNR** 

Case No.

Serial Number

00543626JSA20240520318887

Date / Time to SARS

2024.05.20 14:58:41

Remarks / Additional Errors

Date / Time from SARS Customs Office

2024.05.20 15:00:35

JSA

00956225

ATM SOLUTION

Importer / Exporter Name Supplier / Consignee Name

HITACHI CHANNEL SOLUTION

**Entry Clerk** 

John Moabelo

#### **Customs Details**

**Export UCR Number** Final BOE Number

5273058

Registration Number

Registration Date **Payment Code** 

DP

Final BOE Date Agent Customs Code 24.05.20 00543626

**Printed Indicator** 

N-HARD COPY NOT PRINTED

## Bill of Entry Details

Country of Export

GB

Country of Destination

Depot / Terminal Code

**B7** 

UPS SUPPLY CHAIN SOLUTIONS

Warehouse

Remover

Transport Code

Port of Exit

JSA

Removal Transport Code

Transport Doc. Number

17698921830

House Waybill Number 0116082906A982NMPNR

Transport Doc. Date

24.05.20

R.I.B. Number

Ship Name / Flight Number

EK761

R.I.B. Date

Voyage Number

Accepted At

Estimated Date of Arrival 24.05.20

**Shipment Date** 

# **Bill of Entry Totals**

**Gross Mass** 

4.000 No of Packs

1.00 Box

Total CIF/C

24.05.20

11013.00

**Total Customs Value** 

11013.00 Total Amount Due

1817.10 Amount Payable

1817.10

## **EDI Message Details**

Serial(LRN) Number - 00543626JSA20240520318887

Estimated Arrival Date - 2024.05.20 Actual Arrival Date - 2024.05.20 2024.05.20

Customs Office of Clearance - JSA

Location of Goods - B7 Customs Decision - RELEASE Agent Code - 00543626

House Bill of Lading No. - 0116082906A982NMPNR Document Date - 2024.05.20 Transport Document No. - 176-98921830

Document Date - 2024.05.20

Final Bill of Entry(MRN) No. - JSA202405205273058 Document Date - 2024.05.20 EZC Reference No. - EZC0000001299261

-R 11013

Customs Value Gross Mass - 4.00 Total No. of Packages - 1

SAD -500 CUSTOMS DECLARATION FORM 0 1. DECLARATION A. OFFICE DESTINATION OF DEPARTURE OFFICE CODE 2.EXPORTER/CONSIGNOR
HITACHI CHANNEL SOLUTION I MANIFEST NUMBER 1 BSTC JSA 176 - 98921830 2024.05.20 London 7F OHSAKI NEW CITY BLDG NO 3 2 1-6-3 OSAKI SHINAGAWA -KU 3. FORMS REGISTRATION NO. 3 TOKYO & DATE JAPAN 00543626.ISA20240520318887 1 1 4 8.IMPORTER/CONSIGNEE ATM SOLUTION TIN 00956225 6.TOT PACK 7.DECLARANT REFERENCE RECEIPT NO. & 5 5 ITEMS IMPNMPNR [WEB]1.3960 6 BSIC 4360264115 7 DELPHI STREET SANDTON 7 9. 12 VALUE DETAILS 13. A Invoice No. & Date 11. SI030427 24.05.14 8 11013 9 17.COD 17A. OWNER CODE 17B. REBATE USER CODE 14.DECLARANT/AGENT TIN 15. COE 16.COO 00543626 RTT (PTY) LTD GB ZA CNR SPRINGBOK AND JONES **BARTI FTT** 20. DELIVERY TERMS BOKSBURG 18. INDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL  $EK761\ 2024.05.20$ 19. CONTAINER 22.CURRENCY AND TOTAL FOB VALUE 23. RATE OF EXCHANGE 11013 21. DENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER 28. FINANCIAL DATA UCR 24. OTHER COST DETAILS CURRENCY AMOUNT FREIGHT 26.TMI DATE 27. PLACE OF DISCHARGE 25 TMF VAT Indicator = N INSURANCE 4 30. LOCATION OF GOODS 29 OOF OTHER COST ISA В7 32.ITEM NO. 33.COMODITY CODE MARKS & NUMBERS 8473.29(3) 31. PACKAGES AND DESCRIPTION OF GOODS 35.GROSS MASS (KGS) 36. PREFERENCE 34. COC NUMBER & TYPE OF PACKAGES ONE Box JP 4.00 100 38.NETT MASS(KGS) 39.QUOTA 37.CPC CONTAINER NUMBERS 4.00 11 00 40.SUMMARY DECLARATION/PREVIOUS DOCUMENT DESCRIPTION Parts and Accessories (Excluding Covers, Carrying Cases and the Like) Suitable for Use Solely or Principally with Machines of Headings 84.70 to 84.72; Parts and Accessories of the Machines of Heading 84.70; Other; 0 42. CUSTOMS VALUE (FCY) 41. SUPP. UNITS KG 4.00 0.00 N1 11013 LICENSE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY 0.00 44. ADDITIONAL INFORMATION EX WAREHOUSE CODE 0 45. OTHER QTY NIIT N 0.00 PRODUCED DOCUMENTS REBATE CODE REMOVAL IN BOND (R.I.B) & DATE 46. STATISTICAL VALUE 11013 49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT 48. ACCOUNT CODE AMOUNT DUTY/TAX BASE RATE 47. CALCULATION OF DUTIES AND TAXES TYPE 8120847002 VAT 12114 ATV 1817.10 SUMMARY OF TOTAL DUTIES AND TAXES **TOTAL DUTIES & TAXES** AMOUNT OVERPAID AMOUNT UNDERPAID OTHER 1817.10 TOTAL PAYABLE 1817.10 TOTAL GUARANTEE AMOUNT CODE DECLARATION FOR OFFICE USE RTT (PTY) LTD John Moabelo 1. the undersigned of (agent) hereby declare that the particulars herein. being the True and correct and comply with the provisions of the Customs and excise Act. 00543626JSA20240520318887 24.05.20 LRN MRN DATE LD NUMBER SIGNATURE

| Agents File No.              | No. IMPNMPNR           |                | CUSTOMS             | MS WORKSHEET                      | INCO Term          |                   | 5/20/2024 2:56:16 PM Page No 1 | PM Page No 1                      |               |
|------------------------------|------------------------|----------------|---------------------|-----------------------------------|--------------------|-------------------|--------------------------------|-----------------------------------|---------------|
|                              | GLOBAL INVOICE CHARGES | ARGES          |                     |                                   |                    |                   |                                |                                   |               |
| Invoice No                   | Description            |                | Foreign Value       | Currency                          | Customs ROE & Date | Bank ROE          | Rand Value                     | Sup                               | Supplier      |
| SI030427                     | Invoice                |                | 590.00 USD          | Q                                 | 0.053572 24.05.14  | 0                 | 11013.22 H                     | 11013.22 HITACHI CHANNEL SOLUTION | SOLUTION      |
|                              |                        |                |                     |                                   | Sub Total          |                   | 11013.22                       |                                   |               |
|                              | <b>Customs Factor</b>  |                | 0.053571980         |                                   | CUSTOMS VALUE      |                   | 11013                          |                                   |               |
|                              | Conversion Factor      |                | 18.6664745264222    |                                   |                    |                   |                                |                                   |               |
|                              |                        |                |                     |                                   | Total FOB          |                   | 11013.22                       |                                   |               |
|                              | C.I.F. & C. Charges    |                |                     |                                   |                    |                   |                                |                                   |               |
| Invoice No                   | Description            |                | Foreign Value       | Currency                          | Customs ROE & Date | Bank ROE          | Rand Value                     |                                   |               |
|                              |                        |                |                     |                                   | Sub Total          |                   |                                |                                   |               |
|                              |                        |                |                     |                                   | Grand Total        |                   | 11013.22                       |                                   |               |
|                              |                        |                | IB                  | Bill of Entry Tariff Line Details | ine Details        |                   |                                |                                   |               |
| Line No.                     | 1 Tariff Heading       | 847329 T       | Tariff Formula FREE | Duty Type                         | ype DP             | Country of Origin | JP Factor                      | 0.053                             | 0.053571980   |
| Invoice No                   | Line # Part No         | Foreign Amount | Actual Price        | KG                                |                    | Customs Duty      | Part 2b Duty                   | VAT                               | Customs Value |
| SI030427                     | -                      | 290.00         | 290.00              | 4.00                              | 0.00               | 0.00              | 0.00                           | 1817.10                           |               |
| Line Totals                  |                        | 290.00         | 290.00              | 4.00                              | 0.00               | 00.00 00.00       | 0.00                           | 1817.10                           | 11013.00      |
| Totals                       |                        | 290.00         | 590.00              |                                   |                    | 0.00              | 0.00                           | 1817.10                           | 11013.00      |
| Entry Totals                 | Lines                  |                | Foreign Amount      |                                   |                    | Customs Duty      | Part 2b Duty                   | VAT                               | Customs Value |
| DP 00543626JSA20240520318887 | 20240520318887         | -              | 590.00              |                                   |                    | 00.00             | 0.00                           | 1817.10                           | 11013.00      |
|                              |                        |                |                     |                                   |                    |                   |                                |                                   |               |

PLZ (041) 581-8520 PRY (012) 548-5056 PTG (015) 285-0060 BFN (051) 001-3600 CPT (021) 555-6777 DUR (031) 569-3767 ELS (043) 731-1480 WIT (013) 697-6100 JNB (011) 928-8300



| T (021) 555-6777 PRY (012) 548-5050 R (031) 569-3767 PTG (015) 285-0060  |  | COURIER   |
|--|--|---|
| S (043) 731-1480 WII (013) 057-0188  | SUMUL  | Excellence in motion  |
| (004) 004 7400   | OCKINIII   | www.courierit.co.za   |
| CEIVERS COPY VAT NO. 4120195526  | SHIPPER'S  | NOTE: P.O. BOX ADDRESSES NOT ACCEPTED   |
| ACCOUNT NO. NOTE: THE SENDER SHALL LIABLE FOR PAYME  | REFERENCE  | A calificas   |
| TO BE BILLED   | To: (Receiver)   | TI SOIUTOIS   |
| rom: (Sender)  | Street Address   | 1 Delohi street   |
| Street Address ( Oh SOM OOL) (15.0   | 10.31  |   |
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| Suburb - 6-3 OSOLA SINDOLOUNU.   | City/Town  | Malagan Destaller Code  |
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| City/Town Tel.   | Contact  | Marie 9010010011  |
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| E-MAIN   | S THE RIGHT TO MARK THE S                                  | ERVICE OVERNIGHT COURIER OR INTERNATIONAL COURIER  INTERNATIONAL COURIER CROSS BORDER INTERNATIONAL AIRFREIGHT  COURIER (DOCS.)   |
| ✓R SHOULD NO SERVICE BE SELECTED, GOSTILLIA  | SPECIAL INSTRUCTIONS                                       |   |
| S E D SAMEDAY (24 - 48 HRS) SATURDAY   |  | INTERNATIONAL COURIER (NON DOCS.) INTERNATIONAL INTERNATIONAL DEFERRED COURIER  |
| SHOULD NO SERVICE DE COURSER  SE D SAMEDAY (24 - 48 HRS)  D SAMEDAY (24 - 48 HRS)  D DAWN COURSER 09H00 (48 HRS PLUS)  STUDIOR OF THE HOURS  SHOULD NO SERVICE DE COURSER  SATURDAY  AFTER HOURS |  | VALUE FOR CUSTOMS   |
| RI   |  | N A   |
| C E C OVERNIGHT OTHER SPECIFY  | SERVICES APPLY TO MAJOR CENTRES                            | S ONLY EXPRESS PACK SECURITY NUMBER ON LIP OF FLYER   |
| COURT TOTAL PIECES TOTAL MASS (kgs)  | DIMENSIONS (GW)  | COLLECTED BY COURIERIT  |
| IN IN  | -L/ /W   | H DATE  |
| (N EASE ()   | 08 70 2  | SIGNATURE   |
| INSURANCE: (PLEASE / )  DECLARED B  DECLINED   |  | PROOF OF DELIVERY   |
| REQUIRED VALUE   |  | NAME DATE   |
| OWNERS RISK WILL APPLY IF THIS INSURANCE SECTION IS PARTIALLY OR NOT COMPLETED   |  | TIME  |
| COMPLETED BY   |  | SIGNATURE  |
| NAME DATE  | 21/01/12 22/   |   |
| NAME DI  | NSIONS GENERATED BY SWAD MA<br>SUPERSEDE MANUAL DIMENSIONS | CARRIAGE WHICH APPEAR ON THE REVERSE SIDE OF THIS DOCUMENT  |
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# **COMMERCIAL INVOICE**

# HITACHI

Hitachi Channel Solutions, Corp.

7F OHSAKI NEW CITY, BLDG NO. 3, 1-6-3 OSAKI SHINAGAWA-KU, TOKYO, JAPAN

SOLD TO:

Paycorp Group (Pty) Ltd

Sandhavon Office Park,14 Pongola Crescent

Eastgate Ext.17, Sandton, 2199

PO Box 76651, Wendywood, 2144 South Africa

ATTN: Ruth Maphala TEL: +27-11-555 5070

Email: RuthMa@atmsolutions.co.za

CONSIGNED TO: Same as above

INVOICE NO .:

SI030427

DATE:

May 14, 2024

PAYMENT TERMS:

Advanced Payment

JAPAN

SHIPPED FROM: DISCHARGE PORT: Any port in South Africa

HCS REF Dept No.:

PROC-PO1417,PO003645 WX91-A818,A833

| PO NO.                     | PART NO.        | DESCRIPTION OF GOODS           | From  | QTY | UNIT PRICE<br>(@ US\$) | AMOUNT<br>(TOTAL US\$) | HCS No |
|----------------------------|-----------------|--------------------------------|-------|-----|------------------------|------------------------|--------|
|                            |                 | AUTOMATIC TELLER MACHINE PARTS |       |     |                        |                        |        |
| DOC 201417                 | BH-PM7613173H   | WZ22-DRV G                     | JPN   | 10  | 6.00                   | US\$60.00              | A816-2 |
| PROC-PO1417<br>PROC-PO1417 | BH-PM7613173K   | WZ20-IDL G                     | JPN   | 10  | 6.00                   | US\$60.00              | A818-2 |
| PROC-PO1417                | BH-PM7613180A   | WUR-BC-CS-L GUIDE              | JPN   | 10  | 14.00                  | US\$140.00             | A818-4 |
| 0003645                    | BH-PM4P046493AS | CRU UNIT (V4KU-01JS-H01)       | JPN   | 3   | 110.00                 | US\$330.00             | A833-  |
| ř<br>B                     | vot             |                                |       |     |                        |                        |        |
|                            |                 |                                |       |     |                        |                        |        |
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| ÷.                         |                 |                                |       |     |                        |                        |        |
|                            |                 |                                |       |     |                        |                        |        |
| 12                         |                 |                                |       |     |                        |                        |        |
|                            |                 | A JAPAN                        | TOTAL | 33  |                        | US\$590.00             |        |

COUNTRY OF ORIGIN: JAPAN

FREIGHT COLLECT

Hitachi Channel Solutions, Corp.

Josephi Ogushi

Total collect Charges

Executed on (date)

Charges at Destination

For Carriers Use only

at Destination

at (place)

Signature of Issuing Carrier or its Agent

176-98921830

#### NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY

If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Montreal Convention or the Warsaw Convention may be applicable to the liability of the Carrier in respect of loss of, damage or delay to cargo. Carrier's limitation of liability in accordance with those Conventions shall be as set forth in subparagraph 4 unless a higher value is declared.

#### CONDITIONS OF CONTRACT

1. In this contract and the Notices appearing hereon:

CARRIER includes the air carrier issuing this air waybill and all carriers that carry or undertake to carry the cargo or perform any other services related to such carriage

SPECIAL DRAWING RIGHT (SDR) is a Special Drawing Right as defined by the International Monetary Fund.

WARSAW CONVENTION means whichever of the following instruments is applicable to the contract of carriage:

the Convention for the Unification of Certain Rules Relating to International Carriage by Air, signed at Warsaw, 12 October 1929;

that Convention as amended at The Hague on 28 September 1955;

that Convention as amended at The Hague 1955 and by Montreal Protocol No. 1, 2, or 4 (1975) as the case may be.

MONTREAL CONVENTION means the Convention for the Unification of Certain Rules for International Carriage by Air, done at Montreal on 28 May 1999.

- 2. 2.1 Carriage is subject to the rules relating to liability established by the Warsaw Convention or the Montreal Convention unless such carriage is not "international carriage" as defined by the applicable Conventions.
- 2.2 To the extent not in conflict with the foregoing, carriage and other related services performed by each Carrier are subject to:
- 2.2.1 applicable laws and government regulations;
- 2.2.2 provisions contained in the air waybill, Carrier's conditions of carriage and related rules, regulations, and timetables (but not the times of departure and arrival stated therein) and applicable tariffs of such Carrier, which are made part hereof, and which may be inspected at any airports or other cargo sales offices from which it operates regular services. When carriage is to/from the USA, the shipper and the consignee are entitled, upon request, to receive a free copy of the Carrier's conditions of carriage. The Carrier's conditions of carriage include, but are not limited to: 2.2.2.1 limits on the Carrier's liability for loss, damage or delay of goods, including fragile or perishable goods;
- 2.2.2.2 claims restrictions, including time periods within which shippers or consignees must file a claim or bring an action against the Carrier for its acts or omissions, or those of its agents;
- 2.2.2.3 rights, if any, of the Carrier to change the terms of the contract;
- 2.2.2.4 rules about Carrier's right to refuse to carry;

thereon are unpaid.

- 2.2.2.5 rights of the Carrier and limitations concerning delay or failure to perform service, including schedule changes, substitution of alternate Carrier or aircraft and rerouting.
- 3. The agreed stopping places (which may be altered by Carrier in case of necessity) are those places, except the place of departure and place of destination, set forth on the face hereof or shown in Carrier's timetables as scheduled stopping places for the route. Carriage to be performed hereunder by several successive Carriers is regarded as a single operation.
- 4. For carriage to which the Montreal Convention does not apply, Carrier's liability limitation for cargo lost, damaged or delayed shall be 19 SDRs per kilogram unless a greater per kilogram monetary limit is provided in any applicable Convention or in Carrier's tariffs or general conditions of carriage.
- 5. 5.1 Except when the Carrier has extended credit to the consignee without the written consent of the shipper, the shipper guarantees payment of all charges for the carriage due in accordance with Carrier's tariff, conditions of carriage and related regulations, applicable laws (including national laws implementing the Warsaw Convention and the Montreal Convention), government regulations, orders and requirements.
  5.2 When no part of the consignment is delivered, a claim with respect to such consignment will be considered even though transportation charges

- 6. 6.1 For cargo accepted for carriage, the Warsaw Convention and the Montreal Convention permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.
- 6.2 In carriage to which neither the Warsaw Convention nor the Montreal Convention applies Carrier shall, in accordance with the procedures set forth in its general conditions of carriage and applicable tariffs, permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if so required
- 7. 7.1 In cases of loss of, damage or delay to part of the cargo, the weight to be taken into account in determining Carrier's limit of liability shall be only the weight of the package or packages concerned.
- 7.2 Notwithstanding any other provisions, for foreign air transportation as defined by the U.S. Transportation Code:
- 7.2.1 in the case of loss of, damage or delay to a shipment, the weight to be used in determining Carrier's limit of liability shall be the weight which is used to determine the charge for carriage of such shipment; and 7.2.2 in the case of loss of, damage or delay to a part of a shipment, the shipment weight in 7.2.1 shall be prorated to the packages covered by the same air waybill whose values is affected by the loss, damage or delay. The weight applicable in the case of loss or damage to one or more articles in a package shall be the weight of the entire package.
- 8. Any exclusion or limitation of liability applicable to Carrier shall apply to Carrier's agents, employees, and representatives and to any person whose aircraft or equipment is used by Carrier for carriage and such person's agents, employees and representatives.
- 9. Carrier undertakes to complete the carriage with reasonable dispatch. Where permitted by applicable laws, tariffs and government regulations, Carrier may use alternative carriers, aircraft or modes of transport without notice but with due regard to interests of the shipper. Carrier is authorised by the shipper to select the routing and all intermediate stopping places that it deems appropriate or to change or deviate from the routing shown on the face hereof.
- 10. Receipt by the person entitled to delivery of the cargo without complaint shall be prima facie evidence that the cargo has been delivered in good condition and in accordance with the contract of carriage.
- 10.1 In the case of loss of, damage or delay to cargo a written complaint must be made to Carrier by the person entitled to delivery. Such complaint must be made;
- 10.1.1 in the case of damage to the cargo, immediately after discovery of the damage and at the latest within 14 days from the date of receipt of the cargo
- 10.1.2 in the case of delay, within 21 days from the date on which the cargo was placed at the disposal of the person entitled to delivery. 10.1.3 in the case of non-delivery of the cargo, within 120 days from the date of issue of the air waybill, or if an air waybill has not been issued, within 120 days from the date of receipt of the cargo for

transportation by the Carrier.

- 10.2 Such complaint may be made to the Carrier whose air waybill was used, or to the first Carrier or to the last Carrier or to the Carrier, which performed the carriage during which the loss, damage or delay took place.
- 10.3 Unless a written complaint is made within the time limits specified in 10.1 no action may be brought against Carrier.
- 10.4 Any rights to damages against Carrier shall be extinguished unless an action is brought within two years from the date of arrival at the destination, or from the date on which the aircraft ought to have arrived, or from the date on which the carriage stopped.
- 11. Shipper shall comply with all applicable laws and government regulations of any country to or from which the cargo may be carried, including those relating to the packing, carriage or delivery of the cargo, and furnish such information and attach such documents to the air waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to shipper and shipper shall indemnify Carrier for loss or expense due to shipper's failure to comply with this provision.
- 12. No agent, employee or representative of Carrier has authority to alter, modify or waive any provisions of this contract.