

235 JNB 68226745

*** HOUSE AIR WAYBILL ***

1055287

Shipper's Name and Address ATM SOLUTION A DIV OF PAYCORP GROUP PTY LTD SANDHAVON OFFICE PARK 14 PONGOLA CRESCENT EASTGATE EXT 17 SANDTON		Shipper's Account Number		Not Negotiable Air Waybill Issued By FREIGHTIT (PTY) LTD								
Consignee's Name and Address ATM POINT KFT 1094 BUDAPEST PAVA UTCA 8 HUNGARY		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 AIR MENZIES INTERNATIONAL SA AMI HOUSE, AVIATION PARK 18 POMONA RD, POMONA KEMPTON PARK		Accounting Information 2307JAE35500-01										
Agent's IATA Code 77-4 5003/2004		Account Number		*** UNKNOWN SHIPPER ***								
Airport of Departure (Address of First Carrier) and Requested Routing O.R. TAMBO INTERNATIONAL		Reference Number 2307JAE35500-01		Optional Shipping Information								
To	By First Carrier	Routing and Destination	To	By	To	By	Currency	CHGS Code	WT/VOL	Other PPD COLL	Declared Value for Carriage	Declared Value for Customs
IST	TURKISH AIRLINES	BUD TK	BUD	TK			ZAR	PPX		X	NVD	NCV
Airport of Destination BUDAPEST		Requested Flight/Date TK0039/07 TK1037/08		Amount of Insurance NIL		INSURANCE - if Carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'						
Handling Information AS ADDRESSED 1 PIECE, DOCUMENTS ATTACHED TO AWB PLEASE CTC CNEE UPON ARRIVAL ***DAP***DAP***DAP***DAP***DAP***DAP***DAP***DAP***												
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)					
1	30.0	KG		56.0	"A S A G R E E D"		HITACHI FRONT UPPER PANEL BLANK FASCA DIMS: 70x80x60cm@1;					
C: PETER SZANTO - T: +3607740483 / +36309825010 M: PETER.SZANTO@ATMPOINT.EU ALTERNATE CTC IS: PETER FOK - T: +36203150117												
1	30.0											
Prepaid		Weight Charge		Collect		Other Charges						
"AS AGREED"												
Valuation Charge												
Tax												
Total Other Charges Due Agent						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. I, CRAIG MAY FOR AIR MENZIES INTERNATIONAL SA AS AGENTS FOR Signature of Shipper or his Agent						
Total Other Charges Due Carrier												
Total Prepaid		Total Collect										
"AS AGREED"												
Currency Conversion Rates		CC Charges in Dest. Currency										
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		05/07/2023 O.R. TAMBO INTERNATIONAL Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent						



CAPE TOWN TEL. +27 21 555 6777 | JOHANNESBURG TEL. +27 11 928 8300

Vat Reg No : 417 021 4466 | Co Reg No : 2012/205356/07

PAGE: 1

PAPERLESS RELEASE NOTIFICATION

STATUS: **AMENDMENT GRANTED (VOC) (PAPERLESS)**

DOCUMENT DETAILS:

CONTAINERS:

Consignee:	ATM POINT KFT		
Exporter::	ATM SOLUTION A DIVISION OF PAYCORP GF Code: 1724143		
Clearing Agent:	FREIGHT IT	Code: 20191870	
Form Number:	550	Country of Export:	ZA
Agent File Ref:	AE2307J0003	Country of Dest:	HU
Purpose Code:	H 60 00	Country of Origin:	ZA
Transport Code:	04	Port of Exit:	JSA
District Office:	O.R. TAMBO	RIB Number:	
Issued At:	ZAJNB	RIB Date:	
Registration No.:		RIB Office:	
		Bond Store:	
Bill of Entry Release Date:	2023/07/07	Invoice Number & Date	
Bill of Entry Assessment Date:	2023/07/07		
Rel. Auth. / Depot / Terminal:	A1 SWISSPORT CARGO SERVICES		
Cargo Status Code:	27		
Total Lines:	1		
Number of Packages:	1		
Mass (KG's):	33.0		
Total CIFIC:			
Total Customs Value:	R 2,061	Sch1 P2B:	
Total Payable:		Duty:	
		VAT:	

TRANSPORT DETAILS:

Master Carrier Code:	
House Carrier Code:	
Transport Document Number:	235-68226745
Transport Document Date:	2023/07/07
House Bill Number:	
Submaster:	
Vessel / Airline Name:	TURKISH AIRLINES
Voyage / Flight Number:	TK6110
Truck / Trailer Number:	
Estimated Date of Departure:	2023/07/11
Estimated Time of Arrival:	
Remover:	
Remover Transport Mode:	

EDI DETAILS:

EDI Message sent to SARS:	07/07/2023 3:31:10 PM	EDI recieved by SARS:	07/07/2023 3:30:00 PM
EDI Response recieved by Agent:	07/07/2023 3:31:00 PM	Customs District Office:	JSA
LRN Number:	20191870JSA20230707503650	CUSRES Message Status:	27
MRN No:	JSA202307075059556	Customs Response:	AMENDMENT GRANTED (VOC)
Description:			

VOUCHER OF CORRECTION: BILL OF ENTRY EXPORT

<p align="center">For Exporter/Agent Use</p> <p>File Ref. : AE2307J0003 Sub File Ref. :</p> <p>Cut Version 1.0.0.5625 Modify Version 1.0.0.5625</p> <p>Framed : Exp Ref : ATM01SIN-000067772</p> <p>Tuesday, December 2, 2014</p> <p align="center">Prepared by AIR-SHIP (011) 452-3090</p>		
UCR	3ZA01724143ATM01SIN-00	
Trans Value	100	EUR
Adv Payment		
Credit Terms	30	

Original B/E No	Date	Accepted At	Purpose	Agent Code	Total Lines	Country of Export	Country of Destination
JSA202307075059556	2023-07-07	JSA	H	20191870	1	ZA	HU

Customs Code		Name and Address
Exporter	1724143	ATM SOLUTION A DIVISION OF PAYCORP GROUP PTY LTD, 14 PONGOLA CRESCENT EASTGATE EXT 17
Consignee		ATM POINT KFT, 1094 BUDAPEST PAVA UTCA 8 BUDAPEST HUNGARY HUNGARY
Ex Warehouse		
Remover		

Transport Code	Transport Document	Date			Issued At	Ship Name	Voyage/Flight/Vehicle Reg No	Estimated Date of Departure			Port of Exit
4	235-68226745	2023	07	07	ZAJNB		TK6110	2023	07	11	JSA

		Warehousing Particulars								Additional Information	
Line	Origin	B/E No.	Date			Line No	Accepted At				
1	ZA							2061	PARTS AND ACCESSORIES OF THE MACHINES OF HEADING 84.71 60 - 00		
	Tariff Code					Quantity & Code					
	Sch 1P1	8473.30. . 7				29.50		KG			
	Sch 1P2A										
	Sch 3/4										
	Sch 5/6										

Marks, Numbers and Description of Packages and/or Containers AS ADDRESSED	Total After Correction		2061	VAT Registration No 4360264115	Cargo Status Code	11
	Total Before Correction		2061		Cargo Status Code	
	Difference		0			
	I..... ZANELE MAROPA..... for FREIGHT IT..... as Agent/Exporter hereby declare that the particulars herein are true and correct and comply with the Customs and Excise Act. 2014-12-02..... Date Authorized Signature			Endorsements N.E.P. NOT REQUIRED F178 NOT REQUIRED DA 65 NOT REQUIRED		Place of Entry: JSA Bill of Entry Number & Date 5059556 2023-07-07
	Reason for Voucher of Correction AMENDING FLIGHT DETAILS			VAT Indicator: Y		
Total number of packages	1					
Gross mass of consignment in KG	33.0					

CUSTOMS WORKSHEET IN RESPECT OF BILL OF ENTRY. (E & OE)

EXPORTER : ATM SOLUTION A DIVISION OF PAYCORP GROUP PTY LTD
TRANSPORT DOCUMENT NUMBER : 235-68226745 **SHIPPED ON BOARD :** 7/11/2023
TRANSACTION VALUE : 100.00 **CURRENCY :** EUR **EXCHANGE RATE :** 20.61388**INCO TERM :** DAP

Line	Tariff Heading		Stat. & Code	Foreign Inv.	FOB Value	Goods Description
1	8473.30	7	29.50 KG	100.00	2,061.00	PARTS AND ACCESSORIES OF THE MACHINES OF HEADING 84.71



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Vat Reg No : 417 021 4466 | Co Reg No : 2012/205356/07

PAGE: 1

PAPERLESS RELEASE NOTIFICATION

STATUS: **RELEASE (PAPERLESS)**

DOCUMENT DETAILS:

CONTAINERS:

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Registration No.:		RIB Office:	
		Bond Store:	
Bill of Entry Release Date:	2023/07/07	Invoice Number & Date	
Bill of Entry Assessment Date:	2023/07/07		
Rel. Auth. / Depot / Terminal:	A1 SWISSPORT CARGO SERVICES		
Cargo Status Code:	1		
Total Lines:	1		
Number of Packages:	1		
Mass (KG's):	33.0		
Total CIFIC:			
Total Customs Value:	R 2,061	Sch1 P2B:	
Total Payable:		Duty:	
		VAT:	

TRANSPORT DETAILS:

Master Carrier Code:	
House Carrier Code:	
Transport Document Number:	235-68226745
Transport Document Date:	2023/07/07
House Bill Number:	
Submaster:	
Vessel / Airline Name:	TURKISH AIRLINES
Voyage / Flight Number:	TK039
Truck / Trailer Number:	
Estimated Date of Departure:	2023/07/11
Estimated Time of Arrival:	
Remover:	
Remover Transport Mode:	

EDI DETAILS:

EDI Message sent to SARS:	07/07/2023 3:13:03 PM	EDI recieved by SARS:	07/07/2023 3:12:00 PM
EDI Response recieved by Agent:	07/07/2023 3:13:00 PM	Customs District Office:	JSA
LRN Number:	20191870JSA20230707503650	CUSRES Message Status:	1
MRN No:	JSA202307075059556	Customs Response:	RELEASE (PAPERLESS)
Description:			

0	SAD 500 - CUSTOMS DECLARATION FORM										1. DECLARATION	A. OFFICE OF DESTINATION OR DEPARTURE																												
1	2. EXPORTER/CONSIGNOR ATM SOLUTION A DIVISION OF PAYCORP GROUP PTY LTD, 14 PONGOLA CRESCENT EASTGATE EXT 17 SANDTON SANDTON 2199 GAUTENG SOUTH AFRICA										TIN		1724143		H		JSA		OFF. CODE MANIFEST NUMBER 235-68226745				2023/07/07		ZAJNB															
2											BSIC		4360264115		3. FORMS		4.		REGISTRATION NO. 503650				ASSESSMENT NO. AND DATE																	
3											1		1		5. ITEMS		6. TOT PACK.		7. DECLARANT REFERENCE NO AE2307J0003 ATM01SIN-000067772 ACC : ATMS0635 [07-Jul-2023] 10:02:05				RECEIPT NO. AND DATE																	
4											1		1		9.		10.		11.		12. VALUE DETAILS		13.		13A. INVOICE NO. AND DATE ATM01SIN-000067772 2023/07/01															
5	8. IMPORTER/CONSIGNEE ATM POINT KFT, 1094 BUDAPEST PAVA UTCA 8 BUDAPEST HUNGARY HUNGARY										TIN				15. COE		16. COO		17. COD		17A. OWNER CODE				17B. REBATE USER CODE															
6											BSIC				15. COE		16. COO		17. COD		17A. OWNER CODE				17B. REBATE USER CODE															
7	14. DECLARANT/AGENT FREIGHT IT JHB 9 ANGUS CRESCENT LONGMEADOW BUSINESS ESTATE EAST EDENVALE 1609										TIN		20191870		20. DELIVERY TERMS																									
8	18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL TK039										19. CON- TAINER		22. CURRENCY AND TOTAL VALUE										23. RATE OF EXCHANGE																	
9													2061																											
	21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER										28. Consignt / Trans Particulars UCR 3ZA01724143COTHATM01SIN- Trans Value 100 EUR Receiving Bank Credit Terms 30										24. OTHER COSTS DETAILS Currency Amount 0 INSURANCE OTHER COST																			
	25. TMF		26. TMI		27. PLACE OF DISCHARGE		32. ITEM 1										33. COMMODITY CODE 84733000(7)																							
	4						34. COC ZA										35. GROSS MASS (KGS) 33.00		36. PREF.																					
	29. OOE JSA		30. LOCATION OF GOODS A1								37. CPC 60 00										38. NETT MASS		39. QUOTA																	
	31. PACKAGES AND DESCRIPTION OF GOODS MARKS AND NUMBERS NUMBER & TYPE OF PACKAGES 1 of 1 CONTAINER NUMBERS DESCRIPTION PARTS AND ACCESSORIES OF THE MACHINES OF HEADING 84.71										40. SUMMARY DECLARATION/PREVIOUS DOC										41. SUPP. UNITS 29.50 KG		42. CUSTOMS VALUE (FCY) 2061		43. V.M															
											44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS										LICENCE NUMBER										DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. COUNTABLE QUANTITIES			
											REMOVAL IN BOND (R.I.B.) NO, DATE & OFFICE										REBATE CODE										46. STATISTICAL VALUE									
											47. CALCULATION OF DUTIES AND TAXES										48. ACCOUNT CODE										49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT									
	TYPE										DUTY/TAX BASE		RATE		AMOUNT		MP		SUMMARY OF TOTAL DUTIES AND TAXES																					
																			TOTAL DUTIES & TAXES																					
																			AMOUNT OVERPAID																					
																			AMOUNT UNDERPAID																					
																			OTHER																					
																			TOTAL PAYABLE																					
	TOTAL																		GUARANTEE																					
																			Code		Amount																			
DECLARATION															FOR OFFICIAL USE																									
ZANELE MAROPA the undersigned of FREIGHT IT JHB															LRN No. : 20191870JSA20230707503650																									
being the (agent) hereby declare that the particulars herein are															MRN No. : JSA202307075059556																									
true and correct and comply with the provisions of the Customs and Excise Act.																																								
2023/07/28																																								
Signature															I.D number																									
															Date																									

CUSTOMS WORKSHEET IN RESPECT OF BILL OF ENTRY. (E & OE)

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NEMZETI ADÓ- ÉS VÁMHIVATAL

Repülőtéri Igazgatóság

Iktatószám:

Ügyintéző: Kovács Szabolcs törzsszázlós

Telefon: 297-1120 Fax: 296-8082

Ügyszám: 6691091528

Nyilvántartási szám: HU121000242023EE5LC9

Határozatszám: 121004JAD3EQ36

Tárgy: Szabad forgalomba bocsátás

Melléklet: db



6691095593/2023/NAV

Címzett adatai:

ATM Point Szolgáltató Korlátolt Fel

1094 Budapest Páva utca 8.

EORI-száma: HU0017297620

Adószáma/adóazonosító jele: 24089579 2 43

Közvetlen képviselő EORI-száma: HU0000065135

Adószáma/adóazonosító jele: 10891748 2 44

Neve: CARGO-PARTNER KFT.

Székhely/lakóhely címe: 2360 Gyál Gorsev Iván utca 1

HATÁROZAT

Feladó adatai: ATM SOLUTIONS A DIVISION OF PAYCORP ZA 2199 SANDTON 14 PONGOLA CRESCENT EASTGATE EXT.17

Eljáráskód: 4000

Bejelentéskód: IM A

Szállítási feltételek: DDP Vámfizetéssel leszállítva BUDAPEST Magyarország

Bruttó tömeg (kg): 33

Fuvarozási mód: 4

Rendeltetési ország: HU

Számlaérték: EUR 100

Könyvelés dátuma: 2023. 07. 21.

Fizetési határidő: a határozat közlését követő naptól számított 10. nap

Fizetési mód: A

Összesített adatok

Összeg (Ft)

Számlaszám

Általános forgalmi adó:

10 029

10032000-01037203

Tárgyban nevezett vámeljárást alá vonva a fenti fizetési kötelezettséggel/kötelezettségekkel. Az összesített adatok a határozat melléklete szerinti tételsori adatok alapján kerültek megállapításra. Fizetési kötelezettségének a vámtartozás, és a nem közösségi adók és díjak megfizetésére vonatkozó vámszabályok szerint kell eleget tennie. A vámeljárást kérelmével egyezően folytattam le. A határozat indokolását és a jogorvoslatról szóló tájékoztatást az uniós vámjog végrehajtásáról szóló 2017. évi CLII. törvény 66. § (4) bekezdése alapján mellőztem.

Kelt: Budapest, 2023. 07. 21.

bélyegző helye

Teleki József

Erről értesülnek:

1. irattár

2. címzett

ezredes

igazgató

(hatáskör gyakorlója)

Kovács Szabolcs

törzsszázlós

határszolgálati vámügyintéző

(kiadmányozó)

Tételsori adatok

Tételsorszám (aktuális/összes): 1/1	Elfogadás dátuma: 2023. 07. 21.	Eljáráskód: 4000000
Vámtarifaszám: 8472 90 80 00	Kiegészítő kódok:	Nemzeti kieg. kód: 0600
Áru megnevezése: ATM – PÉNZKIADÓ AUTOMATA felső rész		
Megelőző vámkezelés: mrn 23HU121000A3937520	Preferenciakód: 100	Kontingens:
Nettó tömeg (kg): 30	Tételsor érték: EUR 100	Vámérték növelő tény.:
Vámérték (Ft): 37 143	Egységár (euró): 3,333	Származási országcód: ZA
Átváltási árfolyam ECB (euró): 1	MNB (Ft): 371,43	ÁFA-alap (Ft): 37 143
Közösségi fuvar költség (Ft): 0		

Tételsori vámtartozás, illetve nem közösségi adók és díjak számítása

Megnevezés	Fajtakód	Intézkedés	Jogszabály	Kiszabás alapja	Tétel	Összeg (Ft)
Vám összetevők:	A00	103	R1816020	37 143	0 %	0
Vám:						0
Előírt ÁFA:	B00	AAF	20701270	37 143	27 %	10 029



ATM Solutions

cash on hand

TAX INVOICE

Invoiced To :

ATM Point Kft

Attention: Sir/Madam
1094 Budapest
Páva utca 8
Hungary

Invoiced From :

ATM Solutions a division of Paycorp Group (Pty) Ltd

Sandhavon Office Park
14 Pongola Crescent
Eastgate Ext. 17
SANDTON
2199
Tel : +27 (0) 11 531 5300

Vat reg. : HU24089579
Account : APH101
Date : 01/06/2023
Document number : ATM01SIN-000067772
Currency : EUR

Vat reg. : 4360264115
Company Reg. : 2013/077629/07
Reference : Front upper panel blank fascia

Details	Description	Amount excl VAT	VAT	Amount incl VAT	Tax %
8200/000	X1 Hitachi front upper panel blank fascia	100.00	0.00	100.00	0.00

Tax excluded total 100.00

Tax 0.00 % on 100.00 0.00

Tax included total 100.00

NET PAYABLE 100.00 **EUR**

Comments:

Kindly Remit Payment To:

Banking Details:

Account Name : Paycorp Group (Pty) Ltd
Bank Name : TrustPay
IBAN : SK1299520000002107309285
BIC/SWIFT Code : TPAYSKBX



TYSERS

Tysers Insurance Brokers Limited
71 Fenchurch Street
London
EC3M 4BS

Tel: +44 (0) 20 3037 8000
www.tysers.com



ORIGINAL

THIS CERTIFICATE REQUIRES
ENDORSEMENT IN THE EVENT
OF ASSIGNMENT.

Certificate of Marine Cargo Insurance

Certificate No: RMAMT2300553-102

Through the Intermediary of Tysers Insurance Brokers Limited, the undersigned Insurers certify having insured the following:-

Policy Reference:	RMAMT2300553						
Assured:	PrestGroup Pty Ltd trading as Prestmarine						
Period of Insurance:	From: 01-July-2023 To: 30-June-2024 Both days inclusive any time zone						
Limits of Policy:	ZAR 365,000,000 any one conveyance/ sending any one policy (or the equivalent in any other currency)						
Mode of Transportation	As may be declared						
Goods Covered	As may be declared						
Insurer Split	<table><thead><tr><th><u>Insurer</u></th><th><u>Syndicate No.</u></th><th><u>Line %</u></th></tr></thead><tbody><tr><td>CERTAIN UNDERWRITERS AT LLOYD'S</td><td></td><td>100</td></tr></tbody></table>	<u>Insurer</u>	<u>Syndicate No.</u>	<u>Line %</u>	CERTAIN UNDERWRITERS AT LLOYD'S		100
<u>Insurer</u>	<u>Syndicate No.</u>	<u>Line %</u>					
CERTAIN UNDERWRITERS AT LLOYD'S		100					

Several Liability Clause:

The subscribing insurers' obligations under contracts of insurance to which they subscribe are several and not joint and are limited solely to the extent of their individual subscriptions.
The subscribing insurers are not responsible for the subscription of any co-subscribing insurer who for any reason does not satisfy all or part of its obligations



TYSERS
Tysers Insurance Brokers Limited
71 Fenchurch Street
London
EC3M 4BS
Tel: +44 (0) 20 3037 8000
www.tysers.com



ORIGINAL

**THIS CERTIFICATE REQUIRES
ENDORSEMENT IN THE EVENT
OF ASSIGNMENT.**

Certificate of Marine Cargo Insurance

Certificate No: RMAMT2300553-102

Conveyance: AIR FREIGHT
Voyage: **From:** Johannesburg, South Africa **To:** Budapest, Hungary **Via:** Istanbul, Turkey
Shipment Date: 07-July-2023
Insured Value: EUR 100.00
Interest: X1 HITACHI FRONT UPPER PANEL BLANK FASCIA (NEW)
Marks and Numbers: AE2307J0003
Survey Agent: CLAIMS REPORTED TO:
PRESTMARINE, A DIVISION OF PRESTGROUP (PTY) LTD
TEL: +27 11 453 9002
E-MAIL: MARINECLAIMS@PRESTGROUP.CO.ZA
Letter of Credit Wording: -
Consignee: We hereby declare under the authority of Underwriters at Lloyd's that an Insurance has been effected for account of ATM SOLUTIONS or order on interest as specified above so valued.

SUMMARY OF MAIN INSURANCE CONDITIONS

This is to certify that PrestGroup (Pty) Ltd trading as Prestmarine are authorised by Underwriters at Lloyd's to sign and issue this certificate on their behalf under Agreement Number: B0750RMAMT2300553 and that said Underwriters at Lloyd's have undertaken to issue Policy/Policies of Insurance up to ZAR 365,000,000 in which will be embodied the insurance declared hereunder to have been effected. This Certificate is not valid in respect of insurances attaching after the Thirtieth day of June, 2024.

This insurance is effected with certain Underwriters at Lloyd's.

SOUTH AFRICAN LAW AND PRACTICE

This policy is subject to South African Law, Practice and Jurisdiction save insofar as any issue under the Clauses issued by the Institute of London Underwriters ("The Institute Clauses") is concerned, in which event the insurance is subject to English Law and Practice and South African Jurisdiction .

SOUTH AFRICAN SERVICE OF SUIT AND JURISDICTION CLAUSE

The Underwriters hereon agree that:

i) In the event of a dispute arising under any policy issued by the coverholder under this binding authority, Underwriters at the request of the (Re)Insured will submit to the jurisdiction of any competent court in the Republic of South Africa. Such dispute shall be determined in accordance with the law and practice applicable in such court.

ii) Any summons notice or process to be served upon the Underwriters may be served upon
Lloyd's South Africa (Pty) Ltd
15th Floor
The Forum
2 Maude Street
Sandton 2196
South Africa

Who has the authority to accept service and to enter an appearance on Underwriters behalf, and who is directed at the request of the Re(Insured) to give a written undertaking to the (Re)Insured that he will enter an appearance on Underwriters behalf.

iii) If a suit is instituted against any one of the Underwriters, all Underwriters hereon will abide by the final decision of such court or any competent Appellate court.

TO THE LLOYD'S AGENT: As per Lloyd's Agency standard terms of engagement immediate notice of the potential claim is to be given to PrestGroup (Pty) Ltd trading as Prestmarine - J.A. Grobbelaar - Email: Riaan@prestgroup.co.za - Tel No.: +27 (0) 11 453 9002.
Address: Mirage Road, Bedfordview, 2008, Johannesburg, Republic of South Africa.

All complaints by the Assured must be referred in the first instance to the Coverholder whose name and contact details are provided in this document. If no satisfaction is obtained, complaints should be referred to the Complaints Team - Market Services Lloyd's, One Lime Street, London EC3M 7HA. Telephone +44 (0) 20 7327 5693 or E-Mail: complaints@lloyds.com

All enquiries should be addressed to the Lloyd's Approved Coverholder acting as Agent for Underwriters not the Assured: PrestGroup (Pty) Ltd trading as Prestmarine - Address: Mirage Road, Bedfordview, 2008, Johannesburg, Republic of South Africa.

INSTITUTE CARGO CLAUSES (AIR) CL387 01/01/2009

INSTITUTE WAR CLAUSES (AIR CARGO) CL388 01/01/2009

INSTITUTE STRIKES CLAUSES (AIR CARGO) CL 389 01/01/2009

INSTITUTE RADIOACTIVE CONTAMINATION, CHEMICAL, BIO-CHEMICAL AND ELECTROMAGNETIC WEAPONS EXCLUSION CLAUSE CL370 10/11/2003

TERMINATION OF TRANSIT CLAUSE (TERRORISM) 2009 JC2009/056 01/01/2009

SANCTION LIMITATION & EXCLUSION CLAUSE JC2010/014

JCC CARGO ISM ENDORSEMENT JC98/019

SOUTH AFRICAN SERVICE OF SUIT AND JURISDICTION CLAUSE



TYSERS

Tysers Insurance Brokers Limited
71 Fenchurch Street
London
EC3M 4BS

Tel: +44 (0) 20 3037 8000
www.tysers.com



ORIGINAL

THIS CERTIFICATE REQUIRES
ENDORSEMENT IN THE EVENT
OF ASSIGNMENT.

Certificate of Marine Cargo Insurance

Certificate No: RMAMT2300553-102

COMMUNICABLE DISEASE EXCLUSION CLAUSE (CARGO) JC 2020-011

MARINE CYBER EXCLUSION LMA5402

EXCLUDING THE RISKS OF STORAGE AND/OR SENDINGS TO/FROM OR WITHIN RUSSIA AND/OR BELARUS AND/OR UKRAINE.

FIVE POWERS WAR CLAUSE JC2023-024 06/01/2023

INSTITUTE MARINE GENERAL PROVISIONS (CARGO) CL.269 IN RESPECT OF INSURANCE ARRANGED ON FOREIGN AND NON-INSTITUTE CLAUSES

WAR, STRIKES, RIOTS, CIVIL COMMOTION RISKS SUBJECT TO 7 DAYS NOTICE OF CANCELLATION AT ANY TIME BY EITHER PARTY, BUT SHIPMENTS TO / FROM OR WITHIN THE USA SHALL BE SUBJECTED TO 48 HOURS NOTICE OF CANCELLATION AT ANY TIME IN RESPECT OF WAR, STRIKES, RIOTS AND CIVIL COMMOTIONS.

SASRIA / NASRIA EXCLUSION CLAUSE

SOUTH AFRICA COMPLAINTS NOTICE AS PER LSW 1892

WARRANTED CARGO SUFFICIENTLY PACK TO WITHSTAND THE NORMAL TRANSPORTATION HAZARDS.

EXCLUDING MECHANICAL, ELECTRICAL, ELECTRONIC BREAKDOWN UNLESS CAUSED BY AN INSURED PERIL IN TERMS OF THE INSTITUTE CARGO CLAUSES (B).

EXCESS: THE INSURED SHALL BE RESPONSIBLE FOR THE FIRST 1% (MIN R250) OF TOTAL SUM INSURED IN THE EVENT OF A CLAIM

Place of Issue: Johannesburg

Date of Issue: 06-07-2023

Signed:

(Authorised Signatory)

This Certificate of Insurance is subject to the full terms and conditions of Policy No. B0750RMAMT2300553 and authority is granted to Tysers Insurance Brokers Limited as proxy to sign and/or issue certificates of insurance on behalf of Insurers, in accordance with the terms and conditions agreed within the policy.

This Certificate is not valid unless signed by: PrestGroup Pty Ltd trading as Prestmarine



TYSERS

Tysers Insurance Brokers Limited
71 Fenchurch Street
London
EC3M 4BS

Tel: +44 (0) 20 3037 8000
www.tysers.com



ORIGINAL

**THIS CERTIFICATE REQUIRES
ENDORSEMENT IN THE EVENT
OF ASSIGNMENT.**

Certificate of Marine Cargo Insurance

Certificate No: RMAMT2300553-102

Important instructions in the event of a claim

TO THE CLAIMANT: In the event of Physical evidence of loss or damage which may result in a claim under this insurance exceeding USD5,000 (or equivalent in other currencies) immediate notice must be given to the Lloyd's Agent at the port or place where the loss or damage is discovered in order that they may examine the goods and issue a survey report if required. A full list of Lloyd's Agents can be found at <http://www.lloyds.com/lloydsagencydirectory>

TO THE LLOYD'S AGENT: As per Lloyd's Agency standard terms of engagement immediate notice of the potential claim is to be given to Tysers Insurance Brokers Limited - Karl.Haynes@rfib.co.uk - Tel. no. +44 (0)20 3004 2862.

To enable claims to be dealt with promptly, the Assured or their Agents are advised to submit all available supporting documents without delay, including when applicable.

1. Original policy or certificate of insurance.
2. Original or copy shipping invoices, together with shipping specification and/or weight notes.
3. Original Bill of Lading and/or other contract of carriage.
4. Survey report or other documentary evidence to show the extent of the loss or damage.
5. Landing account and weight notes at final destination.
6. Correspondence exchanged with the Carriers and other parties regarding their liability for the loss or damage.

LIABILITY OF CARRIERS, BAILEES OR OTHER THIRD PARTIES

It is the duty of the Assured and their Agents, in all cases, to take such measures as may be reasonable for the purpose of averting or minimising a loss and to ensure that all rights against Carriers, Bailees or other third parties are properly preserved and exercised. In particular, the Assured or their Agents are required:-

1. To claim immediately on the Carriers, Port Authorities or other Bailees for any missing packages.
2. In no circumstances, except under written protest, to give clean receipts where goods are in doubtful condition.
3. When delivery is made by Container, to ensure that the Container and its seals are examined immediately by their responsible official. If the Container is delivered damaged or with seals broken or missing or with seals other than as stated in the shipping documents, to clause the delivery receipt accordingly and retain all defective or irregular seals for subsequent identification.
4. To apply immediately for survey by Carriers' or other Bailees' Representatives if any loss or damage be apparent and claim on the Carriers or other Bailees for any actual loss or damage found at such survey.
5. To give notice in writing to the Carriers or other Bailees within 3 days of delivery if the loss or damage was not apparent at the time of taking delivery.

Note:- The Consignee or their Agents are recommended to make themselves familiar with the Regulations of the Port Authorities at the port of discharge.



TYSERS

Tysers Insurance Brokers Limited
71 Fenchurch Street
London
EC3M 4BS

Tel: +44 (0) 20 3037 8000
www.tysers.com



ORIGINAL

THIS CERTIFICATE REQUIRES
ENDORSEMENT IN THE EVENT
OF ASSIGNMENT.

Certificate of Marine Cargo Insurance

Certificate No: RMAMT2300553-102

Additional Clauses

cargo-partner Kft.
 Iglo utca Celebi Cargo Center
 H-1185 Budapest Ferihegy (Airport)
 CEG13-09-124441

Rita Major
 Phone +3629620414
 Fax +3612967710
 major@abc-airsea.com

ATM POINT SZOLGALTATO KORLATOLT
 FELELOSSEGU TARSASAG

Indulási Reptér :
 JNB Johannesburg

TUZOLTO UTCA 59
 HU 1095 BUDAPEST
 Tel. 0036301621713

Feladó :
 ATM SOLUTION A DIV OF PAYCORP GR
 ZA SANDTON

Paritás :
 DAP

SPOT-ID: 199536194

TVÉTELI ELISMERVÉNY 1 930942 6440307/0005/0001 23-07-25

Signo/Jelöl.	Darab/Tip.	Tartalom	Mért súly	Méreték
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235-6822 6745 1055287 JNB	1	CLL HITACHI FRONT UPPER	33,00	
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Terjedelemsúly : 66,00 KG 0,000 CBM

Dátum 23-07-18 Idő : 15:00

TAKÁCS VIKTORIA : 06 30 162 1713

KISZÁLL CIM :
 ATM POINT SZOLGALTATO KORLATOLT FELELOSSEGU TARSASAG
 HU 1095 BUDAPEST, TUZOLTO UTCA 59

ECONOMY

1094 Bp.

PAVA u. 8.

FOK PÉTER
 2023.07.25
 10:00 AM

Paletták: cserélve nyitva

 Fenti árut hiánytalanul, és I
 sértetlenül átvettem. I
 Dátum/Aláírás I

FREIGHT IT (PTY) LTD

5 FALCON CRESCENT,

AIRPORT CITY,

75235,

Tel No. : 021 555 6777

EXPORT CLEARING INSTRUCTION

Nominated Clearing Agent:

FREIGHT IT (PTY) LTD

SHIPPER	ATM SOLUTION A DIVISION OF PAYCORP GROUP PT			PURCHASE ORDER	ATM01SIN-000067772
CONSIGNEE	ATM POINT KFT				
REFERENCE	AE2307J0003				
CUSTOMS CODE	1724143	VAT NUMBER	4360264115		
MAWB NO.	235-68226745	HAWB NO.			
FLIGHT	TK039	E.T.A.			
PORT OF DEPARTURE	O.R. TAMBO INTERNATIONAL	PORT OF ARRIVAL	BUDAPEST		
PARCELS	1	INCO TERM	DAP	WEIGHT	29.50

Documents Supplied:

✱ ~~MAWB~~

✱ ~~HAWB~~

✱ Suppliers Invoice

✱ Packing List

✱ Arrival Notification

PURPOSE CODE		CPC CODE	60
DESTINATION CODE	HU HUNGARY		
TARIFF DETERMINATION	PUBLISHED	UNPUBLISHED	
	TDN No.:	Issued At:	T/Hdg:
CUSTOMS VALUATION	VALUATION CODE	VALUATION METHOD	
	N/A	N/A	

Tariff Headings:

(1)	(4)
(2)	(5)
(3)	(6)

INVOICE NUMBER(S): ATM01SIN-000067772

PERMITS / CERTIFICATES:

Please invoice us on: COD

Delivery Address:

1094 BUDAPEST
PAVA UTCA 8
BUDAPEST
HUNGARY

Special Instructions:

TO BE TRANSFERRED UPRIGHT
AS PER PACKAGING.
FRAGILE.

Declaration:

A) I MARION RANSON (Full Names),

Request FREIGHT IT (PTY) LTD, to clear and deliver these goods under the abovementioned conditions. I further declare that no other clearing instruction has been given to any other person to effect clearance on my behalf.

B) This signature certifies that the signatory is The Exporter

Signed: 080 ATM Solutions Initials M Surname Ranson

Capacity ADMIN

Date: Wednesday 05, July, 2023