

CFR Freight Import Airfreight General Terms and Conditions – 01 January 2017 until further notice

- Rates published on our monthly tariff do not include any destination charges, onforwarding costs to the coastal branches such as RIB/RIT charges to CPT, DUR or PLZ, or any additional FCA charges charged or billed at origin unless otherwise quoted. Imports rates to CPT, DUR & PLZ could be subject to additional trucking charges ex JNB
- Airfreight import rates to the coastal airports can be calculated using the 'all in' on the WebCargoNet system
- CFR are not liable for rates generated as a result of the incorrect use of the WebCargoNet system
- Pricing is valid for the calendar month mentioned and for shipments that move within that calendar month. The rates are no longer valid upon the end of the calendar month, unless confirmation has been received or is stipulated on our online tariff system
- Should a shipment be secured and the total invoice value exceeds your payment terms we would ask that the difference be paid on a cash basis in order to bring your credit limit back in line, unless prior arrangements have been made
- Customers without payment terms will need to settle invoices on a cash basis. You would not be able to draw your cargo from the airline without payment being received in full. Applications to conduct business and applications for payment terms are available on request
- All prices are based purely on named day consolidations, with the consolidation schedules available on request, and are subject to space availability. Back to back or express rates are available on request
- Pricing based on general cargo only. The rates quoted are also subject to the commodity description and are not valid for DGR/HUM/AVI/OVERLAP/VAL, these rates are available on request and where available
- The maximum dimensions for all origin rates provided are based on 300x200x150cm@1 and not exceeding 2500kg per piece. *The dimensions as indicated above are in length x width x height in centimeters.* The maximum dimensions available varies so please check with our staff to confirm before booking your cargo
- Freighter / Main deck options are available on request
- It is the responsibility of the agent to ensure that their cargo can be accommodated on the aircraft, any concerns can be raised with our import operations and alternate pricing available on request
- Estimates and quotes are based on the information provided and may change if the said information is incorrect
- Rates and pricing are subject to change without notice
- Additional options on alternate carriers are available on request but may differ to the rates published
- Destination / Local charges are provided upon request
- All business dealings are done in line with our standard trading terms and conditions as part of our application to conduct business and are available on request
- Spot rates for dense and volumetric cargo available on request and on submission of true weights and dimensions
- It is the responsibility of the Shipper / Exporter to have all supporting documentation including commercial invoices, permits and origin documentary requirements in order prior to export ex origin station
- The Agent / Shipper certify that the contents of the consignment are properly identified by name, in so far as any part of the consignment contains; Dangerous Goods, such part is in proper condition for carriage by air to the applicable Dangerous Goods Regulations
- The Agent / Shipper must ensure cargo is ready for export ex origin station
- All rates provided are based on an FCA airport to airport basis, with additional origin charges available upon request
- Fuel and security surcharges will be charged as per outlay
- Airfreight MIN is a flat fee, whilst the -45kg, +45kg, +100kg, +300kg, +500kg, +1000kg are all per kg charges
- Fuel and security surcharges will be charged per kg based and are based on chargeable weight
- Country Rules & Regulations as per IATA requirements for air are available per county from our customer service help desk
- CFR Freight are not licensed to offer insurance and it is the responsibility of the shipper or consignee to arrange this prior to import
- Any claims should be lodged directly with the insuring party
- The total of this quote is based on the rates converted at a daily bank note selling rate on the day obtained from the major banks. Invoicing will be based on the daily Rate of Exchange on the date of invoicing.



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