



Destination Quote

Quote #: 2025/5/66

Issue Date: 16 May 2025

Star Moving Australia

Attn: Arpan Sodhi

Email: sales1@starmoving.com.au

Thank you for your request. Please find below our prices for your request.
Please feel free to contact us with any question or clarification.

Project Description			
Service:	Standard Destination Service	Destination:	Spring Hill
Cargo:	20' container	Commodity:	HHG & PE
Transport:	Sea	Size:	30 CBM
Your rate from POE Miami		\$US 4000	

Please note: This quote was generated automatically by the Rate-Wizard and it is based on cargo size and location. It might not include special requests (if any) that you specified in your request. Please check "Terms and Conditions" below for inclusions/exclusions.
Need more rates? Just [Click here](#) whenever you need an instant rate (24x7)!

DESTINATION SERVICES

FLORIDA

Container live unloads and loads are available for residences within 50 miles of our warehouse. Easy access is required—no narrow streets, no tree obstructions, nor building residences. If access is restricted and requirements are not met, WH Handling (In & Out) or Shuttle charges will apply.

AIRPORT CHARGES FOR AIR SHIPMENTS - Please check with your Airline

- * Airline Fee ranges from \$100 to \$250.00 *depends on the airline of choice*
- * Storage Charges: Varies (depends on SSL)
- * Agriculture inspection ranges from \$50 to \$125 (if applicable)

PORT CHARGES FOR LCL SHIPMENTS: Please check NVOCC/ Deconsolidation Agents

- * The THC can range between \$250.00 to \$650.00 depends on the NVOCC
- * Storage Charges: Varies (depends on SSL)
- * Agriculture inspection ranges from \$50 to \$125
- * VACIS Exam (x-ray) \$125.00 Estimated

PORT CHARGES FOR FCL SHIPMENTS: Please check with your SS Line

- * The THC can range between \$250.00 to \$450.00 *depends on the SSL you choose*
- * Terminal Charges can Range from \$50-80 Per Day
- * Demurrage Charges: Varies (depends on SSL)
- * Agriculture inspection ranges from \$150 to \$250.00
- * VACIS Exam (x-ray) \$125.00 Estimated

QUOTE INCLUDES:

- ✓ Customs Clearance
- ✓ Container transport from Port of Entry to Residence or Port/Airport/Terminal Pick Up of HHGS *(If needed for LCL and Air Shipments)*
- ✓ Normal Delivery to Residence, Up to 1st Floor *(Normal Access)*
- ✓ Unpacking of all HHGS, and Assembly of Furniture *(Exclusions Apply, see below)*
- ✓ Removal of Debris on the Same Day

QUOTE DOES NOT INCLUDE:

- * DESTINATION TERMINAL HANDLING CHARGES (THC)
- * Port/Terminal Charges
- * Steamship Line and Port Demurrage, Detention Fees, Terminal Fees, Congestion Fees or Port Fees.
- * Customs duties and taxes *(if applicable)*; Customs Exams, Inspections or Extensive Inspections

- ✖ Elevator, Long Carry or Stair Carry at Residence (*Mostly common at Building Residences*)
- ✖ Overtime (*Weekends/Holidays*)
- ✖ Third Party Services such as: carpentry, electricians, maids, cleaning services, handyman services (*Wall Mounting Furniture, Paintings, TVs, Mirrors, Etc*)
- ✖ Assembly of flat-packed furniture such as IKEA, bunk beds, Complex Furniture, etc.
- ✖ Parking Permits (*Depending on Area Restrictions/Laws*)
- ✖ Warehouse Handling; Permanent/Temporary Storage (SIT)
- ✖ Uncrating Fee; Heavy Item Handling; Special Items
- ✖ Extra pick-ups or stop offs, Additional Pick Ups or Deliveries
- ✖ Servicing/un-servicing electrical, mechanical, or unusual items

Documents Required for IMPORT SHIPMENTS:

- 3299 Forms Completed and signed
- Supplemental Declaration
- Power of Attorney
- Clear and Legible copy of Shipper's Passport
- Clear and Legible copy of Visa if applicable
- Clear copy of the Inventory list in English.
- Importer Security Filing

CLOVER WILL CHARGE A 15% FEE (MIN. \$50) FOR ANY PAYMENTS DONE ON YOUR BEHALF OR THE CLIENT'S (SUCH AS THC, PORT CHARGES, AIRLINE FEES, TERMINAL CHARGES, AND MORE)

- CLOVER WILL WEIGH THE SHIPMENT AND BILL IN REFERENCE TO THE FINAL WEIGHT.
- Please note that effective January 26, 2010 the US Customs and Border Protection is enforcing the ISF form, 10+2 filing. **This means that starting on this date Clover Systems, LLC will no longer accept consignments unless the ISF has been filed.**
- ISF Form must be filled out in its ENTIRETY and sent back to Clover with a minimum of 24 hours BEFORE any SEA shipments are LOADED onto vessel.

PAYMENT TERMS:

NET 30 DAYS AFTER RECEIPT OF INVOICE, DELIVERY REPORT/SIGNED INVENTORY FOR FIDI AND LACMA; ALL OTHER AGENTS MUST PRE-PAY SHIPMENT OR SHIP DESTINATION CHARGES "COLLECT".

Please feel free to contact us with any questions or comments.

Marly Mera

International VP

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