



Company Name	JLM International Removal and storage
POC	Mr Meslet
Date	06-Jan-26
Reference	M0126-0004
Offer in USD for	Clearance, Transportation & Destuffing of 20' to Residence via Movers WH

CONTAINER DRY ST NON IMO Non OOG	1X20' STC INCLUDED 25 CBM- LOOSE	
DISBURSEMENT FEES	1x20'	Base
Delivery Order charges - excluding RHI charge 133\$/20' & 166\$/40'	90,00	per unit
Custom Declaration	17,14	per BL
Custom Exemption fee	57,14	per BL
Custom Escort fee	28,57	per unit
Custom Inspection fee	57,14	per unit
Commodity HS Code fee	5,72	per commodity
Gate Pass charge	6,00	per unit
Fiscal Stamp on MTI Invoice	5,72	per invoice
Customs / Shipping Line - 3rd party charges	267,43	USD
MTI MOVERS SERVICE CHARGES	1x20'	Base
Transportation to MTI Movers WH / Lift Off - Lift On & Empty Return	200,00	per unit
Destuffing charges & Home delivery - up to 2nd floor		
Delivery	1000,00	lumpsum
Furniture re-assembly & Removal of debris		
Handling	1200,00	lumpsum
Custom clearance formalities	150,00	per BL
File & Communication charge	60,00	per BL
Commission on Disbursement charges	13,37	5%
Port to Residence Delivery service charges	Residence	2 623,37
Grand Total	<i>Excluding storage/demurrage & RHI surcharge</i>	2 890,80
		USD

PORt STORAGE CHARGES	GP non OOG - 10% VAT excluded	1x20'	Base - USD
Grace Period - 3 days		-	
From Day 4 to Day 10		5,65	
From Day 11 to Day 15		7,70	per unit per day
From Day 16 to Day 20		8,80	
From Day 21 up to Delivery		11,00	

TERMS

- 1 Offer based on official tariffs in force in the Rep. of Djibouti and may be reviewed without prior notice.
- 2 **Disbursements will be charged on actual with supported Original Invoices.**
- 3 Commission on Disbursement fee of 5% will occur on any third party fee paid on customer's behalf.
- 4 Consignee to be registered at Tax Hall Office and hold a Tax Identification Number - NIF and carries a Patent that allows Operation in the Rep. of Djibouti.
- 5 Receiver POC to be advised for Original Exemption Form which will be forwarded for stamping
- 6 MTI cannot be held responsible for delay in performing clearance and transportation of Container due to improper documentation or delay in receiving required below stated documents
- 7 Delivery Site : **ONE Residence**
- 8 Validity **3 months** from Quotation Reception
- 9 Payment Term As agreed

CONDITIONS

- 1 Required Documents for Container clearance
 - a. Original Bill Of Lading duly Endorsed by Consignee
 - b. Original Commercial Invoice showing Cargo Value
 - c. Original Packing List
 - d. Letter of "Authorization to strip unit at Customer Premises"
 - e. Letter of Exemption Request and Exemption Form duly signed/stamped
 - f. ETCN is required for the all import container
- 2 **Charges included in our offer - Container**
 - a. Customer clearance formalities - Shipping lines formalities and port formalities
 - b. Transportation the full container from the port to the residence of the customer
 - c. Destuffing of the container
 - d. Furnitures assembly
 - e. Collection of the debris
 - f. Return the empty container to the port
- 3 **Charges excluded from our Offer - Container**
 - a. Port Storage charges
 - b. Line Demurrage
 - c. Insurance on Cargo
 - d. Tax Duty and V.A.T on Cargo
 - e. Truck Detention at Site
 - f. Repair charges
 - g. Any other charges
 - h. THC / Port Dues / VAT / Fiscal Stamp

MTI Movers

Djibouti IAM Member