



KAE INTERNATIONAL MOVERS

Your choice in Home & Office Removals!

www.kaeintl movers.com

EUROMOVERS
EUROPEAN MOVER PARTNERSHIP

GEM NETWORK
GLOBAL EXCLUSIVE MOVERS



KAE INTERNATIONAL sro - VAT: CZ02594013, Address: Řecká 1107, 25081 Nehvizdy u Prahy, Czech Republic

Date: 21/04/2026

Move Reference: 26-0031707

Quote Reference: 47807 / 26-0031707

Quote To

To: A. Univers Transit Ltd. - Attn: Avi Ayash

Your Reference: 000280

Address: 3, Hasharon st, Tel Aviv, -, Israel

Shipment Information

Origin: Israel

Destination: Thessaloniki, Greece

Port of Entry: Thessaloniki

Commodity of Goods: Used HHG's and PE's |

Move Information

Move Type: Import

Intra EU: No

Move Method: FCL (1 x 20' Container)

Rate: €1,360.00 | **Volume:** 30cbm

Services Included

- Assistance with customs documentation including Import Clearance (docs to be completed by the consignee and submitted PRIOR to shipment's arrival)
- Collection of container from arrival port
- Direct delivery of container to one residence located at 570 19 Thessaloniki (based on normal access for container i.e. container can park at a distance no greater than 25 meters from the residence front entrance)
- Offload goods up to 1st floor level, one time placement / positioning goods into accessible designated rooms (no internal movement once goods have been placed), unwrapping of furniture only, basic re-assembly of used beds, tables (i.e. that does not require a handyman or technician) & debris collection on same day.

Services Excluded

UNLESS WRITTEN IN OUR "INCLUSIONS" ABOVE, OUR RATES ARE RESTRICTED AND LIMITED TO THE FOLLOWING ADDITIONAL SERVICES OR FEES:

- Duties / Taxes / Demurrage / Detention / Storage Related Costs / Customs Inspections or Procedures (if any)
- THC / PSC, Local Shipping Agency Fees and Delivery Order Fees if not prepaid are additional and will be billed at the minimum charge of €450 for 20' and €550 for 40' + €50 documentation fee / NVOCC charges (add €120 if not a direct BL / NVOCC)
- Difficult access requiring shuttle services or hire of special equipment (machinery) / Split deliveries / Deliveries via inaccessible or inadequate roads / Long carries of over 25 meters / Stair Carries required over 1st floor / Heavy carries that require more than 2 men per item (e.g. heavy boxes, Piano's and the like)
- Delivery of goods above 1st floor or to multiple floor levels (more than 1 floor at one time) or delivery to basement levels (i.e. below ground floor) / Any oversized items that are more than 235cm in length or items greater than 250cm in height
- 3rd party assistance such as tradesman (carpenters, electricians, plumbers etc) for items that need any extraordinary attention or procedures / e.g. crating or uncrating of items or disassembly or assembly of IKEA type furniture (modular type) or NEW furniture (unless previously instructed) / mounting, drilling or attaching items to walls / Unpacking of boxes to flat surfaces / Collection of packing debris on another separate day or on a specific date requested by client
- Weekend or holiday services at your request / Parking Permits if required
- Additional Volume / Insurance / VAT (wherever applicable) / Courier Fees / Bank Transfer Fees and / or Credit-Debit Card Fees

Please Note:

- Rates are based on maximum density of 6.5 lbs per cuft or 104 kgs per cbm. These services as outlined in our "exclusions" will be invoiced as a supplemental charge either to client direct or back to your office - as advised. All "excluded" services attract Valued Added Tax (VAT) and will be added on all additional services outsourced to client when billed local country. A 15% administration fee will incur for any port fees or other fees that are paid by our office on behalf of customer or agent. Pre-alerts, documentation and instructions must be received at least 10 days BEFORE arrival of shipment to avoid delays and additional charges.



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Disclaimer

Rate is subject to a pre-move survey and/or actual volume/weight measurements.

Final invoice will be issued based on actual volume / weight / measurements, considering the above rate as our minimum charge.

All transit dates and times are given as best reasonable estimates, subject to amendments and changes.

Insurance

Should you require 'All Risk' insurance coverage, we will arrange a premium of 2,25 % for Used HHG's and PE's, on the value of the goods packed & handled by Kae International or their contractors relating to door-to-door moves. Insurance is based on fair market value (minimum fee of €250). For insurance coverage based on NEW VALUE (i.e. replacement value), the premium is 3% (minimum fee of €300) & is applicable for items ≤ 12 months old. "Total Loss" Insurance is calculated at 1,75% of the declared value (minimum fee of €200). "Total Loss" policy covers the total loss of the shipment and is applicable for owner-packed goods or deliveries to port/store or curbside only (not door-to-door). Deductible per claim is €350.00

Payment Terms

This offer is on a prepaid basis. All charges must be paid upon accepting our offer. Payment of our invoice should be settled prior to the execution of services. 30 days credit terms to all EUROMOVERS members and approved agents.

Quote Validity

Our offer is valid for 9 days as of date quoted.

Note: This offer has been based on current freight and foreign currency rates. In the event that there are increases or decreases due to currency fluctuations OR other charges out of our control as in taxation and/or freight, we will review our offer and notify you of any cost differences

Required Documentation

- Signed Quote
- Express Bill of Lading
- Certificate of Repatriation (for client to be exempt of duties - taxes) / Submitted via the Greek Consulate at origin
- Copy of detailed, numbered packing list (inventory) including item descriptions
- Clear copy of shippers passport
- Your precise invoicing details and handling instructions
- Full address & telephone number of notify party

Bank Details

CITFIN, SPORITELNI DRUZSTVO
AVENIR BUSINESS PARK, RADLICKA 751/113E,
158 00, PRAHA 5, CZECH REPUBLIC
Beneficiary: KAE INTERNATIONAL s.r.o.
IBAN: CZ69 2060 0000 0000 0111 3090
SWIFT CODE: CITFCZPPXXX

Date: 21/04/2026

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Terms & Conditions

1. Definitions In these conditions:

1.1 "We" means KAE INTERNATIONAL sro. "Us" and "Our" have corresponding meanings; **1.2** "You" means the party entering into the agreement for Services with Us, and includes the party to whom Our quotation is addressed and the party by whom the acceptance is signed, and "Your" has a corresponding meaning; **1.3** "Goods" means all furniture and other effects which are to be the subject of the Services; **1.4** "Services" means the whole of the work to be undertaken by Us in connection with the Goods including removal and (if applicable) storage; **1.5** "Subcontractor" means any person other than one of Our employees who, under any agreement or arrangement with Us (whether directly or indirectly) performs or agrees to perform the whole or any part of the Services; **1.6** Words in the singular include the plural, and words in one or more genders include all genders.

2. We are not Common Carriers

WE ARE NOT COMMON CARRIERS AND ACCEPT NO LIABILITY AS SUCH. We reserve the right to refuse to quote for the carriage of goods for any particular person or organization and for carriage of any goods or classes of goods at Our discretion.

3. Our Quotation

Our quotation is a fixed price. It does not include insurance, customs duties or customs inspections or any other fees payable to government bodies. We may change the price or make additional charges if any of the following have not been taken into account when preparing our quotation: **3.1** You do not accept it in writing within the said validity date mentioned in the quotation, with a firm removal date to which we agree in writing. **3.2** Our costs increase or decrease because of currency fluctuations or changes in taxation or freight charges beyond Our control. **3.3** The stairs, lifts or doorways are inadequate for free movement of the goods without mechanical equipment or structural alteration, or the approach, road or driveway is unsuitable for Our vehicles and/or containers to load or offload within 20 meters of the doorway.

4. Your Obligations and Warranties

4.1 Information supplied by You. You warrant that any information which You have provided to Us and on which We have reasonably relied in assessing any quotation or estimate of the resources necessary to carry out the work is accurate. **4.2** Owner or Authorised Agent. You warrant that, in entering into this agreement, You are either the owner of the Goods, or the authorised agent of the owner. **4.3** Presence at Loading/Offloading. You will ensure that You or some person on your behalf is present when the Goods are loaded or offloaded, except if they are being offloaded into or loaded from store. **4.4** Dangerous Goods. You warrant that the Goods do not include any firearms or goods which are or may become of a dangerous, corrosive, highly combustible, explosive, damaging or noxious nature nor likely to encourage any vermin or pest unless You have disclosed to Us in writing the presence and nature of any such items prior to them being made available to Us for loading or storage. We may refuse to remove or store such items. If We discover any article or substance of this nature after the Goods have been received by Us, We may take any reasonable action, including destruction or disposal, as We may think fit without incurring any liability to You. **4.5** Fragile Goods and Valuable Items. You will, prior to the commencement of the removal or storage, give to Us written notice of any Goods which are of a fragile or brittle nature and which are not readily apparent as such, or which comprise jewellery, precious objects, works of art, money, collections of items or precision equipment in any case having a value in excess of €500. **4.6** Goods Left Behind or Moved in Error. You will ensure, to the best of Your ability, that all Goods to be removed (other than Goods being removed from store) or stored are uplifted by Us and that none is taken in error. **4.7** Documentation. You will have to obtain at Your own expense all documents, permits, licenses, customs documents necessary for the removal to be completed. **4.8** Premises. You will need to arrange proper protection for goods left in unoccupied or unattended premises, or where other people such as (but not limited to) tenants or workmen are, or will be present.

5. Method of Carriage and Subcontractors

5.1 Mode of Carriage. We shall be entitled to carry the Goods by any reasonable route (having regard to all the circumstances including the nature and destination of any other Goods being carried on the vehicle) and by any reasonable means. **5.2** Subcontractors. We may use a Subcontractor or Subcontractors to undertake the whole or any part of the Services, but if We do so, We will continue to be responsible to You for the performance of the Services.

5.3 Liability of Subcontractors and Employees. Any provisions in these conditions which limit Our liability also apply to Our Subcontractors and to Our employees and to the employees of Our Subcontractors. For the purposes of this sub-clause, We are, or are deemed to be, acting as agent or trustee on behalf of each of the persons referred to, and each of them shall to that extent be deemed to be parties to this agreement.

6. Delivery

6.1 We shall not be bound to deliver the Goods except to You or a person authorised in writing by You to receive the Goods. If We cannot deliver the Goods either because there is no authorised person there to receive them on Our arrival, or because We cannot gain access to the premises, or for any other reason beyond Our control, We will be entitled to offload the Goods into a warehouse, and will be entitled to charge an additional amount for storage, handling and for the subsequent re-delivery of the Goods. If this happens, We will endeavour to contact You to ascertain whether You have any alternate instructions. **6.2** Delays in Transit. Other than by reason of Our negligence, we will not be liable for delays in transit.

7. Storage Conditions

7.1 Inventory. We will prepare an inventory of Goods received for storage and will ask You to sign that inventory. You will be provided with a copy of the inventory. If You sign the Inventory, or do not do so and fail to object to its accuracy within 7 days of receiving it from Us, the inventory will be conclusive evidence of the Goods received by Us. The inventory will disclose only visible items and not any contents unless You ask for the contents to be listed, in which case We will be entitled to make a reasonable additional charge. **7.2** Contact Address. You agree to advise Us of an address to which We can forward any notice or correspondence, and to promptly notify Us of any change of address. **7.3** Price Changes. Our storage charges will be as quoted to You for the first 26 weeks of storage. After 26 weeks, We may change the storage charges from time to time on giving 28 days' written notice to You. **7.4** Warehouse Change. We are authorised to remove the Goods from one warehouse to another without cost to You. We will notify You of the removal and advise the address of the warehouse to which the Goods are being removed. Not less than 5 days before removal (except in emergency, when such notice will be given as soon as possible). **7.5** Inspection of Goods in Store. You are entitled, upon giving Us reasonable notice, to inspect the Goods in store, but a reasonable charge may be made by Us for this service. **7.6** Removal from Storage. Subject to payment for the balance of any fixed or minimum period of storage agreed, You may require the Goods to be removed from store at any time on giving Us not less than 5 working days' notice. If You give Us less notice, We will still use Our best endeavours to meet your requirement, but shall be entitled to make a reasonable additional charge for the short notice. **7.7** Compulsory Removal and Disposal. You agree to remove the Goods from storage within 28 days of a written notice of requirement from Us to do so. In default, We may, after 14 days' notice to You, SELL ALL OR ANY OF THE GOODS by public auction or, if that is not reasonably practicable, by private treaty and apply the net proceeds in satisfaction of any amount owing by You to Us.

8. Charges and Payments

8.1 Variation of Work Required and Delay. If the work You ultimately require Us to do varies from the work for which a quotation or estimate has been given, or if We are prevented from or delayed in undertaking the Services of any part thereof (except where that prevention or delay results from a factor within Our control), will also be entitled to make a reasonable additional charge. We will also be entitled to reimbursement from You of any amount which We have been required to pay to a third party (other than a Subcontractor) to obtain or effect delivery of the Goods. **8.2** If the work You ultimately require Us to do, and is requested that You want Us to work on a Saturday, Sunday or Public Holiday, We are entitled to make a reasonable additional charge. **8.3** Alteration of Dates. If a date for the performance by Us of any Services is agreed upon in the quotation and acceptance or subsequently, and You require that date to be altered or the Goods are not available on that date, We will be entitled to make a reasonable additional charge for any loss or additional expense occasioned by such alteration or unavailability. **8.4** Payment by Third Party. If You arrange with Us or instruct Us that Our charges are to be paid by a third party, and if that party does not pay the charges within 7 days of the date set for payment or, if no date is set for payment, within 7 days of the date of invoice, You agree to thereupon pay the charges.

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8.5 Default Charges. If amounts are outstanding from You to Us for more than 14 days, We will be entitled to charge overdue interest calculated at 4% above the base rate as set by the CZECH NATIONAL BANK.

8.6 Contractual Liens. All Goods received by Us will be subject to a general lien for any moneys due by You to Us relating to any Services provided under this or any other agreement. Without prejudice to any other rights which We may have under this contract or otherwise at law, if any amounts have been outstanding for a period of 2 weeks, We may give 2 days' written notice to You of intention to sell, and if the outstanding amount is not paid within that period, we reserve the right to seize the goods pursuant to a court order with the intent to liquidate them and apply the net proceeds in satisfaction of the amount due. **8.7 Paying for the removal.** Unless otherwise agreed by Us in writing, payment is required by cleared funds in advance of the removal or storage period and You may not withhold any part of the agreed price. **8.8 Charges.** If you postpone or cancel the removal. If you postpone or cancel this contract, we may charge according to how much notice is given. (a) More than 21 days before the agreed removal/moving date: 5% of the removal/moving total charges, with minimum administration fee of EUR 275. (b) Less than 21 days, but more than 14 days, before the agreed removal date: 15% of the removal/moving charges. (c) Less than 14 days but more than 8 days before the removal was due to start: 30% of the removal/moving charge. (d) Less than 8 days before the removal was due to start: 60% of the removal/moving charge. (e) Less than 3 days before the removal was due to start: 80% of the removal/moving charge.

9. Loss or Damage - Private Removals and Storage

9.1 Exclusions. We will not be liable for any loss or neither damage nor any delay which results from any cause beyond Our control. **9.2 Damage to Goods - Packaging.** If the Goods sustain damage by reason of defective or inadequate packing or unpacking, and the packing or unpacking (as the case may be) was not undertaken by Us or a Subcontractor, We will not be liable. **9.3 Damage to Goods - Inherent Risk.** Certain goods (including electrical and mechanical appliances, computer equipment, scientific instruments and certain musical instruments) are inherently susceptible to suffer damage or disorder upon removal. Unless that damage or disorder results from the want of due care and skill on Our part, We will not be liable. **9.4 Notification of Loss or Damage.** Any claim for loss or damage under this clause 9 is to be notified by You to Us in writing, or by You to Our insurance brokers, or by You to Us by telephone and later confirmed in writing, within 3 days after the date of delivery. We will have the best chance of locating any misplaced items, or ascertaining the cause of damage, if that notification is given to Us or to our insurance brokers on the same day goods arrive to You. **9.5 Confiscated Goods.** We do not accept any liability for goods confiscated, seized or removed from customs authorities or other government agencies within The Czech Republic or at a country outside of The Czech Republic. **9.6 Maximum Value of Goods.** In any claim for loss or damage under this clause 9, any estimate of the value of the Goods which You have provided to Us, whether for the purposes of insurance or otherwise, will be prima facie evidence that the total value of the Goods did not exceed that estimate at the time of loss or damage.

10. Loss or Damage - Commercial Removals and Storage

10.1 Application. If the Services are required by You for the purposes of a business, trade, profession or occupation in which You are engaged, the following conditions of this clause 10 will apply. **10.2 Negligence.** We will only be liable for loss or damage resulting from Our negligence, and in any event that liability will be limited to €30 per item or package, or €500 in respect of all Goods moved or stored under this agreement (whichever is the lesser), to cover the cost of repairing or replacing the item(s). **10.3 Replacement.** We may choose to repair or replace the damaged item(s). If it then is repaired or replaced, We are not liable for depreciation in value. **10.4 Claims.** In circumstances where We are liable under sub-clause 10.2, notice of the claim must be given by You to Us as soon as possible, and written notice must be given within 3 days of the date of delivery or, in the case of loss, the date upon which the Goods would ordinarily have been delivered, failing which We will have no further liability.

11. Insurance

11.1 Our Insurance. We offer to arrange for the Goods to be insured during transit and storage, and details of the type of insurance and the rates are set out in Our quotation and/or will be provided on request. This insurance will only be arranged if You request Us in writing to do so (including by so indicating in Your written acceptance of Our quotation). **11.2 Other Insurance.** You may, of course, arrange insurance with an insurer of Your choice. You are advised to show Our contract to Your insurance company. **11.3 Assignment.** If We, in discharge of any liability, make payment of any amount to You in respect of loss of, damage to or delay in delivery of the Goods, You hereby assign to Us all rights which You have under any policy of insurance to recover that amount and You hereby irrevocably appoint Us as your attorney with full power in Your name to claim and recover that amount and You will execute all documents and provide all information as may be necessary to enable Us to obtain the full benefit of this clause.

12. Disputes

12.1 Notification of Dispute. If You or We consider that a dispute has arisen in relation to this agreement (either during the Services, or after they have been completed), written notice of the dispute will be given to the other party. Even if that notice is given, You and We must continue to perform any obligations outstanding by Us under the agreement.

13. Variation and Notice

13.1 Variation. The terms of these conditions cannot be varied other than by Your and Our mutual consent. Our consent can only be given by a proprietor, and must be evidenced in writing. **13.2 Notice.** Any notice to be given by Us to You may be given personally or by prepaid post addressed to Your address last known to Us, or by facsimile to a facsimile number at that address, or by electronic mail.

14. Applicable Law

14.1 This agreement shall be governed by and construed in accordance with Czech law. The courts of Prague shall have exclusive jurisdiction to settle any disputes that may arise out of or in connection with this agreement.

Acceptance of Quotation: Kindly stamp and sign every page of this quote if intending to secure our services. Kindly fax or scan and send back to our office.

Contact: _____

Date: _____ Signature: _____

COMPANY STAMP / SEAL

By signing this order, the individual or organization accept the terms and conditions outlined in the contract for the removal and storage of goods. The electronic version of the Acceptance of this Order is also valid, where the individual or organization accept the terms and conditions outlined in the contract.