

To the honorable Judge, Erin, M .Wirth (Status Report)

Your Majesty.

As per your order, I do hereby submit my status report, you asked myself and the other party to submit a joint report. I tried but at the end we had disagreements, to be specific the other party asked me to alter my statement and I refused since I thought the statement was helpful in shedding the light.

Below please find my full report and the supporting documentation to the report.

1.Claimant

Walter Muzorori, individual resident of Pennsylvania residing at:

344 Redbud drive Oxford PA 19363.

2.Respondent

Canada States Africa Lines INC (CSAL). Shipping liner incorporated in Canada

478 McGill Street

Montreal, Quebec H2Y 2H2 Canada

The following shows that CSAL INC Operated Contrary to Agreement and I seek damages as a result.

1. On May 1<sup>st</sup> 2014 I dropped off my 2 vehicles (2x Volvo truck heads model VNL 64T630) with the shipping line CSAL, scheduled to be shipped to Cape Town South Africa, aboard Atlantic Impala.
2. Tuesday May 13, 2014 CSAL invoiced me for the movement to my cargo.
3. On Thursday May 15, 2014 I sent an email requesting change of destination from Cape Town to Walvis Bay Namibia.
4. On Tuesday May 20<sup>th</sup> 2014 CSAL accepted change of Port of Discharge from Cape Town to Walvis Bay. CSAL sent me an updated draft bill of lading with change now showing Walvis Bay as final destination – **SEE EXHIBIT 1 and supporting emails**
5. Tuesday May 27<sup>th</sup> shipping line accepts partial payment for shipping charges from CITADEL Federal credit union, the other half was later received from California from my partner(shipping bill paid in Full)
6. Tuesday May 27<sup>th</sup> CSAL requested from me the clearing agent information in Walvis Bay Namibia. Since I did not have one, I requested that the shipping line recommend one and they provided me with two companies they use. I went with their referral and appointed a company called Wokers Freight in Namibia.
7. May 30<sup>th</sup> , 2014 CSAL issued original documentation to be used for clearing my cargo to Woker Freight Namibia (Walvis Bay) Final bill of Lading clearly showing all the details which to my knowledge is our final contractual agreement (**I've attached exhibit 5, clearly showing a**

**stamped landing order from the Ministry of Finance Customs Republic of Namibia on June 3<sup>rd</sup>, which was clearly generated from the paperwork provided by CSAL.**

8. On June 1<sup>st</sup>, 2014 I sent my (2) drivers and a representative to Walvis Bay Namibia to collect my cargo. They stayed at the port for (4) days only to find out that my cargo was not discharged/offloaded in Walvis Bay as per our agreement.
  - I. I contacted the shipping line inquiring why my cargo was not at Walvis Bay as per the agreement.
  - II. CSAL HQ in Canada (correspondence with Kate) at that point did not even know that my cargo was not discharged in Walvis Bay, in fact Kate initial response what that it is impossible that they did not discharge my cargo in Walvis.
  - III. We later ascertained that my cargo was still on board the vessel and that vessel was now docked in Cape Town waiting to discharge.
  - IV. We requested CSAL to re-route our cargo back to Walvis Bay and for reasons best known CSAL, my request was not entertained.
  - V. I specifically told CSAL that my cargo cannot be discharged in Cape Town as we have no arrangements, agents etc to handle our cargo there.
  - VI. To my surprise CSAL dumped my cargo in Cape Town without my consent, even though I specifically told them to respect our contract.
  - VII. I have since incurred huge unplanned expenses that have completely ruined my business and deliverance of contracts I had with my customers.
  - VIII. I contacted the CSAL on numerous times requesting them to fix the issue. To date the shipping company has not issued an apology or assisted in any way with the exorbitant charges that I have incurred in Cape Town.
9. I incurred US\$ 21,948 (**see recon and supporting documentation – EXHIBIT 3**) to move my cargo from Cape Town back to Namibia, which was our intended Port of Discharge. I therefore demand that CSAL compensate me in full for failing to fulfil our contractual agreement.
10. CSAL has refused to cooperate hence my approach to FMC
11. I contacted Federal Maritime Commission with my dispute,
12. When FMC contacted CSAL to try and resolve this issue, CSAL, offered \$5,000 (**see EXHIBIT 4**). I refused since I spent almost \$22,000 moving my cargo from Cape Town and CSAL offer is well short of my losses
13. I have attached all necessary documents to back up my claim and will submit any other information that may be required.

Yours faithfully,

WALTER MUZORORI



# EXHIBIT I

<b>SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)</b> WALTER MUZORORI 344 REDBUD DRIVE OXFORD PA 19363 USA TEL: 484-880-5964			<b>BOOKING NO</b> S002863CH	<b>BILL OF LADING NO</b> BACP03140002
<b>CONSIGNEE (COMPLETE NAME AND ADDRESS)</b> RONALD MACHUNI 19 OTTERHYK STREET VAN REEBIEKSHOFF BELLVILLE 7530 CAPE TOWN SOUTH AFRICA			<b>EXPORT REFERENCES</b>	
<b>NOTIFY PARTY (COMPLETE NAME AND ADDRESS)</b> WOKER FREIGHT SERVICES PTY LTD THE MARITIME BUILDING 2 THIRD STREET PO BOX 4 WALVIS BAY, NAMIBIA TEL: +264642012211 CONTACT@WFS.COM.NA			<b>FORWARDING AGENT, F.M.C. NO</b>	
<b>PLACE OF INITIAL RECEIPT*</b>			<b>ALSO NOTIFY-ROUTING &amp; INSTRUCTIONS</b>	
<b>VESSEL</b> ATLANTIC IMPALA <b>VOY</b> S403 <b>FLAG</b> MALTA			<b>PORT AND COUNTRY OF ORIGIN</b>	
<b>PORT OF DISCHARGE</b> WALVIS BAY			<b>LOADING PIER/TERMINAL</b>	
<b>PLACE OF DELIVERY BY ON-CARRIER*</b>			<b>PLACE OF DELIVERY BY ON-CARRIER**</b>	

**PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE**

Container No./Seal No Marks and Numbers	No. of Pkgs.	Description of Packages and Goods	Gross Weight KGS	Measure CBM
	2 X	UNIT(S)	12706.00	150.00
	---	ROAD TRACTORS, USED	-----	-----
	2	VIN: 4V4NC9GH35N396534 - VOLVO 2005 VIN: 4V4NC9GHX5N396529 - VOLVO 2005	12700.00	150.00
VEHICLES NEW OR USED RECEIVED WITHOUT TECHNICAL INSPECTION AND WITHOUT CHECKING EQUIPMENT AND ACCESSORIES INSIDE OR OUTSIDE AND ANY LOOSE ITEMS INSIDE VEHICLE, THEREFORE CARRIER, SHIP OWNER, STEVEDORE AND TERMINAL OPERATORS NOT RESPONSIBLE FOR ANY LOSS OR DAMAGE OF WHATEVER CAUSE AND WITHOUT LIABILITY AS TO CONDITION OF VEHICLE. ***** FREIGHT PREPAID ***** RES ITN X20140507396159 "CARRIED ON DECK WITH SHIPPER'S PERMISSION AND KNOWLEDGE, CARRIER IS WITHOUT LIABILITY FOR LOSS AND DAMAGE HOWSOEVER CAUSED"				

**THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.**

RECEIVED On Board the sealed Container or Packages or other shipping unit and to contain the goods described above in apparent good order and condition unless otherwise stated weight, measure, marks, numbers, quality contents and value unknown for transport and delivery at the port or place stated hereon unless otherwise stated. They being all held subject to other Charges thereon or associated with the Terms and Conditions stipulated on the face and back of this Bill of Lading.

IN ACCEPTING the Bill of Lading Merchant expressly agrees that Carriers may be obliged on deck without notice pursuant to Clause 16 on the back of this Bill of Lading and accepts and agrees to all the following terms and conditions (with and without printed, stamped or otherwise incorporated in full as if they were all signed by Merchant):

DELIVERY OPTIONS for Containers and Goods: (A) direct unloading in the port after expiration of the port stay (B) Carrier haulage arrangements under the usual rates of Carrier payable in advance and (C) Merchant haulage subject to either Clause 16 or Clause 17 of the Bill of Lading.

Note: "apparent good order and condition" when used with reference to Goods that are made of wood/paper products does not mean that, when received such Goods or the packaging thereof are free of visible staining, staining or breakage, or of moisture, or of rust, corrosion or to staining, staining, bulging, breakage, moisture etc. that may appear on the release or delivery receipts. (Terms and Conditions contained on the back hereof)

\* Applicable only when documents issued for through-transport

\*\* For information only, does not apply through-transport

A set of 3 Bills of Lading (including copies) is hereby issued by Carrier, all of the same tenor and date, one of which being accomplished the others shall be void. One original Bill of Lading must be surrendered for delivery of Goods.

ON BEHALF OF MASTER

By \_\_\_\_\_  
ISSUED AT \_\_\_\_\_

DATED 05.10.2014

MO/DAY/YR

Support of Exhibit 1

**From:** CISN Ekaterina Fouxon <kate@cisnav.com>;  
**To:** CSALINE Ekaterina Fouxon <kate@csaline.com>; 'walter muzorori' <wmuzorori@yahoo.com>; CSALINE Eugene Nutovich <eugene@csaline.com>; CISN Yuliya Nasedkina <yulia@CISNAV.com>;  
**Cc:** rmachumi@gmail.com <rmachumi@gmail.com>;  
**Subject:** RE: RE: RE: Inv. 2005571 - S002863CH/BACP03140002 / Atlantic Impala S403  
**Sent:** Mon, May 19, 2014 4:09:42 PM

Hi Walter,

Please advise whether POD change is still required and to which port as we have to send docs to customs soon.

Thank you,

Best Regards,

Kate (Ekaterina) Fouxon

Canada States Africa Line  
478 McGill Street | Montreal | Quebec | H2Y 2H2 | Canada  
(O) +1.514.940.0660 | (D) +1.514.940.6611 ext 220 | (F) +1.514.940.6600  
Skype: [ekaterina.fouxon.cisn](mailto:ekaterina.fouxon.cisn) | E-mail: [kate@csaline.com](mailto:kate@csaline.com) | [www.csaline.com](http://www.csaline.com)

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**From:** CSALINE Ekaterina Fouxon  
**Sent:** Friday, May 16, 2014 12:40 PM  
**To:** 'walter muzorori'; CSALINE Ekaterina Fouxon; CSALINE Eugene Nutovich; CISN Yuliya Nasedkina  
**Cc:** [rmachumi@gmail.com](mailto:rmachumi@gmail.com)  
**Subject:** RE: RE: RE: Inv. 2005571 - S002863CH/BACP03140002 / Atlantic Impala S403

Walter,

We could discharge at Walvis Bay at no additional charge.

Please advise.

Best Regards,

Support of Exhibit 1

Hi Walter,

Please find attached revised draft with added clearing agent details at Walvis Bay. Please confirm that all in order to issue originals at destination to Clearing Agent.

Thank you,

Best Regards,

Kate (Ekaterina) Fouxon

Canada States Africa Line  
478 McGill Street | Montreal | Quebec | H2Y 2H2 | Canada  
(O) +1.514.940.0660 | (D) +1.514.940.6611 ext 220 | (F) +1.514.940.6600  
Skype: [ekaterina.fouxon.cisn](mailto:ekaterina.fouxon.cisn) | E-mail: [kate@csaline.com](mailto:kate@csaline.com) | [www.csaline.com](http://www.csaline.com)

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**From:** CSALINE Ekaterina Fouxon  
**Sent:** Wednesday, May 28, 2014 9:16 AM  
**To:** CSALINE Ekaterina Fouxon; 'walter muzorori'  
**Cc:** [rmachumi@gmail.com](mailto:rmachumi@gmail.com)  
**Subject:** RE: RE: RE: RE: RE: RE: Inv. 2005571 - S002863CH/BACP03140002 / Atlantic Impala S403 POD change to WV

Good morning Walter,

Please advise as per below.

Thank you,

Best Regards,

Kate (Ekaterina) Fouxon

Canada States Africa Line  
478 McGill Street | Montreal | Quebec | H2Y 2H2 | Canada  
(O) +1.514.940.0660 | (D) +1.514.940.6611 ext 220 | (F) +1.514.940.6600  
Skype: [ekaterina.fouxon.cisn](mailto:ekaterina.fouxon.cisn) | E-mail: [kate@csaline.com](mailto:kate@csaline.com) | [www.csaline.com](http://www.csaline.com)

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Email confirming change of P.O.D

Support of Exhibit 1

**Muzorori, Walter**

---

**From:** walter muzorori <wmuzorori@yahoo.com>  
**Sent:** Tuesday, July 08, 2014 8:20 AM  
**To:** Muzorori, Walter  
**Subject:** Fw: RE: RE: RE: Inv. 2005571 - S002863CH/BACP03140002 / Atlantic Impala S403 POD change to WV

Sent from Yahoo Mail on Android

**From:** CSALINE Ekaterina Fouxon <kate@csaline.com>;  
**To:** 'walter muzorori' <wmuzorori@yahoo.com>; CSALINE Ekaterina Fouxon <kate@csaline.com>; 'Ronald Machumi Transnet National Ports Authority CPT' <Ronald.Machumi@transnet.net>;  
**Cc:** rmachumi@gmail.com <rmachumi@gmail.com>;  
**Subject:** RE: RE: RE: Inv. 2005571 - S002863CH/BACP03140002 / Atlantic Impala S403 POD change to WV  
**Sent:** Fri, May 30, 2014 3:02:59 PM

Hi Walter,

I have sent instructions to issue originals at destination to Clearing Agent.

Thank you and have a great weekend to all,

Best Regards,

Kate (Ekaterina) Fouxon

Canada States Africa Line  
478 McGill Street | Montreal | Quebec | H2Y 2H2 | Canada  
(O) +1.514.940.0660 | (D) +1.514.940.6611 ext 220 | (F) +1.514.940.6600  
Skype: [ekaterina.fouxon.cisn](mailto:ekaterina.fouxon.cisn) | E-mail: [kate@csaline.com](mailto:kate@csaline.com) | [www.csaline.com](http://www.csaline.com)

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**From:** walter muzorori [mailto:wmuzorori@yahoo.com]  
**Sent:** Friday, May 30, 2014 10:51 AM  
**To:** CSALINE Ekaterina Fouxon; 'Ronald Machumi Transnet National Ports Authority CPT'  
**Cc:** rmachumi@gmail.com  
**Subject:** Re: RE: RE: Inv. 2005571 - S002863CH/BACP03140002 / Atlantic Impala S403 POD change to WV

Confirmed

Sent from Yahoo Mail on Android

Exhibit 3

CSAT Claim

Charges to Move the 2 Volvo Road Tractors Back To Walvis Bay

<u>Expense Description</u>	<u>Supplier</u>	<u>ZAR</u>	<u>Exchange rate</u>	<u>USD</u>
Port and Clearing Charges at Cape Town	Altitude Freight CC	98,425.88	10.00	9,842.59
Transportation fees Cape Town to Namibian border	Vosma Vervoer BK	61,560.00	10.00	6,156.00
Fuel from Namibian Border to Walvis Bay (zar 10 000 each)	Caltex Service Station	20,000.00	10.00	2,000.00
Drivers plane fares to Cape Town	Kulula Airlines	2,496.00	10.00	249.60
Drivers Wages at \$1100 each		22,000.00	10.00	2,200.00
Miscellaneous Charges (Hotels, meals, tolls etc)		15,000.00	10.00	1,500.00
<b>Total</b>		<b>219,481.88</b>		<b>21,948.19</b>



TEL: 021-982 4203  
 FAX: 021-982 6924  
 CELL: 072 244 3930

VAT REG NO: 4360228239

VOSMA VERVOER BK  
 CK2005/071218/23

9 Wessel Geldenhuis Street  
 BRACKENFELL  
 7561

**Tax Invoice**

Date 19/06/14

Page 1

Document No IN113482

MR R.P. MACHUMI

19 Uitenwyk Street  
 Van Ribeeckshof  
 Bellville  
 7530

Deliver to

*Transport to  
 Cape Town to  
 Namibia border*

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
DEMOS		N		Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
------	-------------	----------	------	------------	-------	-----	------------

1000000	Order Number Ronald Machumi					14.00%	54,000.00
---------	-----------------------------	--	--	--	--	--------	-----------

2 x Volvo Trucks  
 Cape Town to Viooladriit Border

STANDBANK - TYGER MANOR  
 BRANCH CODE - 650-416  
 ACCOUNT - 27 225 6004

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	54 000.00
Discount @ 0.00%	0.00
Amount Excl Tax	54,000.00
Tax	- 7,560.00
<b>Total</b>	<b>81 560.00</b>

## flights

depart

Fri Jun 20  
O.R. Tambo (JNB)  
Cape Town (CPT)  
kulula airlines  
MN 125 \*

departing

21:10 (next day)

arriving

23:20 (next day)

class:

economy

aircraft:

738

\* operated by COMAIR

- SAMUEL MACHEKANO

- CEPHAS MUBATACHOTO

## payment

### payment summary

### hide details show details

fare

1900.00 ZAR

1. adult traveller x 2

1900.00 ZAR

taxes & fees

596.00 ZAR

1. adult traveller x 2

596.00 ZAR

Passenger Service Charge South Africa, The Republic of

254.00 ZAR

Airport Tax  
44.00 ZAR  
Value Added Tax South Africa, The Republic of  
266.00 ZAR  
Passenger Safety Charge South Africa, The Republic of  
32.00 ZAR

**flights**

fare  
1900.00 ZAR  
taxes & fees  
596.00 ZAR  
total:  
2496.00 ZAR

Exhibit (4)



ATTORNEYS AT LAW  
WASHINGTON HARBOUR  
3000 K STREET, N.W.  
SUITE 600  
WASHINGTON, D.C. 20007-5109  
202.672.5300 TEL  
202.672.5399 FAX  
WWW.FOLEY.COM

WRITER'S DIRECT LINE  
202.672.5372  
schameides@foley.com EMAIL

CLIENT/MATTER NUMBER  
080202-0101

March 17, 2015

VIA FEDEX & ELECTRONIC MAIL

Mr. Walter Muzorori  
344 Redbud Drive  
Oxford, PA 19363

Re: Second Settlement Offer – Docket No. 1949(F),  
*Walter Muzorori v. Canada States Africa Line, Inc. (CSAL)*

Dear Mr. Muzorori:

We write on behalf of our client Canada States Africa Line, Inc. ("CSAL") to make a second offer to settle your claim in the above-captioned matter. This proposal follows CSAL's August 6, 2014 settlement offer, which CSAL made in good faith during the course of informal dispute resolution sponsored by the Federal Maritime Commission. CSAL makes this second offer without prejudice, while reserving all rights and defenses in these proceedings. CSAL's proposed settlement terms are as follows:

1. CSAL would pay you \$5,000 (Five Thousand U.S. Dollars) in full settlement of the claims set forth in your January 5, 2015 Informal Complaint. CSAL would make this payment solely and exclusively for the purpose of resolving this dispute, and without acknowledgment of any alleged negligence, wrongdoing, or damages associated with the Cargo or Shipment.
2. You would withdraw the Complaint<sup>1</sup> and terminate all associated proceedings before the Commission.
3. The parties would exchange full releases.

As explained during the Commission's informal dispute resolution process and further elaborated in CSAL's Answer to your Complaint, CSAL considers that it performed as required under the applicable contract of carriage and was not responsible for any alleged damages you claim. Nonetheless, CSAL is making this settlement offer in the interest of seeking an efficient resolution.

<sup>1</sup> See Small Claim Form for Information Adjudication and Information Checklist, *Walter Muzozori v. Canada States Africa Line, Inc.*, (Fed. Mar. Comm'n., Jan. 5, 2015) (No. 1949(I)).

BOSTON  
BRUSSELS  
CHICAGO  
DETROIT

JACKSONVILLE  
LOS ANGELES  
MADISON  
MIAMI

MILWAUKEE  
NEW YORK  
ORLANDO  
SACRAMENTO

SAN DIEGO  
SAN FRANCISCO  
SHANGHAI  
SILICON VALLEY

TALLAHASSEE  
TAMPA  
TOKYO  
WASHINGTON, D.C.



FOLEY & LARDNER LLP

Mr. Walter Muzorori

March 17, 2015

Page 2

If you agree to this settlement offer, then please sign the acknowledgment below and return a copy of this letter to us at the above address. We will then prepare an appropriate settlement agreement and release, and arrange for payment to you upon receipt of the fully executed documents.

If you do not timely accept this offer, CSAL will presume that you intend to proceed with your claim and consequently use all appropriate measures to defend its interests and oppose your claim.

This offer will remain open until 5:00 p.m. EDT, March 27, 2015.

Respectfully,

Steven B. Chameides

Christopher M. Swift

Counsel to Canada States Africa Line, Inc.

SBC:cms



FOLEY & LARDNER LLP

Mr. Walter Muzorori  
March 17, 2015  
Page 3

**Settlement Agreement**

I accept the foregoing Settlement Offer and the terms specified therein.

\_\_\_\_\_  
Walter Muzorori  
344 Redbud Drive  
Oxford, PA 19363

\_\_\_\_\_  
Date

Exhibit 5

LANDING ORDER



We agree that the mentioned goods be received, stored and/or shipped in accordance with the conditions published in the official tariff books (Or any amendments thereof or supplement thereto) of the Namibian Ports Authority and its regulations, and it is agreed that the said conditions and regulations shall be applicable to this contract in the same manner as though they were fully set out herein.

10389523

<b>Importer / Agent:</b> MR RONALD MACHUMI 5 BARBOUR ROAD HARARE, ZIMBABWE	Order No.	
	Importers Ref.	
	F/Forwarders Ref.	SSI00007164

Breakbulk	XXX	<b>Container Operator:</b>	KING & SON		
Bulk		B/E No.	C22405	Date	03/06/2014

Containers		Bill of Lading No.	BACP03140002	05/10/2014
Canceling / Amending / Liquidating		Country of origin :	US	

All charges paid on original order of:	Country of Destination:	ZW
--	-------------------------	----

<b>Clearance effected by:</b> WOKER FREIGHT SERVICES (PTY) LTD. 166 3RD STREET EAST WALVIS BAY NAMIBIA	Nominated Transporter: OWN	Mode of Transport: Road: <input checked="" type="checkbox"/> Rail: <input type="checkbox"/>
--	-------------------------------	---

Vessel: ATLANTIC IMPALA	E.T.A: 01-Jun-14	Voyage No: S403	Port of Loading: BALTMORE	Port of Discharge: WALVIS BAY
----------------------------	---------------------	--------------------	------------------------------	----------------------------------

Marks & Numbers Container No.	Number of packages	Description of Goods	Gross Mass (kg)	Cubic Meas:
B/B CHS:4V4NC9GH35N396529	2	ROAD TRACTORS VOLVO	25400	300
CHS:4V4NC9GHX5N396529			25400	0
		L:6.4 X 2 X 2 =25.6M		
TOTAL	2			

**RELEASED**  
04 JUN 2014

**1361, Walvis Bay, Namibia**  
Marketing & Strategic Business Development

IMO Class		Reefer Temp. Set.		Special	IA	IAA: <input checked="" type="checkbox"/>
Description	FCL	LCL	MT			
	XXX					

MATES RECEIPT

Any discrepancies to be settled at once. Party in error to pay expenses of breaking out.

Name of Namport Representative	Signature	Date:
Mate's Name	Signature	Date:

I/We hereby declare to pay Namibian Ports Authority all charges due on this consignment.

BASE	Rate code	Factor	Rate	VAT	Amount
		25.6	165.00	633.60	N\$4,224.00
Storage		0	0.00	0.00	N\$0.00
		Sub Total	633.60		N\$4,224.00

MINISTRY OF FINANCE  
CUSTOMS & EXCISE  
03-06-2014  
WALVIS BAY  
IMPORT NO 2  
CUSTOMS AND EXCISE DATE STAMP

REPUBLIC OF NAMIBIA  
WOKER FREIGHT SERVICES (PTY) LTD.  
166 3RD STREET EAST WALVIS BAY NAMIBIA  
Tel No: 09264 64 2012075

Name of Authorised Signatory:  
NDINA  
Signature: [Signature]  
Date: 03-Jun-14

Account No:	10170	TOTAL	N\$4,857.60
-------------	-------	-------	-------------

166, 3rd Street East, Walvis Bay, Namibia  
Tel: 09264 64 2012075

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) WALTER MUZORORI 344 REDBUD DRIVE OXFORD PA 19363 USA TEL: 484-880-5964		BOOKING NO. S002863CH	BILL OF LADING NO. BACP03140002
CONSIGNEE (COMPLETE NAME AND ADDRESS) MR RONALD MACHUMI 5 BARBOUR ROAD CRANBORNE, HARARE, ZIMBABWE		EXPORT REFERENCES	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) WOKER FREIGHT SERVICES PTY LTD THE MARITIME BUILDING 2 THIRD STREET PO BOX 4 WALVIS BAY, NAMIBIA TEL: +264642012211 CONTACT@WFS.COM.NA		FORWARDING AGENT, F.M.C. NO.	
PLACE OF INITIAL RECEIPT**		ALSO NOTIFY-ROUTING & INSTRUCTIONS	
VESSEL ATLANTIC IMPALA		VOY. FLAG 8403 MALTA	POINT AND COUNTRY OF ORIGIN
PORT OF DISCHARGE WALVIS BAY, NAMIBIA		PORT OF LOADING BALTIMORE	LOADING PIER / TERMINAL
PLACE OF DELIVERY BY ON-CARRIER**		PLACE OF DELIVERY BY ON-CARRIER**	

Container No./Seal No. Marks and Numbers	No. of Pkgs.	Description of Packages and Goods	PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE	
			Gross Weight KGS	Measure CBM
	2 X	UNIT(S) ROAD TRACTORS, USED VIN: 4V4NC9GH3SN396534 - VOLVO 2005 VIN: 4V4NC9GHXSN396529 - VOLVO 2005  VEHICLES NEW OR USED RECEIVED WITHOUT TECHNICAL INSPECTION AND WITHOUT CHECKING EQUIPMENT AND ACCESSORIES INSIDE OR OUTSIDE AND ANY LOOSE ITEMS INSIDE VEHICLE, THEREFORE CARRIER, SHIP OWNER, STEVEDORE AND TERMINAL OPERATORS NOT RESPONSIBLE FOR ANY LOSS OR DAMAGE OF WHATEVER CAUSE AND WITHOUT LIABILITY AS TO CONDITION OF VEHICLE. **** FREIGHT PREPAID **** AES ITN: X20140507396159 "CARRIED ON DECK WITH SHIPPER'S PERMISSION AND KNOWLEDGE, CARRIER IS WITHOUT LIABILITY FOR LOSS AND DAMAGE HOWSOEVER CAUSED"	12700.00	150.00
	2		12700.00	150.00

**MINISTRY OF FINANCE**  
**CUSTOMS & EXCISE**  
  
**03-06-2014**  
  
**WALVIS BAY**  
**IMPORT NO 2**  
  
**REPUBLIC OF NAMIBIA**

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

RECEIVED On Board the sealed Container or Packages or other shipping units said to contain the goods described above in apparent good order and condition unless otherwise stated, weight, measure, marks, numbers, quality, contents and value unknown, for transport and delivery at the port or place stated herein into Consignee or their Assigns, they paying all freight due plus other Charges incurred in accordance with the Terms and Conditions contained on the face and back of this Bill of Lading, and in accepting this Bill of Lading, Merchant expressly agrees that Consignee may be allowed on deck without notice pursuant to Clause 10 on the back of this Bill of Lading, and accepts and agrees to all the following terms and conditions (including definitions), whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by Merchant.

DELIVERY OPTIONS for Containerized Goods: (A) direct unstuffing in the port after expiration of free time period; (B) Carrier haulage arrangements under the inland rates of Carrier payable in advance; and (C) Merchant haulage subject to either deposit with Carrier of full replacement value of the Container or other security arrangements acceptable to Carrier.

Note: "apparent good order and condition" when used with reference to Goods that are metal or wood/paper products does not mean that, when received, such Goods or the packaging thereof were free of visible staining, chaffing, cutting or breakage, or of moisture, or of rust, notations as to staining, chaffing, cutting, breakage, moisture, etc., that may appear on the mate's or tally clerk's receipts. [Terms and Conditions continued on the back hereof]

\* Applicable only when document used for through transport.

\*\* For information only, does not imply through-transportation.

A set of 3 Bills of Lading (excluding copies) is hereby issued by Carrier, all of the same tenor and date, one of which being accomplished the others shall be void. One original Bill of Lading must be surrendered for delivery of Goods.

ON BEHALF OF MASTER

By: \_\_\_\_\_

ISSUED AT: \_\_\_\_\_ DATED: 05.10.2014

MO/DAY/YR

RELEASE ORDER

OFFICE CODE: WALV Walvis Bay

TAX CODE	AMOUNT PAID	AMOUNT DEFERRED	RECEIPT DETAILS
Import Customs Duty (ICD):	0.00	42644.40	Receipt : [ ] of
Advalorem Duty (ADV):	0.00	0.00	Total Paid : 0.00
Excise Duty (EXC):	0.00	0.00	Printed on : 03/06/2014
Value Added Tax (VAT):	0.00	35181.62	Time: 12:09:25
Other taxes :	0.00	0.00	
<b>TOTAL:</b>	<b>0.00</b>	<b>77826.02</b>	

DECLARANT : WOK001  
 WOKER FREIGHT SERVICES (PTY) LTD  
 P.O. BOX 4  
 WALVIS BAY

IMP/EXP :  
 MR RONALD MACHUMI  
 5 BARBOUR ROAD  
 CRANBORNE  
 HARARE , ZIMBABWE

DECLARATION TYPE: IM 8  
 REGISTRATION: C22405 of 03/06/2014  
 ASSESSMENT: A22183 of 03/06/2014  
 Total Packages: 2 No. Of Items:2

Marks and Numbers	No. Packages	Type of packages	Gross Weight	Supplementary Quantity
	1	LOOSE	12700.00	1.00

ITEM DESCRIPTION : -- Road tractors for semi-trailers of a vehicle mass EXCEEDING 1600 Kg MODEL, 2005

PARTICULARS: ROAD TRACTOR VOLVO  
 CHS:4V4NC9GH35N396534

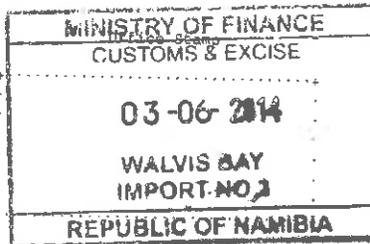
LICENSE DETAILS:  
 ADDITIONAL INFO: BOND:KUC-WFS001 PN:0012403015

1	LOOSE	12700.00	1.00
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ITEM DESCRIPTION : -- Road tractors for semi-trailers of a vehicle mass EXCEEDING 1600 Kg MODEL, 2005

PARTICULARS: ROAD TRACTOR VOLVO  
 CHS:4V4NC9GHX5N396529

LICENSE DETAILS:  
 ADDITIONAL INFO:

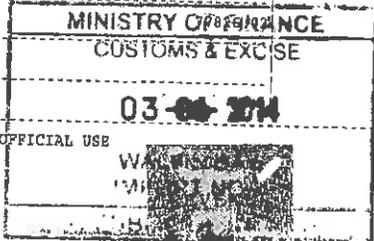


Total  
 Gross : 25400.000  
 Weight

Signature of Officer

Release Authorised by

0	SAD 500 - CUSTOMS DECLARATION FORM	1. DECLARATION	A. OFFICE OF DESTINATION OR DEPARTURE
1	2. EXPORTER/CONSIGNOR	TIN   XXXXXXXXXXXXXXXXXXXX	OFFICE CODE   MANIFEST NUMBER
2	BSIC	IM   8	WALV
3	WALTER MUZORORI 344 REDBUD DRIVE OXFORD PA 19363 USA	3. FORMS	REGISTRATION NO. & DATE*
4		1   2	ASSESSMENT NO. & DATE*
5			C 22405 03/06/2014
6	8. IMPORTER/CONSIGNEE	TIN	7. DECLARANT REF. NUMBER
7	BSIC	5. ITEMS	RECEIPT NO. & DATE
8	MR RONALD MACHUMI 5 BARBOUR ROAD CRANBORNE HARARE, ZIMBABWE	2	2014 / SSI00007164
9		9.	10.
10		11.	12.
11		13.	13A. INVOICE No. & DATE
12	14. DECLARANT/AGENT	TIN   WOK001	15. COE
13	WOKER FREIGHT SERVICES (PTY) LTD P.O. BOX 4 WALVIS BAY	16. COO	17. COD
14		US	ZW
15		20. DELIVERY TERMS	
16		CIF	
17	18. IDEN., DATE AND NATIONALITY TRANSPORT AT ARRIVAL	19. CONTAINER	22. CURRENCY AND TOTAL FOB VALUE
18	ATLANTIC IMPALA S403	0/1	23. RATE OF EXCHANGE
19		0	NAD   213222.00
20	21. IDEN., DATE AND NATIONALITY TRANSPORT AT FRONTIER	28.	24. OTHER COSTS DETAILS
21	ATLANTIC IMPALA S403		CURRENCY   AMOUNT
22	25. TWP   26. TMI   27.		FREIGHT   NAD   10662.10
23	1   XX		INSURANCE
24	29. OOR	30.	OTHER
25	WALV   Walvis Bay		
26	31. MARKS AND NUMBERS	ROAD TRACTOR VOLVO CHS:4V4NC9GH35N396534	32. ITEM NO
27	NUMBER & TYPE OF PACKAGES	1   CO   LOOSE	1
28	CONTAINER NUMBERS		33. COMMODITY CODE
29			87012020 000
30	DESCRIPTION	-- Road tractors for semi-trailers of a vehicle mass EXCEEDING 1600 Kg MODEL, 2005	34. COC
31	BOND: XUC-WFS001 PN:0012403015		US
32			35. G MASS KGS
33			12700.00
34			36. PREPS
35			
36			37. CPC
37			8000   000
38			38. N. MASS KGS
39			12700.00
40			39. QUOTA
41			
42			40. SUMMARY DECLARATION/PREV. DOCUMENT
43			
44			41. SUPP. UNITS
45			a. 1.00
46			b. 106611.00
47			42. CUSTOMS VAL
48			
49			43. V.M
50			
51	44. LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY
52			EX. WAREHOUSE CODE
53			45.
54	46. STATISTICAL VALUE	REMOVAL IN BOND (R.I.B) & DATE	REBATE CODE
55	111942.00	BOND: XUC-WFS001 PN:0012403015	
56			
57	47. TAXES & DUTIES	TYPE   DUTY/TAX BASE   RATE   AMOUNT   M.P	48. ACCOUNT CODE
58		ICD   106611.00   20.0000   21322.20   0	49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT
59		VAT   117272.10   15.0000   17590.01   0	
60			SUMMARY OF TOTAL DUTIES AND TAXES
61			TOTAL DUTIES & TAXES   0.00
62			GUARANTEE AMOUNT
63			OTHER
64	TOTAL OF FIRST ITEM OF THIS PAGE ==>	38913.01   0	TOTAL PAYABLE
65			
66	DECLARATION	I, <i>Abdum</i>	FOR OFFICIAL USE
67	being the <i>Agent</i>	of WOKER FREIGHT SERVICES (PTY) LTD	WALVIS BAY
68	hereby declare that the particulars herein are	true and correct and comply with the provisions of the Customs and Excise Act	03-06-2014
69	Signature <i>Abdum</i>	I.D number	Date <i>03-06-2014</i>
70			



31. PACKAGES AND DESCRTN OF GOODS	MARKS AND NUMBERS ROAD TRACTOR VOLVO CHS:4V4NC9GHX5N396529	32. ITEM NO 2	33. COMMODITY CODE 87012020 000
NUMBER & TYPE OF PACKAGES	1   CO   LOOSE	34. COC US	35. G MASS KGS. 12700.00
CONTAINER NUMBERS		37. CPC 8000   000	38. N. MASS KGS. 12700.00
DESCRIPTION	-- Road tractors for semi-trailers of a vehicle mass EXCEEDING 1600 Kg MODEL, 2005		40. SUMMARY DECLARATION/PREV. DOCUMENT
		41. SUPP. UNITS a. 1.00 b.	42. CUSTOMS VAL 106611.00

44. ADDITIO. INFO. PRODUCED DOCUMENT	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	EX. WAREHOUSE CODE	45.
			REBATE CODE		46. STATISTICAL VALUE 111942.00

31. PACKAGES AND DESCRTN OF GOODS	MARKS AND NUMBERS	32. ITEM NO	33. COMMODITY CODE
NUMBER & TYPE OF PACKAGES			
CONTAINER NUMBERS			
DESCRIPTION			SUMMARY DECLARATION/PREVIOUS DOCUMENT
		41. SUPP. UNITS a. b.	42. CUSTOMS VAL 43. V.M

44. ADDITIO. INFO. PRODUCED DOCUMENT	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	EX. WAREHOUSE CODE	45.
			REBATE CODE		46. STATISTICAL VALUE

31. PACKAGES AND DESCRTN OF GOODS	MARKS AND NUMBERS	32. ITEM NO	33. COMMODITY CODE
NUMBER & TYPE OF PACKAGES			
CONTAINER NUMBERS			
DESCRIPTION			SUMMARY DECLARATION/PREVIOUS DOCUMENT
		41. SUPP. UNITS a. b.	42. CUSTOMS VAL 43. V.M

44. ADDITIO. INFO. PRODUCED DOCUMENT	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	EX. WAREHOUSE CODE	45.
			REBATE CODE		46. STATISTICAL VALUE

47. TAXES & DUTIES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	M.P.	TYPE	DUTY/TAX BASE	RATE	AMOUNT	M.P.	
											ICD
VAT	117272.10	15.0000	17590.81	0							
TOTAL OF FIRST ITEM OF THIS PAGE ==>					38913.01	0	TOTAL OF SECOND ITEM OF THIS PAGE ==>				
TOTAL OF THIRD ITEM OF THIS PAGE ==>							GRAND TOTAL FOR ALL PAGES ==>				
							0.00				