



Invoice

From:
Freight Soko Limited
Sameer Business Park,
Block E1 1st floor, Mombasa Road,
Nairobi, Kenya.
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Mobile: +254 705 918 226

Invoice Number	INV-0337FSL
Order Number	SPL/2228/2024
Invoice Date	September 23, 2024
Total Due	\$5,300.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	40' Ex Sunny Processors Kambiti to Big Tree Beverages Lusaka Truck T633EAS/T820DVV, Inv. QU1001051	\$5,300.00	\$5,300.00

Sub Total	\$5,300.00
Tax	\$0.00
Total Due	\$5,300.00

- Rates do not include duties & taxes
- Rates do not include Insurance (Can be arranged separately)
- Rates do not include purchase Fumigation/Health Certificate or any other document required by the government
- Dangerous goods not included in this quotation
- Delay Charges at \$250 per truck per day after 48hrs at destination border or offloading point
- Verification charges at cost - where applicable
- Rates do not include handling (on and off)
- V.A.T rate will apply at 16% where applicable
- Quotation must be signed and stamped or PO issued before commencement of service

Indemnity

The Supplier shall indemnify, hold and save harmless, and defend, at its own expense, Freight Soko Limited, its officials, servants, and agents from and against all suits, claims, demands, and liability, of any nature or kind, including their costs and expenses, arising out of any acts or omissions by yourselves, or your employees, officers, agents or sub-contractors, in their performance of this service. The obligations under this provision do not lapse upon termination of this service and do not prejudice any other remedies available to Freight Soko Limited.