

**Fill in this information to identify the case:**

Debtor Impact Products, LLC

United States Bankruptcy Court for the: \_\_\_\_\_ District of Delaware  
(State)

Case number 24-11055

**Official Form 410  
Proof of Claim**

**04/22**

**Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.**

**Filers must leave out or redact** information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

**Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.**

**Part 1: Identify the Claim**

1. <b>Who is the current creditor?</b>	<u>CapeKaroo International Pty Ltd</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small>	
	Other names the creditor used with the debtor <u>Cape Karoo International</u>	
2. <b>Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. <b>Where should notices and payments to the creditor be sent?</b>	<b>Where should notices to the creditor be sent?</b> See summary page	<b>Where should payments to the creditor be sent? (if different)</b>
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	
	Contact phone <u>+27 723405270</u>	Contact phone _____
	Contact email <u>ldewet@capekaroointl.com</u>	Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. <b>Does this claim amend one already filed?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <small>MM / DD / YYYY</small>	
5. <b>Do you know if anyone else has filed a proof of claim for this claim?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 0113 \_\_\_\_

7. How much is the claim? \$ 140160.00. Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.  
Goods sold Ostrich Feathers

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature or property:**  
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amount should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.	\$ _____

\* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ \_\_\_\_\_

**Part 3: Sign Below**

**The person completing this proof of claim must sign and date it. FRBP 9011(b).**

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

**A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.**

*Check the appropriate box:*

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 08/08/2024  
MM / DD / YYYY

/s/Louise J De Wet  
Signature

**Print the name of the person who is completing and signing this claim:**

Name Louise J De Wet  
First name Middle name Last name

Title Credit Manager

Company Cape Karoo International  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 927-7078 | International 001-310-823-9000

<b>Debtor:</b> 24-11055 - Impact Products, LLC <b>District:</b> District of Delaware		
<b>Creditor:</b> CapeKaroo International Pty Ltd Louise de Wet 15 Rademeyer Street  Oudtshoorn, Western Ca, 6625 South Africa <b>Phone:</b> +27 723405270 <b>Phone 2:</b> +27 44 2036200 <b>Fax:</b>  <b>Email:</b> ldewet@capekaroointl.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b> Cape Karoo International	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Goods sold Ostrich Feathers	<b>Last 4 Digits:</b> Yes - 0113	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 140160.00	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b>  <b>Annual Interest Rate:</b>  <b>Arrearage Amount:</b>  <b>Basis for Perfection:</b>  <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Louise J De Wet on 08-Aug-2024 2:47:19 a.m. Eastern Time <b>Title:</b> Credit Manager <b>Company:</b> Cape Karoo International		

# CAPEKAROO INTERNATIONAL (PTY) LTD



**CAPE KAROO  
INTERNATIONAL**

PO Box 241  
15 Rademeyer Street  
Oudtshoorn  
Western Cape  
South Africa  
6620

Reg 1998/011059/07  
VAT 4070287554  
Customs 21975739



**Customer** IMPACT PRODUCTS LLC  
**Reference** 650113  
**Address** 2840 Centennial Road  
Toledo  
Oh 43617  
USA - UNITED STATES OF AMERICA

**Shipping Address** IMPACT PRODUCTS LLC  
2840 Centennial Road  
Toledo  
Oh 43617  
USA - UNITED STATES OF AMERICA  
  
**Shipping Instructions**

**Commercial Invoice:**  
**IFH02001788**  
*Copy*

**Email** CHelminiak@impact-products.com;  
**VAT**  
**Tel** 419 841 2891  
**Incoterm** FOB

**Sales Order: SFH02001905**

Invoice date	Order date	Ship date	Salesperson	Terms	Customer purchase order no
27/03/2024	09/01/2024	30/03/2024	Peter Liebenberg	60 Days from Invoice	PO#250017

Stock code	Description	Ship quantity	Uom	Unit price	Discount	Excl VAT	VAT	Incl VAT
F20000341	DUSTER #4603	4 224.00	ea	4.13		17 445.12	0.00	17 445.12
F20000342	DUSTER #4604	3 096.00	ea	4.64		14 365.44	0.00	14 365.44
20000343	DUSTER #4630	4 032.00	ea	4.49		18 103.68	0.00	18 103.68
	FREIGHT CHARGE					4785.36	0.00	4785.36
F20000345	DUSTER #4605	5 760.00	ea	4.29		24 710.40	0.00	24 710.40

**Package Details:**

Package dimensions:

Package weight: kg

**NOTES**

Order Comments:

Special Instructions:

**Our Banking Details:**

CapeKaroo International (Pty) Ltd  
t/a Cape Karoo - Oudtshoorn  
ABSA Bank Acc No. 4097210579  
Oudtshoorn Branch Code: 632005  
Swift Address ABSAZAJJ  
UCR No. 4ZA21975739CPONF1905S

Please note that the freight charges does not include customs vat & duties that may be applicable.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of the Republic of South Africa preferential origin.

We herewith certify that the ostrich (struthio camelus) feathers were taken from domesticated ostriches in the Southern Western Cape of the Republic of South Africa and that to the best of our knowledge and belief such ostriches were free from disease at the time of harvesting

The feathers were fumigated at the processing plant Oudtshoorn in an airtight container for at least 24 (twenty four) hours by mixing a solution of formalin (40% formaldehyde) and potassium permanganate crystals at the ratio of 45ml formalin to 30 gram potassium permanganate for every one cubic meter of container space, at not less than 21 degrees Celsius and at least 50% relative humidity

Total gross	:	74 624.64
Total freight	:	4 785.36
Total net amount	:	79 410.00
Total amount	:	79 410.00

Please e-mail proof of payment to [accod1@capekaroo.int.com](mailto:accod1@capekaroo.int.com) or send payment advice to 0790661623

Interest will be charged on all overdue accounts at the current prime rate

Certified as correct

Peter Liebenberg  
[pliebenberg@capekaroo.int.com](mailto:pliebenberg@capekaroo.int.com)

Currency: USD - United States Dollar

Currency as indicated by this invoice, is the only currency acceptable for payment

Return Policy: within 7 working days after invoice date in original received condition

# CAPEKAROO INTERNATIONAL (PTY) LTD



CAPE KAROO  
INTERNATIONAL

PO Box 241  
15 Rademeyer Street  
Oudtshoorn  
Western Cape  
South Africa  
6620

Reg 1998/011059/07  
VAT 4070287554  
Customs 21975739



**Customer** IMPACT PRODUCTS LLC

**Trade as**

**Address** 2840 Centennial Road  
Toledo  
Oh 43617  
USA - UNITED STATES OF AMERICA

**Reference** 650113

**Shipping Address** IMPACT PRODUCTS LLC  
2840 Centennial Road  
Toledo  
Oh 43617  
USA - UNITED STATES OF AMERICA

**SALES ORDER**  
SFH02001905

**Email** CHelminiak@impact-products.cc  
m;

**Tel** 419 841 2891

**Fax**

**VAT**

Order date	Ship date	Type	Salesperson	Terms	Customer purchase order no
09/01/2024	30/03/2024	Export	Peter Liebenberg	60 Days from Invoice	PO#250017

Stock code	Description	Order quantity	Uom	Unit price	Disc %	Excl VAT	VAT	Inc VAT
F20000341	DUSTER #4603	4 224.00	ea	4.13		17 445.12	0.00	17 445.12
F20000342	DUSTER #4604	3 096.00	ea	4.64		14 365.44	0.00	14 365.44
20000343	DUSTER #4630	4 032.00	ea	4.49		18 103.68	0.00	18 103.68
	FREIGHT CHARGE					4785.36	0.00	4785.36
F20000345	DUSTER #4605	5 760.00	ea	4.29		24 710.40	0.00	24 710.40

## NOTES

Order Comments:

### Our Banking Details:

CapeKaroo International (Pty) Ltd  
t/a Cape Karoo - Oudtshoorn  
ABSA Bank Acc No. 4097210579  
Oudtshoorn Branch Code: 632005  
Swift Address ABSAZAJJ  
4ZA21975739CPONF1905

Special Instructions:

Please note that the freight charges does not include customs vat & duties that may be applicable.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of the Republic of South Africa preferential origin.

We herewith certify that the ostrich (struthio camelus) feathers were taken from domesticated ostriches in the Southern Western Cape of the Republic of South Africa and that to the best of our knowledge and belled such ostriches were free from disease at the time of harvesting. The feathers were fumigated at the processing plant Oudtshoorn in an airtight container for at least 24 (twenty four) hours by mixing a solution of formalin (40% formaldehyde) and potassium permanganate crystals at the ratio of 45ml formalin to 30 gram potassium permanganate for every one cubic meter of container space, at not less than 21 degrees Celsius and at least 50% relative humidity.

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Total freight	:	4 785.36
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Total amount	:	79 410.00

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Interest will be charged on all overdue accounts at the current prime rate

Certified as correct

Peter Liebenberg

[pliebenberg@capekaroointl.com](mailto:pliebenberg@capekaroointl.com)

Currency: USD - United States Dollar

Currency as indicated by this invoice, is the only currency acceptable for payment

Return Policy: within 7 working days after Invoice date in original received condition

Exporter (Shipper)  
 CAPE KAROO INTERNATIONAL (PTY) LTD  
 2 VOORTREKKER ROAD  
 OUDTSHOORN, 6620  
 SOUTH AFRICA  
 CTC Name: PETER LIEBENBERG Tel No: +27 44 203 8400



JAS Forwarding S.A. (Pty) Ltd  
 Carravelle Street  
 Jetpark Wlamer  
 Port Elizabeth  
 South Africa

Telephone (041) 58111 81  
 Fax (041) 581 3279

Consignee (If "order" enter notify party in space below)  
 THE SAFETY ZONE  
 385 LONG HILL ROAD  
 GUILFORD  
 UNITED STATES OF AMERICA  
 CTC Name: Tel No: (001)419 841 2891

Notify Party (Only if not stated above. Otherwise blank)  
 THE SAFETY ZONE  
 385 LONG HILL ROAD  
 GUILFORD  
 CT 06437

SHIPPER'S LETTER OF INSTRUCTION

Sea Freight Charges	<input type="checkbox"/>	To be prepaid	<input type="checkbox"/>	To be collected if service is available
Other Charges	<input type="checkbox"/>	To be prepaid	<input type="checkbox"/>	To be collected if service is available
Delivery etc. Clearing & Handling	<input type="checkbox"/>	YES	<input type="checkbox"/>	NO
Duties excl. VAT	<input type="checkbox"/>	YES	<input type="checkbox"/>	NO

Shipper VAT Reg. No. 4070287554

Tariff Heading  
 Country of manufacture SOUTH AFRICA

Carrier From (Port Of Departure) PORT ELIZABETH

To (Port Of Destination) NEW YORK, UNITED STATES OF AMERICA  
 Export Licence No. 21975739

PO: 250017

Marks & Numbers	Description Of Goods (including country of origin)	Number of Packages	Weight (Approx)	Measurement
1905	OSTRICH FEATHER DUSTER  PO: 250017	155 CARTONS	1 980.80 KG	44/870X53X43 43/91X41X44 40/67X41X32 28/66X56X47
SPECIAL INSTRUCTIONS				
INSURANCE <input type="checkbox"/> YES <input type="checkbox"/> NO				

WERE YOU GIVEN AN ESTIMATE?  YES  NO  
 ESTIMATE REFERENCE NO:

DOES THE CONSIGNMENT CONTAIN DANGEROUS GOODS?  YES  NO  
 HAS YOUR CARGO BEEN FUMIGATED AS PER ISPM 15 RULINGS  YES  NO

**DOCUMENTS ATTACHED**

Commercial Invoice (Orig. & Comp. stamped)	<input checked="" type="checkbox"/>	Do you require:
Bank Form NEP / F178 (when value exceeded R50,000.00)	<input type="checkbox"/>	Refunds on Import Duties <input type="checkbox"/> YES <input type="checkbox"/> NO
Certificate Of Origin	<input checked="" type="checkbox"/>	Liquidation Customs Dep. <input type="checkbox"/> YES <input type="checkbox"/> NO
Dangerous Goods Declaration	<input type="checkbox"/>	(Original Customs Docs must be attached.)
Export Permit	<input checked="" type="checkbox"/>	
Packing List	<input checked="" type="checkbox"/>	Will Goods be Returned to RSA and therefore require Customs Examination?
Other	<input type="checkbox"/>	<input type="checkbox"/> YES <input type="checkbox"/> NO
Other	<input type="checkbox"/>	<input type="checkbox"/> YES <input type="checkbox"/> NO
DECLARED VALUE FOR CUSTOMS USD79 410.00	Please specify Bank Name & Details if not on docs.	

We hereby guarantee payment of all freight collect charges due to the forwarders or due to the carrier, if the shipment is abandoned, refused by the consignee, returned at our request, confiscated by the customs or for any other reason cannot be delivered within a reasonable time.

Other Arrangements:  
 In case of any other or special agreements the undersigned agrees to hold the forwarders exempt from any liability whatsoever arising out of unforeseen circumstances and/or acts.

SIGNATURE AND STAMP OF SHIPPER

DATE 12.03.2024

Received the above shipment for:  
 By .....

**PACKING LIST**  
**PO: 250017**

Carton No:	Nett Weight	Gross Weight	Dimensions	Description of Contents :
1905/1-44	6.80 KG	11.20 KG	80 X 53 X 43	96 X REF. 4603 FEATHER DUSTERS
1905/45-87	7.40 KG	10.80 KG	91 X 41 X 44	72 X REF. 4604 FEATHER DUSTERS
1905/88-127	11.90 KG	14.60 KG	67 X 41 X 32	144 X REF. 4605 FEATHER DUSTERS
1905/128-155	11.60 KG	15.70 KG	66 X 56 X 47	144 X REF. 4630 FEATHER DUSTERS
<b>TOTAL</b>	<b>1 418.20 KG</b>	<b>1 980.80 KG</b>	<b>3 910.20 KG</b>	

**TERMS OF SALE:** CIF NEW YORK, UNITED STATES OF AMERICA

**COUNTRY OF ORIGIN:** REBUPLIC OF SOUTH AFRICA

**MANUFACTURER'S NAME AND ADDRESS:**

CAPE KAROO INTERNATIONAL PTY LTD  
2 VOORTREKKER ROAD, OUDTSHOORN, 6620  
SOUTH AFRICA

**CURRENCY TYPE:** USD

**YOUR COMPANY'S NAME AND ADDRESS:**

SAME AS MANUFACTURER'S NAME AND ADDRESS

CAPE KAROO INTERNATIONAL (PTY) LTD  
2 VOORTREKKER ROAD  
OUDTSHOORN, 6620  
SOUTH AFRICA  
Tel: +27 44 606 4400

**CAPE KAROO INTERNATIONAL (PTY) LTD**

CapeKaroo International (Pty) Ltd  
Reg. No.: 1998/011059/07

Directors: JH Delpont (Chairman) Dr HF de Wet (Managing) JF Biggs HG Bosman  
IP Grobler PJ Hopkins CM Meyer JP Schoeman JH Terblanche  
Secretary: J Smit





CAPE KAROO  
INTERNATIONAL

12 Mkuzi Street  
PO Box 2629  
Mossel Bay, 6500  
South Africa  
Tel: +27 44 606 4400

Koöperasie Street  
PO Box 241  
Oudtshoorn, 6620  
South Africa  
Tel: +27 44 203 5100

## CERTIFICATE OF ORIGIN

We do hereby certify that a sworn statement has been lodged by

PETER LIEBENBERG

of Cape Karoo International Proprietary Ltd to effect that the information relating to the merchandise described below is true and correct and that the good have been wholly produced from Farm Reared Animals in the Republic of South Africa.

DESCRIPTION : 155 CARTONS PROCESSED OSTRICH  
FEATHER DUSTERS / PRODUCTS (STRUTHIO  
CAMELUS)  
INVOICE NUMBERS : INV. 1905  
GROSS WEIGHT : 1 980.80 KG  
NETT WEIGHT : 1 418.20 KG  
VALUE : USD 79 410.00  
PO : 250017  
CONSIGNOR : CAPE KAROO INTERNATIONAL PTY LTD  
2 VOORTREKKER ROAD  
OUDTSHOORN 6620  
SOUTH AFRICA  
CONSIGNEE : THE SAFETY ZONE  
385 LONG HILL RD  
GUILFORD  
CT 06437  
UNITED STATES OF AMERICA  
DESTINATION : NEW YORK, UNITED STATES OF AMERICA  
MODE OF TRANSPORT : SEAFREIGHT  
DATE : 25.04.2024

  
Peter Liebenberg  
For Cape Karoo International Pty Ltd

Export reg: ZA 20/8

Permit no: 2024FM0087



*Veterinary Certificate*

**EXPORT OF OSTRICH FEATHERS AND OSTRICH FEATHER PRODUCTS**

I, the undersigned, declare that the products in the consignment described below:

**Description:** 155 (ONE FIFTY FIVE) CARTONS PROCESSED OSTRICH FEATHER DUSTERS / *Struthio Camelus australis var domesticus*

**Mass:** 1 418.20 kg NETTO 1 980.80 kg GROSS

**Package markings:** 1905

**Consignor:** CAPE KAROO INTERNATIONAL (PTY) LTD, 2 VOORTREKKER ROAD, OUDTSHOORN 6620, SOUTH AFRICA

**Consignee:** THE SAFETY ZONE, 385 LONG HILL ROAD, GUILFORD, CT 06437, UNITED STATE OF AMERICA

Shipped from (port of departure): PORT ELIZABETH

**to (port of discharge):** NEW YORK – UNITED STATE OF AMERICA

**by (mode of transport):** SEAFREIGHT

*were derived from domesticated ostriches born and bred in the Republic of South Africa*

- The feathers were processed at the processing plant of **CAPE KAROO INTERNATIONAL ZA20/8 IN OUDTSHOORN, RSA**
- by thorough washing in detergent prior to being fumigated in an airtight container for at least 10 (ten) hours by mixing a solution of formalin (40% formaldehyde) and Potassium permanganate crystals at the ratio of 45ml formalin to 30 grams potassium permanganate for every one cubic meter of container space, at not less than 21°C and at least 50% relative humidity.
- The feathers have been heat treated to a core temperature of 70-100°C for 30min
- The feathers are clean, dry and free from blood, manure and skin.
- **After the treatment, the feathers did not have contact with potential sources of secondary contamination or products with a lesser health status.**

**NOTE: THE ABOVE WOA (OIE) RECOMMENDED PROCESS (Chapter 10.4 Article 10.4.20&21) IS SUFFICIENT TO RENDER THE FEATHERS INTO A FINAL PRODUCT WHICH IS COMPLETELY FREE OF ANY TRANSMISSIBLE ANIMAL DISEASE ORGANISMS INCLUDING AVIAN INFLUENZA AND NEWCASTLE DISEASE VIRUS.**

SIGNED AT OUDTSHOORN 24 April 2024

A handwritten signature in blue ink, appearing to read "AJ Olivier".

Dr AJ Olivier BVsc  
Industry Veterinarian SAVC Reg D96/3844

SA Ostrich  
Business Chamber  
P.O. Box 952  
Oudtshoorn 6620  
Tel: +27 (0)44 272 3337  
Fax: +27 (0)44 272 3337

**SOUTH AFRICAN OSTRICH BUSINESS CHAMBER**

Reg. No. 2000/018805/08

VAT: 4390189571

P O Box 952 • OUDTSHOORN • 6620

Tel: +27 (044) 272-3336 • Fax: +27 (044) 272-3337

E-mail: [info@saobc.co.za](mailto:info@saobc.co.za) / Web: [www.ostrichsa.co.za](http://www.ostrichsa.co.za)



# BLUE WORLD LINE

BILL OF LADING: - BOND #7990894 - ORGANIZATION # 027574

**- EXPRESS -**

SHIPPER / EXPORTER CAPEKAROO INTERNATIONAL (PTY) LTD 1 KOOPERASIE STREET OUDTSHOORN 6620 SOUTH AFRICA  PH: +27 44 203 6200      FAX: +27 44 279 2330		BILL OF LADING PLZ47406992 EXPORT REFERENCES 250017	CONSOL C4902433403
CONSIGNEE THE SAFETY ZONE, LLC 385 LONG HILL RD. GUILFORD CT 06437 UNITED STATES  PH: +1 203-533-7700		Incoterm®: CPT      FREIGHT PREPAID FORWARDING AGENT JAS FORWARDING SA (PTY) LTD 29 6TH AVENUE WALMER PORT ELIZABETH 6070 South Africa  Phone: +27 41 450 1400      Fax: +27 41 450 1401	
NOTIFY PARTY		FOR ARRIVAL INFO & RELEASE OF CARGO CONTACT JAS FORWARDING (USA) INC 500 ROCKAWAY AVENUE 3RD FLOOR VALLEY STREAM NY 11581 UNITED STATES  Phone: +1 516-881-0067      Fax: +1 516-881-0084	
PLACE OF RECEIPT PORT ELIZABETH, SOUTH AFRICA	PORT OF LOADING PORT ELIZABETH, SOUTH AFRICA	PORT OF DISCHARGE NEW YORK, UNITED STATES	FINAL DESTINATION NEW YORK, UNITED STATES
VESSEL / VOYAGE NO. MAERSK VILNIUS / 409N			

**DETAILS OF CARGO AS DECLARED BY SHIPPER**

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	VOLUME
	1 CONTAINER	115 Carton(s) OSTRICH FEATHER DUSTERS  MRN: PEZ202403155004864	1980.8 KG	15.44 M3

Container seals	Type	Weight(KG)	Tare(KG)	Gross(KG)	Volume(M3)	Packages	Mode
MSMU2479120 EU23172313	20GP	1980.8	0	1980.8	15.44	115 CTN	CY/CY*

FREIGHT CHARGES PAYABLE AT		Shipper Load and Count
Origin		
PREPAID CHARGES	COLLECT CHARGES	Received for shipment by the carrier, the Goods as specified above in apparent good order and condition unless otherwise stated herein, the Goods mentioned above or the Container(s) or Package(s) said to contain the cargo, as described herein to be transported from the Place of Receipt or Port of Loading to the Place of Delivery or Port of Discharge, as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading, whether written, typed, stamped or printed, and in the carrier's applicable tariff, to which the Merchant agrees by accepting this Bill of Lading. The particulars given above as stated by the Shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier. In accepting this Bill of Lading, the Merchant agrees to be bound by all the stipulations, exceptions, terms and conditions of the face and back hereof and of the carrier's applicable tariff, whether written, typed, stamped or printed, as fully as if signed by the Merchant, any local customs or privilege to the contrary notwithstanding. If required by the carrier, one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or Container(s) or Package(s) or delivery order. If negotiable, an original Bill of Lading, properly endorsed, is required to be surrendered when the Goods are delivered. If a "Non-negotiable" Bill of Lading is issued, neither an original nor a copy need be surrendered in exchange for delivery unless applicable law so requires. IN WITNESS of the contract herein contained, the below stated number of original Bills of Lading have been issued, and wherever one Bill of Lading has been surrendered, the other(s) shall be void.
AS AGREED	AS AGREED	
		<b>**Express Bill of Lading**</b> NO. OF ORIGINAL B/L      SHIPPED ON BOARD 0 (ZERO)                      23-Mar-2024 JAS FORWARDING SA (PTY) LTD as Agent for the carrier BLUE WORLD LINE
		PLACE OF ISSUE      DATE OF ISSUE PORT ELIZABETH, SOUTH AFRICA      22-Mar-2024





JAS FORWARDING S.A. (PTY) Ltd.  
 PORT ELIZABETH BRANCH  
 29 6TH AVENUE  
 WALMER, PORT ELIZABETH  
 PHONE +27 (41) 450 1460  
 FAX +27 (41) 450 1401  
 WEBSITE WWW.JAS.COM

**CUSTOMS DECLARATION RESPONSE**  
 CUSDEC-CUSRES : RESPONSE

EDI

**Customs Branch**

Customs Office Code : **PEZ**  
 Customs Office Name : **PORT ELIZABETH**

**Declaration Details**

CUSDEC Submitted : **2024-03-15 09:23**  
 CUSRES Received : **2024-03-15 09:24**  
 Broker TIN : **00518675**  
 Consignor/ Exporter TIN/ ID No. : **21975739 - CAPEKAROO INTERNATIONAL (PTY) LTD**  
 Consignee/ Importer TIN/ ID No. : **- THE SAFETY ZONE, LLC**  
 LRN : **00518675PEZ20240315213717**  
 MRN : **PEZ202403155004864**  
 Message Function : **9 - Original**  
 Assessment Date : **2024-03-15**

**Consignment Details**

Category RPC(Purpose) :	<b>H 60</b>
Port of Exit :	<b>PEZ</b>
Master Transport Document No :	<b>MEDUZR018173</b>
Master Transport Doc Date :	<b>2024-03-15</b>
House Waybill Number :	<b>PLZ47406992</b>
House Waybill Date :	
Transport Method Code :	<b>1(Sea)</b>
Voyage/ Flight Details :	<b>MAERSK VILNIUS, 409N</b>
Actual Departure Date :	<b>2024-03-23 00:00</b>
Estimated Departure Date :	
Country of Export :	<b>ZA</b>
Country of Destination :	<b>US</b>
Location of Goods :	<b>25 - PORTNET</b>
Remover Details :	
Number of Packages :	<b>1</b>
Part Clearance Quantity :	<b>0</b>
Total Weight :	<b>1980.8</b>
Customs Value :	<b>1402508</b>
Total Duties and Taxes :	<b>0.00</b>
Total Duties :	<b>0.00</b>
Total Sch1p2B :	<b>0.00</b>
Total VAT :	<b>0.00</b>
Total PP's :	<b>0.00</b>
Payment Method :	<b>F</b>
Agents Reference :	
Job Number :	<b>S407406992</b>
Customs Print Indicator :	<b>Y (CUSTOMS PRINTED RELEASE REQUIRED)</b>
UCR Number:	<b>4ZA21975739CINV1905S</b>

**Container Numbers**

1) <b>MSMU2479120</b>

**Customs Status**

CUSRES Status* : <b>1 Release</b>
Case Number :
<b>Line Code Free Text Box :</b>

\* Release Authorities must verify the authenticity and accuracy of all CUSRES Notices presented to them.

0  
1  
2  
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9

SAD 500 - CUSTOMS DECLARATION FORM					1. DECLARATION		A. OFFICE OF DESTINATION OR DEPARTURE								
2. EXPORTER / CONSIGNOR		TIN	21975739		RCD	H	OFF. CODE	MANIFEST NUMBER							
		BSIC	4070287554				PEZ	MEDUZR018173 2024-03-15							
CAPEKAROO INTERNATIONAL (PTY) LTD 1 KOOPERASIE STREET OUDTSHOORN 6620					3. FORMS	4.	REGISTRATION NO & DATE		ASSESSMENT NO & DATE						
					1	1	00518675PEZ20240315213717								
8. IMPORTER / CONSIGNEE		TIN			5. ITEMS	6. TOT PACK	7. DECLARATION REF. NO		RECEIPT NO & DATE						
		BSIC			1	1	S407406992								
THE SAFETY ZONE, LLC 385 LONG HILL RD. GUILFORD CT 06437 UNITED STATES					9	10	12. VALUE DETAILS		13	13A. INVOICE NO & DATE					
										1905 2024-03-12					
14. DECLARANT / AGENT		TIN	00518675		15. COE	16. COO	17. COD	17A. OWNER CODE		17B. REBATE USER CODE					
JAS FORWARDING SA (PTY) LTD - CORPORATE 85 MAPLE STREET, POMONA EXT 49, KEMPTON PARK JOHANNESBURG 1619					ZA		US								
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL				19. CONTAINER		20. DELIVERY TERMS									
MAEU9V8503 MAERSK VILNIUS 2024-03-23 409N						22. CURRENCY AND TOTAL VALUE			23. RATE OF EXCHANGE						
						1402508									
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER				28. FINANCIAL DATA		24. OTHER COSTS DETAIL									
				UCR 4ZA21975739CINV1905S											
25. TMF		26. TMI		27. PLACE OF DISCHARGE		Trans Value		CURRENCY		AMOUNT					
1						79410.00 USD									
29. OOE		30. LOCATION OF GOODS		28. FINANCIAL DATA		Receiving Bank		FREIGHT							
PEZ		25				042									
						Credit Terms		INSURANCE							
						030		OTHER COST							
						VAT Indicator									
						Y									
31. PACKAGES AND DESCR. OF GOODS		MARKS AND NUMBERS		32. ITEM NO		33. COMMODITY CODE									
				1		9603.90.90 (2)									
NUMBER & TYPE OF PACKAGES		1		8 - Full, single consignment		34. COC		35. GROSS MASS (KGS)		36. PREFERENCE					
ONE						ZA		1980.80							
CONTAINER NUMBERS		MSMU2479120				37. CPC		38. NETT MASS (KGS)		39. QUOTA					
						60 00									
DESCRIPTION:						40. SUMMARY DECLARATION/PREV. DOCUMENT									
BROOMS, BRUSHES (INCLUDING BRUSHES CONSTITUTING PARTS OF MACHINES, APPLIANCES OR VEHICLES), HANDOPERATED MECHANICAL FLOOR SWEEPERS, NOT MOTORISED, MOPS AND FEATHERDUSTERS; PREPARED KNOTS AND TUFTS FOR BROOM OR BRUSH MAKING; PAINT PADS AND ROLLERS; SQUEEGEES (EXCLUDING ROLLER SQUEEGEES) OTHER OTHER						PLZ47406992									
44. ADD. INFO.		LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QUANTITIES					
		1		NUJN											
PRODUCE D DOCS.		REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE		REBATE CODE		46. STATISTICAL VALUE									
47. CALC OF DUTIES & TAXES		TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		48. ACCOUNT CODE		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT	
												00518675		F	
												SUMMARY OF TOTAL DUTIES AND TAXES			
												TOTAL DUTIES AND TAXES			
												AMOUNT OVERPAID			
												AMOUNT UNDERPAID			
												OTHER			
												TOTAL PAYABLE			
												TOTAL OF FIRST ITEM OF THIS PAGE			
												0.00			
												GUARANTEE CODE AMOUNT			
DECLARATION					FOR OFFICIAL USE										
I, Marco Venuti the undersigned of JAS FORWARDING SA (PTY) LTD - CORPORATE hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act no.91 of 1964.					MRN: PEZ202403155004864 LRN: 00518675PEZ20240315213717 2024-03-15										
					2024-03-15										
Signature					I.D Number										
					Date										

**CUSTOMS WORKSHEET**

FILE	S407406992	LRN	00518675PEZ20240315213717	CPC	60	MRN	PEZ202403155004864	TRANSPORT DOC.	MEDUZR018173
AGENT	00518675 JAS FORWARDING SA (PTY) LTD - CORPORATE	65	MAPLE STREET, POMONA EXT 49, KEMPTON PARK JOHANNESBURG	ISSUED DATE	2024/03/15	VESSEL / FLIGHT	MAERSK VILNIUS / 409N	HOUSE DOC.	PLZ47406992
IMPORTER	SAFZONGF3 THE SAFETY ZONE, LLC	385	LONG HILL RD, GUILDFORD CT 06437 UNITED STATES						
EXPORTER	CAPINTOUIH CAPEKAROO INTERNATIONAL (PTY) LTD	01	KOOPERASIE STREET COUDTSHOORN 6620 SOUTH AFRICA						

INVOICE NUMBER	1905	INCOTERM	CPT	CURRENCY	USD	VALUE	EX. RATE (USD)	CUMULATIVE (USD)	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE				USD	74624.64	1.000000	74624.64	74624.64	0.053208	1402507.89	1402507.89
TOTAL FREIGHT				USD	4785.36	1.000000	4785.36	79410.00		79410.00	79410.00
TOTAL INSURANCE				USD	0.00	1.000000	0.00	79410.00		79410.00	79410.00
TOTAL DUTIABLE CHARGES				USD	0.00	1.000000	0.00	79410.00		79410.00	79410.00
TOTAL NON-DUTIABLE CHARGES EXCL. FREIGHT AND INS.				USD	0.00	1.000000	0.00	79410.00		79410.00	79410.00
LESS NON-DUTIABLE CHARGES											
TOTAL CIF VALUE								79410.00			
LESS FREIGHT								79410.00	0.053208	1492444.75	
LESS INSURANCE								4785.36			
TOTAL FOB VALUE								74624.64			
TOTAL ADJUSTED FOB VALUE								74624.64	0.053208	1402507.89	1402507.89

LINE	COO	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SCH 12B	TOTAL DUTY	VAT	STAT QTY	UQ
1	ZA	96039090			1	74624.64	0.00	18.78416624	0.00%	1402507.89	0.00	0.00	0.00	0.00	17112.00	NO
ENTRY TOTALS											1402508		0.00	0.00		

NOTES  
1 - Rounded at Bill of Entry Line level

Charges Detail	Invoice	Charge	Dutiable	Included	Currency	Rate	Amount	Amount in ZAR
1905	Freight	No	Yes		USD	0.053208	4785.36	89936.85

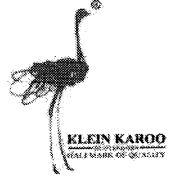
**CAPEKAROO INTERNATIONAL (PTY) LTD**



**CAPE KAROO  
INTERNATIONAL**

PO Box 241  
15 Rademeyer Street  
Oudtshoorn  
Western Cape  
South Africa  
6620

**Reg** 1998/011059/07  
**VAT** 4070287554  
**Customs** 21975739



<b>STATEMENT</b>	
<b>Customer Name</b>	IMPACT PRODUCTS LLC
<b>Trade As Name</b>	
<b>Reference</b>	650113

<b>Bill To</b>	2840 Centennial Road Toledo Oh 43617 USA - UNITED STATES OF AMERICA
<b>VAT</b>	

<b>Statement Date</b>	30/07/24
<b>Currency</b>	USD - United States Dollar
<b>Credit Limit</b>	150 000.00
<b>Terms</b>	60 Days from Invoice
<b>Contact</b>	Carolyn Helminiak; Sarah Soncrant; Rich Williams

Date	Invoice	Transaction Type	Reference	Debit	Credit	Running Balance
2023-12-19	IFH02001746	Invoice	PO: 249455	60 750.00	0.00	60 750.00
2024-03-27	IFH02001788	Invoice	PO#250017	79 410.00	0.00	140 160.00

Please fax proof of payment to **+27 (0) 86 691 8096** or email [accod1@capekaroolnt.com](mailto:accod1@capekaroolnt.com)  
Interest will be charged on all overdue accounts at the current prime rate + 5%

**Cape Karoo International (Pty) Ltd**  
t/a Cape Karoo - Oudtshoorn  
**ABSA Bank**      **Acc No. 4097210579**  
**Oudtshoorn**      **Branch Code 632005**  
**Reference**      **650113**

<b>Debit Balance</b>	<b>140 160.00</b>
<b>Credit Balance:</b>	<b>0.00</b>
<b>Total Balance</b>	<b>140 160.00</b>

Unallocated	120 Days +	120 Days	90 Days	60 Days	30 Days	Current	Total
0.00	60 750.00	79 410.00	0.00	0.00	0.00	0.00	140 160.00



# CAPEKAROO INTERNATIONAL (PTY) LTD



**CAPE KAROO  
INTERNATIONAL**

PO Box 241  
15 Rademeyer Street  
Oudtshoorn  
Western Cape  
South Africa  
6620

Reg 1998/011059/07  
VAT 4070287554  
Customs 21975739



**Customer** IMPACT PRODUCTS LLC

**Reference** 650113

**Address** 2840 Centennial Road  
Toledo  
Oh 43617  
USA - UNITED STATES OF AMERICA

**Shipping Address** IMPACT PRODUCTS LLC  
2840 Centennial Road  
Toledo  
Oh 43617  
USA - UNITED STATES OF AMERICA

**Shipping Instructions**

**Commercial Invoice:**  
IFH02001746

**Email** CHelminiak@impact-products.com;  
VAT

**Tel** 419 841 2891

**Incoterm** FOB

**Sales Order:** SFH02001883

Invoice date	Order date	Ship date	Salesperson	Terms	Customer purchase order no
19/12/2023	22/11/2023	28/11/2023	Peter Liebenberg	60 Days from Invoice	PO: 249455

Stock code	Description	Ship quantity Uom	Unit price	Discount	Excl VAT	VAT	Incl VAT
F20000338	DUSTER #4600	5 760.00 ea	2.93		16 876.80	0.00	16 876.80
F20000341	DUSTER #4603	3 840.00 ea	4.13		15 859.20	0.00	15 859.20
F20000345	DUSTER #4605	288.00 ea	4.29		1 235.52	0.00	1 235.52
F20000343	DUSTER #4630	4 752.00 ea	4.49		21 336.48	0.00	21 336.48
	FREIGHT CHARGE				5442.00	0.00	5442.00

**Package Details:**

Package dimensions:

Package weight: kg

**NOTES**

Order Comments:

Special Instructions:

**Our Banking Details:**

CapeKaroo International (Pty) Ltd  
t/a Cape Karoo - Oudtshoorn  
ABSA Bank Acc No. 4097210579  
Oudtshoorn Branch Code: 632005  
Swift Address ABSAZAJJ  
UCR No. 3ZA21975739CPONF1883S

Please note that the freight charges does not include customs vat & duties that may be applicable.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of the Republic of South Africa preferential origin.

We herewith certify that the ostrich (struthio camelus) feathers were taken from domesticated ostriches in the Southern Western Cape of the Republic of South Africa and that to the best of our knowledge and belled such ostriches were free from disease at the time of harvesting

The feathers were fumigated at the processing plant Oudtshoorn in an airtight container for at least 24 (twenty four) hours by mixing a solution of formalin (40% formaldehyde) and potassium permanganate crystals at the ratio of 45ml formalin to 30 gram potassium permanganate for every one cubic meter of container space, at not less than 21 degrees Celsius and at least 50% relative humidity

Total gross	:	55 308.00
Total freight	:	5 442.00
Total net amount	:	60 750.00
Total amount	:	60 750.00

Please e-mail proof of payment to [accod1@capekaroo.int.com](mailto:accod1@capekaroo.int.com) or send payment advice to 0790661623

Interest will be charged on all overdue accounts at the current prime rate

Certified as correct

Peter Liebenberg

[pliebenberg@capekaroo.int.com](mailto:pliebenberg@capekaroo.int.com)

Currency: USD - United States Dollar

Currency as indicated by this invoice, is the only currency acceptable for payment

Return Policy: within 7 working days after invoice date in original received condition

# CAPEKAROO INTERNATIONAL (PTY) LTD



CAPE KAROO  
INTERNATIONAL

PO Box 241  
15 Rademeyer Street  
Oudtshoorn  
Western Cape  
South Africa  
6620

Reg 1998/011059/07  
VAT 4070287554  
Customs 21975739



**Customer** IMPACT PRODUCTS LLC

**Trade as**

**Address** 2840 Centennial Road  
Toledo  
Oh 43617  
USA - UNITED STATES OF AMERICA

**Reference** 650113

**Shipping Address** IMPACT PRODUCTS LLC  
2840 Centennial Road  
Toledo  
Oh 43617  
USA - UNITED STATES OF AMERICA

**SALES ORDER**  
SFH02001883

**Email** CHelminiak@impact-products.cc  
m;

**Tel** 419 841 2891

**Fax**

**VAT**

Order date	Ship date	Type	Salesperson	Terms	Customer purchase order no
22/11/2023	28/11/2023	Export	Peter Liebenberg	60 Days from Invoice	PO: 249455

Stock code	Description	Order quantity	Uom	Unit price	Disc %	Excl VAT	VAT	Inc VAT
F20000338	DUSTER #4600	5 760.00	ea	2.93		16 876.80	0.00	16 876.80
F20000341	DUSTER #4603	3 840.00	ea	4.13		15 859.20	0.00	15 859.20
F20000345	DUSTER #4605	288.00	ea	4.29		1 235.52	0.00	1 235.52
F20000343	DUSTER #4630	4 752.00	ea	4.49		21 336.48	0.00	21 336.48
FREIGHT CHARGE						5442.00	0.00	5442.00

## NOTES

Order Comments:

Special Instructions:

### Our Banking Details:

CapeKaroo International (Pty) Ltd  
t/a Cape Karoo - Oudtshoorn  
ABSA Bank Acc No. 4097210579  
Oudtshoorn Branch Code: 632005  
Swift Address ABSAZAJJ  
3ZA21975739CPONF1883

Please note that the freight charges does not include customs vat & duties that may be applicable.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of the Republic of South Africa preferential origin.

We herewith certify that the ostrich (*struthio camelus*) feathers were taken from domesticated ostriches in the Southern Western Cape of the Republic of South Africa and that to the best of our knowledge and belief such ostriches were free from disease at the time of harvesting. The feathers were fumigated at the processing plant Oudtshoorn in an airtight container for at least 24 (twenty four) hours by mixing a solution of formalin (40% formaldehyde) and potassium permanganate crystals at the ratio of 45ml formalin to 30 gram potassium permanganate for every one cubic meter of container space, at not less than 21 degrees Celsius and at least 50% relative humidity.

Total gross	:	55 308.00
Total freight	:	5 442.00
Total net amount	:	60 750.00
Total amount	:	60 750.00

Please e-mail proof of payment to [accod1@capekaroointl.com](mailto:accod1@capekaroointl.com) or send payment advice to 079 066 1623.

Interest will be charged on all overdue accounts at the current prime rate

Certified as correct

Peter Liebenberg

[pliebenberg@capekaroointl.com](mailto:pliebenberg@capekaroointl.com)

Currency: USD - United States Dollar

Currency as indicated by this invoice, is the only currency acceptable for payment

Return Policy: within 7 working days after Invoice date in original received condition

Exporter (Shipper)  
 CAPE KAROO INTERNATIONAL (PTY) LTD  
 2 VOORTREKKER ROAD  
 OUDTSHOORN, 6620  
 SOUTH AFRICA

CTC Name: PETER LIEBENBERG Tel No: +27 44 203 8400

Consignee: (If "order" enter notify party in space below)

THE SAFETY ZONE  
 385 LONG HILL ROAD  
 GUILFORD  
 UNITED STATES OF AMERICA

CTC Name: Tel No: (001)419 841 2891

Notify Party (Only if not stated above. Otherwise blank)

THE SAFETY ZONE  
 385 LONG HILL ROAD  
 GUILFORD  
 CT 06437

Shipper VAT Reg. No. 4070287554

Tariff Heading

Country of manufacture SOUTH AFRICA

Carrier From (Port Of Departure)  
 PORT ELIZABETH

To (Port Of Destination)  
 NEW YORK,  
 UNITED STATES OF AMERICA  
 Export Licence No.  
 21975739

Marks & Numbers

1883

Description Of Goods (including country of origin)

OSTRICH FEATHER DUSTER

PO: 249455

Number of Packages

115  
 CARTONS

Weight (Approx)

1 428.00  
 KG

Measurement

42/67x41x32  
 40/80x53x45  
 33/66x56x47

SPECIAL INSTRUCTIONS

INSURANCE  YES  NO

WERE YOU GIVEN AN ESTIMATE?  YES  NO

ESTIMATE REFERENCE NO:

DOES THE CONSIGNMENT CONTAIN DANGEROUS GOODS?

YES  NO

HAS YOUR CARGO BEEN FUMIGATED AS PER ISPM 15 RULINGS

YES  NO

DOCUMENTS ATTACHED

Commercial Invoice (Orig. & Comp. stamped)  Do you require:

Bank Form NEP / F178  Refunds on Import Duties

(when value exceeded R50,000.00)  YES  NO

Certificate Of Origin  Liquidation Customs Dep.

YES  NO

Dangerous Goods Declaration  (Original Customs Docs must be attached.)

Export Permit

Packing List  Will Goods be Returned to RSA and therefore require Customs Examination?

Other

Other  YES  NO

DECLARED VALUE FOR CUSTOMS USD60 750.00 Please specify Bank Name & Details if not on docs!

We hereby guarantee payment of all freight collect charges due to the forwarders or due to the carrier, if the shipment is abandoned, refused by the consignee, returned at our request, confiscated by the customs or for any other reason cannot be delivered within a reasonable time

Other Arrangements:

In case of any other or special agreements the undersigned agrees to hold the forwarders exempt from any liability whatsoever arising out of unforeseen circumstances and/or acts.

Received the above shipment for:

By .....



JAS Forwarding S.A. (Pty) Ltd

Carravelle Street  
 Jetpark Wiamer  
 Port Elizabeth  
 South Africa

Telephone (041) 58111 81

Fax (041) 581 3279

SHIPPER'S LETTER OF INSTRUCTION

Sea Freight Charges	<input type="checkbox"/>	To be prepaid	<input type="checkbox"/>	To be collected if service is available
Other Charges	<input type="checkbox"/>	To be prepaid	<input type="checkbox"/>	To be collected if service is available
Delivery etc. Clearing & Handling	<input type="checkbox"/>	YES	<input type="checkbox"/>	NO
Duties excl. VAT	<input type="checkbox"/>	YES	<input type="checkbox"/>	NO

PO:  
 249455

SIGNATURE AND STAMP OF SHIPPER

DATE: 21.12.2023



CAPE KAROO  
INTERNATIONAL

12 Mkuzi Street  
PO Box 2629  
Mossel Bay, 6500  
South Africa  
Tel: +27 44 606 4400

Koöperasie Street  
PO Box 241  
Oudtshoorn, 6620  
South Africa  
Tel: +27 44 203 5100

PACKING LIST  
PO: 249455

Carton No:	Nett Weight	Gross Weight	Dimensions	Description of Contents :
1883'/1-40	7.30 KG	10.795 KG	67 X 41 X 32	144 X REF. 4600 FEATHER DUSTERS
1883'/41-80	6.90 KG	11.30 KG	80 X 53 X 45	96 X REF. 4603 FEATHER DUSTERS
1883'/81-82	12.00 KG	14.70 KG	67 X 41 X 32	144 X REF. 4605 FEATHER DUSTERS
1883'/83-115	11.50 KG	15.60 KG	66 X 56 X 47	144 X REF. 4630 FEATHER DUSTERS
<b>TOTAL</b>	<b>971.50 KG</b>	<b>1 428.00 KG</b>		

**TERMS OF SALE:** CIF NEW YORK, UNITED STATES OF AMERICA

**COUNTRY OF ORIGIN:** REBUPLIC OF SOUTH AFRICA

**MANUFACTURER'S NAME AND ADDRESS:**

CAPE KAROO INTERNATIONAL PTY LTD  
2 VOORTREKKER ROAD, OUDTSHOORN, 6620  
SOUTH AFRICA

**CURRENCY TYPE:** USD

**YOUR COMPANY'S NAME AND ADDRESS:**

SAME AS MANUFACTURER'S NAME AND ADDRESS

CAPE KAROO INTERNATIONAL (PTY) LTD

CapeKaroo International (Pty) Ltd  
Reg. No.: 1998/011059/07

Directors: JH Delpont (Chairman) Dr HF de Wet (Managing) JF Biggs HG Bosman  
IP Grobler PJ Hopkins CM Meyer JP Schoeman JH Terblanche  
Secretary: J Smit



CAPE KAROO  
INTERNATIONAL

12 Mkuzi Street  
PO Box 2629  
Mossel Bay, 6500  
South Africa  
Tel: +27 44 606 4400

Koöperasie Street  
PO Box 241  
Oudtshoorn, 6620  
South Africa  
Tel: +27 44 203 5100

## CERTIFICATE OF ORIGIN

We do hereby certify that a sworn statement has been lodged by

PETER LIEBENBERG

of Cape Karoo International Proprietary Ltd to effect that the information relating to the merchandise described below is true and correct and that the good have been wholly produced from Farm Reared Animals in the Republic of South Africa.

DESCRIPTION : 115 CARTONS PROCESSED OSTRICH  
FEATHER DUSTERS / PRODUCTS (STRUTHIO  
CAMELUS)  
INVOICE NUMBERS : INV. 1883  
GROSS WEIGHT : 1 428.00 KG  
NETT WEIGHT : 971.50 KG  
VALUE : USD 60 750.00  
PO : 249455  
CONSIGNOR : CAPE KAROO INTERNATIONAL PTY LTD  
2 VOORTREKKER ROAD  
OUDTSHOORN 6620  
SOUTH AFRICA  
CONSIGNEE : THE SAFETY ZONE  
385 LONG HILL RD  
GUILFORD  
CT 06437  
UNITED STATES OF AMERICA  
DESTINATION : NEW YORK, UNITED STATES OF AMERICA  
MODE OF TRANSPORT : SEAFREIGHT  
DATE : 21.12.2023



**Peter Liebenberg**  
For Cape Karoo International Pty Ltd



**EXPORT OF OSTRICH FEATHERS AND OSTRICH FEATHER PRODUCTS**  
**VETERINARY CERTIFICATE**

I, the undersigned, declare that the products in the consignment described below:

**Description:** 115 (ONE HUNDRED AND FIFTEEN) CARTON PROCESSED OSTRICH FEATHER DUSTERS / *Struthio Camelus australis var domesticus*

**Mass:** 971.50 kg NETTO 1428.00 kg GROSS  
PO 249455

**Package markings:** 1883 /

**Consignor:** CAPE KAROO INTERNATIONAL (PTY) LTD, 2 VOORTREKKER ROAD, OUDTSHOORN 6620, SOUTH AFRICA

**Consignee:** THE SAFETY ZONE, 385 LONG HILL ROAD, GUILFORD, CT 06437, UNITED STATE OF AMERICA

Shipped from (port of departure): PORT ELIZABETH

to (port of discharge): NEW YORK – UNITED STATE OF AMERICA

by (mode of transport): SEAFREIGHT

were derived from domesticated ostriches born and bred in the **Republic of South Africa**

- The feathers were processed at the processing plant of **CAPE KAROO INTERNATIONAL ZA20/8 IN OUDTSHOORN, RSA**
- by thorough washing in detergent prior to being fumigated in an airtight container for at least 10 (ten) hours by mixing a solution of formalin (40% formaldehyde) and Potassium permanganate crystals at the ratio of 45ml formalin to 30 grams potassium permanganate for every one cubic meter of container space, at not less than 21°C and at least 50% relative humidity.
- The feathers have been heat treated to a core temperature of 70-100°C for 30min
- The feathers are clean, dry and free from blood, manure and skin.
- **After the treatment, the feathers did not have contact with potential sources of secondary contamination or products with a lesser health status.**

**NOTE: THE ABOVE WOA (OIE) RECOMMENDED PROCESS (Chapter 10.4 Article 10.4.20&21) IS SUFFICIENT TO RENDER THE FEATHERS INTO A FINAL PRODUCT WHICH IS COMPLETELY FREE OF ANY TRANSMISSIBLE ANIMAL DISEASE ORGANISMS INCLUDING AVIAN INFLUENZA AND NEWCASTLE DISEASE VIRUS.**

SIGNED AT OUDTSHOORN 21<sup>ST</sup> DECEMBER 2023

Stamp:

\_\_\_\_\_  
Signature  
VETERINARIAN

\_\_\_\_\_  
Name in print

**CapeKaroo International (Pty) Ltd**  
**Reg. No.: 1998/011059/07**

Directors: JH Delpport (Chairman) Dr HF de Wet (Managing) JF Biggs HG Bosman  
IP Grobler PJ Hopkins CM Meyer JP Schoeman JH Terblanche  
Secretary: J Smit

Shipper  
CAPE KARGO INTERNATIONAL PTY LTD  
2 VOORTREKKER ROAD  
OUDTSHOORN  
SOUTH AFRICA

B/L No. P28084

Ref: S307211051

6620  
Tel: 27 44 2038400

Consigned to order of  
IMPACT PRODUCTS LLC  
2840 CENTENNIAL ROAD  
TOLHEDO, OHIO, USA  
43617 TSKAFF@IMPACT-PRODUCTS.COM

43617  
Tel: 001 419 841 2891

Notify Party and address  
THE SAFETY ZONE  
385 LONG HILL ROAD  
GUILFORD CT

06437

Place of receipt  
PORT ELIZABETH

Ocean vessel  
MAERSK VILNIUS 351N  
Port of loading  
PORT ELIZABETH

Port of discharge  
NEWARK (NEW YORK) NJ  
Place of delivery  
NEWARK (NEW YORK) NJ  
Freight payable  
PORT ELIZABETH  
Number of original Bills of Lading  
0/ZERO

**saco**

SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

44, Kroytser  
PANORAMA Residence  
Block A, Flat 01  
3120 Limassol CYPRUS  
FMC Organization No. 025875

**Copy not negotiable**

Marks and Nos.  
CFRPEWR28084  
SHIPPER'S LOAD,  
STOW AND COUNT

Quantity of Goods  
115  
Description of Goods  
CARTON(s)

Said to contain  
OSTRICH FEATHER DUSTERS

Gross weight, kg.  
1428.000 kg  
Measurement, m<sup>3</sup>  
16.593

EXPRESS RELEASE  
H.S. 960390

**\*\*FREIGHT PREPAID\*\***

**POST LANDING CHARGES  
PAYABLE AT DESTINATION  
PRIOR TO RELEASE OF  
CARGO**

All particulars above declared by Merchant

For delivery of cargo please apply to:

SHIPCO TRANSPORT INC, NEW YORK NJ  
699 KAPKOWSKI ROAD  
ELIZABETH, NJ  
USA  
07201  
Tel: 201-3563500  
Fax: 201-3563550

Container No / Size: MSDU8095471 / 40' HC  
Seal No: EU23351131

Declared Value of the Goods (see clause 12)  
US\$

Ad valorem freight paid:

**Note:**  
The Merchant's attention is called to the fact that according to  
Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is,  
in most cases, limited in respect of loss of or damage to the goods  
and delay.

RECEIVED for shipment the above mentioned Goods in apparent good order and  
condition as far as could be ascertained by exercising reasonable means of checking  
or as stated above.

The Carrier in accordance with the provisions contained on this side and on the  
reverse side of this document;

a) undertakes to perform or to procure the performance of the entire transport from  
the place at which the Goods are taken in charge to the place designated for  
delivery in this document, and

b) assumes liability as prescribed in this document for such transport.

**One of the Bills of Lading to be surrendered duly endorsed in exchange for the  
Goods or delivery order.**

In WITNESS whereof three (3) original Bills of Lading have been signed, if not  
otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue: PORT ELIZABETH

2024-01-10

Signed on behalf of the Carrier SACO  
SHIPPING LINE LIMITED  
SACO CFR (PTY) LTD  
41 Yaldwyn Road, Jet Park 1469  
Johannesburg  
South Africa

**saco**

A Member of  
WorldWideAlliance®

As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

# COMBINED TRANSPORT BILL OF LADING

## 1. Applicability

Notwithstanding the heading "Combined Transport", the provisions set out and referred to in this Bill of Lading shall also apply, if the transport as described in this Bill of Lading is performed by one mode of transport only.

## 2. Definitions

"Carrier" means the party on whose behalf this Bill of Lading has been signed. "Merchant" includes the Shipper, the Receiver, the Consignor, and the Consignee, the holder of this Bill of Lading and the owner of the Goods or person entitled to the possession of the Goods and the servants and agents and principals of any of those, all of whom shall be jointly and severally liable to the Carrier for the payment of Freight, and for the performance of the obligations of any of them under this Bill of Lading. "Goods" means the cargo received from the Shipper and includes a Container not supplied by the Carrier. "Container" includes a container, trailer, transportable tank, flat rack, pallet or any other article used to consolidate Goods or any equipment thereof or connected thereto. "Carnage" means the whole of the operations and the services undertaken by the Carrier in respect of the Goods. "Combined Transport" arises when the Place of Acceptance and/or the Place of Delivery are set out on page two overleaf in the relevant margins.

## 3. Carrier's Tariff

The terms of the Carrier's applicable Tariff at the date of shipment are incorporated herein. Copies of the relevant provisions of the applicable Tariff are available from the Carrier or its agents. In the case of inconsistency between this Bill of Lading and the applicable Tariff, this Bill of Lading shall prevail.

## 4. Time Bar

All liability, whatsoever, of the Carrier shall cease unless suit is brought within 9 months after delivery of the Goods or the date when the Goods should have been delivered.

## 5. Law and Jurisdiction

Except as otherwise provided specifically herein, disputes arising under this Bill of Lading or in connection therewith shall be determined exclusively by the High Court of Justice in London and in accordance with the English law. Any actions against the Merchant may, at the Carrier's sole option also be brought in the countries of the Port of Loading, Port of Discharge, Place of Delivery or in any jurisdiction where the Merchant has a place of business.

## 6. Subcontracting

The Carrier shall be entitled to subcontract the whole or any part of the contract of Carriage, loading, unloading, stowage, warehousing, handling including, but not limited to all duties usually undertaken by a Carrier.

## 7. Methods and Routes of Transportation

The Carrier may at any time and without notice to the Merchant:

- use any means of transport (water, land and/or air) or storage whatsoever;
- tranship or carry the Goods on another vessel or conveyance or by any other means of transport than that named on page two overleaf;
- proceed by any route in its sole and absolute discretion and whether the nearest, most direct, customary or advertised route at any speed, and proceed to or stay at any place whatsoever once or more often and in any order or omit calling at any port, whether scheduled or not;
- terminate the transportation and discharge Goods or Containers or other packages and down and/or store contents at any place whatsoever, ashore or afloat, in the open or covered, and require the Merchant to take delivery and, upon failure to do so, warehouse the Goods at risk and expense of Merchant and Goods;
- comply with any orders, directions or recommendations given by any government or authority or by any person or body acting or purporting to act with the authority of any government or authority or having under the terms of the insurance on the Vessel or other conveyance employed by the Carrier the right to give such orders, directions or recommendations;
- take any other steps or precautions as may appear reasonable to the Carrier under the circumstances.

The liberties set out in Clause 7(a) through 7(f) may be invoked for any purpose whatsoever even if not connected with the carriage covered by this Bill of Lading, and any action taken or omitted to be taken, and any delay arising therefrom, shall be deemed to be within the contractual and contemplated carnage and not be an unreasonable deviation. Notwithstanding, the Carrier shall be entitled to full Charges and any additional freight, stowage and all other expenses incurred by or on behalf of Carrier, all of which shall be due and owing from Merchant, and the Carrier shall have a lien on the Goods for the same.

## 8. Optional Stowage

- Goods may be stowed by the Carrier by means of and in, for example, Containers, trailers, transportable tanks, flats, pallets, or similar articles of transport used to consolidate Goods.
- Containers, trailers, transportable tanks and covered and uncovered flats, whether owned by the Carrier or received by it in a stowed condition from the Merchant, may be carried on or under deck without notice to the Merchant and if so carried, the legislation referred to in Clause 11 below shall apply notwithstanding carriage on deck and the Goods and/or Containers shall contribute to General Average as if carried under deck. Notwithstanding anything contained in this Clause the Carrier shall be under no liability whatsoever for loss, damage or delay, however occurring to Goods stowed on page two overleaf hereof to be carried on deck or as carried or to live animals whether or not carried on or under deck.

## 9. Hindrances affecting performance

- The Carrier shall use reasonable endeavours to complete the transport and to deliver the Goods at the place designated for delivery or as near thereto as under the prevailing circumstances possible.
- If at any time the performance of the contract as evidenced by this Bill of Lading is or will be affected by any hindrance, risk, delay, difficulty or disadvantage of whatsoever kind the Carrier (whether or not the transport is commenced) may at any time at its sole discretion and without notice to the Merchant:
  - abandon the Carriage of the Goods and where reasonably possible place the Goods or any part of them at the Merchant's disposal at any place which the Carrier may deem safe and convenient, whereupon the responsibility of the Carrier in respect of such Goods shall cease, or sell the Goods;
  - without prejudice to the Carrier's right to abandon the Carriage under Sub-Clause (a) above, continue the Carnage;
- In any event the Carrier shall be entitled to full freight for Goods received for transportation and additional compensation for extra costs resulting from the circumstances referred to above. The Carrier exercising the liberties under this Clause shall not be under any obligation to take any particular measure and shall not be liable for any loss, delay or damage, however arising from any action or inaction under this Clause.
- The liability of the Carrier in respect of the Goods shall cease on the delivery or other disposition of the Goods in accordance with the orders or recommendations given by any government or authority or any person acting or purporting to act as or on behalf of such government or authority.

## 10. Option of Inspection

The Carrier may at its option open any Container or packages to inspect the contents, if it appears that any part thereof cannot safely or properly be carried, either at all or without incurring additional expense, the Carrier may abandon the transportation and/or take any measures and/or incur any reasonable additional expenses to continue carriage or store Goods, which storage shall be deemed to constitute due delivery hereunder. The Merchant shall indemnify the Carrier against any reasonable additional Charges so incurred, unless due solely to the Carrier's fault.

## 11. Basic Liability

- The Carrier shall be liable for loss of or damage to the Goods occurring between the time when it receives the Goods into its charge and the time of delivery. In case of a multimodal transport and if the place of damage or loss of the Goods is known, the responsibility of the Carrier is determined by the law which applies to this leg of carriage.
- The Carrier shall, however, be relieved of liability for any loss or damage if such loss or damage arose or resulted from:
  - act or neglect of the Merchant;
  - compliance with the instructions of the persons entitled to give them;
  - the lack of, or defective conditions of packing in the case of Goods which, by their nature, are liable to wastage or to be damaged when not packed or when not properly packed;
  - handling, loading, stowage or unloading of the Goods by or on behalf of the Merchant;
  - inherent vice of the Goods;
  - insufficiency or inadequacy of marks or numbers on the Goods, covering, or unit loads;
  - strikes or lock-outs or stoppages or restraints of labour from whatever cause whether partial or general;
  - nuclear incident;
  - act, neglect or default of the master, manner, pilot or the servants of the Carrier in the navigation or in the management of the vessel;
  - fire, unless caused by the actual fault or privity of the Carrier;
  - act and instructions of governments, of princes and rulers, act of god, force majeure or authorities (including custom authorities) performing their duties;
  - independent subcontractors not appointed by or in the direct services of the Carrier;
  - any cause or event which the Carrier could not avoid and the continuation of which it could not prevent by the exercise of reasonable diligence.
- Where under Clause 11 (2) the Carrier is not under any liability in respect of some of the factors causing the loss or damage, it shall only be liable to the extent that those factors for which it is liable under this Clause have contributed to the loss or damage.
- It shall be presumed that a damage which under the circumstances of the case could be attributed to the causes or events specified in Clause 11 (2) were caused by these causes or events. The Merchant shall however be entitled to prove that the loss or damage was not in fact caused either wholly or partly by one or more of these causes or events.

## 12. Limits of Liability

- When the Carrier is liable for compensation in respect of loss of or damage to the Goods, such compensation shall be calculated by reference to the value of such Goods they would have had at the place and time they were delivered to the Merchant in accordance with the contract or when they should have been so delivered.
- The sound value of the Goods shall be fixed according to the commodity exchange price or, if there is no such price, according to the current market price or, if there be no commodity exchange price or current market price, by reference to the normal value of Goods of the same kind and quality and is presumed to be the FOB/FCA invoice value plus freight and insurance if paid.
- Compensation per Bill of Lading for Goods lost or damaged or for other damages shall not exceed US\$ 1,000.00 legal tender of the USA.
- Compensation shall not, however, exceed the limits of the Hague Rules, Hague-Visby Rules or US COGSA 1936 or any other limit set under the applicable Conventions. In all other cases the compensation shall not exceed US\$ 2.00 per kilo of gross weight of the Goods.
- Higher compensation may be claimed only when, with the consent of the Carrier, the value for the Goods declared by the Shipper and which exceeds the limits laid down in this Clause has been stated on page two overleaf of this Bill of Lading at the place indicated and when an ad valorem freight has been paid. In that case the amount of the declared value shall be substituted for that limit.

## 13. Special Provisions for Liability and Compensation

- Notwithstanding anything provided for in Clauses 11 and 12 above, the loss or damage of the Carrier and/or the Merchant shall, in respect of liability of the Carrier, be determined by the provisions contained in any International Convention or national law which provisions cannot be departed from by private contract, to the detriment of the claimants and which would have applied if the Merchant had made a separate and direct contract with the Carrier in respect of the particular stage of transport where the loss or damage occurred and if there was received as evidence thereof any particular document which must be issued if such International Convention or national law shall apply.
- If neither the Hague- or Hague-Visby Rules or US COGSA 1936 or The Warsaw Convention of 1924 apply to carriage by sea by virtue of the foregoing provisions, the liability of the Carrier in respect of any carriage by sea shall be determined by the International Convention for the Unification of certain rules relating to Bill of Lading dated 25 August 1924 (Hague Rules) and any subsequent amendments thereto. The Hague-Visby Rules shall also determine the liability of the Carrier in respect of carriage by inland waterways as if such carriage were carriage by sea. They shall also apply to all Goods whether carried on deck or under deck.
- If it cannot be proven where or when or at what stage of the Carriage the Goods were lost or damaged, it shall be conclusively deemed to have occurred whilst at sea and the Carrier's liability, if any, shall be determined in accordance with the provisions of Clause 13 (2).
- If the place of receipt or place of delivery is not named on page two overleaf:
  - the Carrier shall be under no liability whatsoever for loss of or damage to the Goods, however occurring, if such loss or damage arises prior to loading onto the vessel;
  - if the place of delivery is not named on the face hereof, the Carrier shall be under no liability whatsoever for loss of or damage to the Goods, however occurring, if such loss or damage arises subsequent to discharge from the vessel;
- The clauses 11 to 13 of this Bill of Lading apply in addition to and shall not be construed as derogating from any defence or exclusion, restriction or limitation of liability available to the Carrier under the terms of this Bill of Lading or otherwise.

## 14. Delay, Consequential Loss

Unless expressly agreed the Carrier does not undertake that the Goods shall arrive at the Port of Discharge or Place of Delivery at any particular time or to meet a particular market or use, and the Carrier shall not be liable for direct, indirect or consequential loss or damage caused by delay. If the Carrier should nevertheless be held legally liable for any such direct or indirect or consequential loss or damage caused by such alleged delay, such liability shall be limited to the freight for the transport covered by this Bill of Lading, or to the value of the Goods as determined in Clause 12, whichever is the lesser.

## 15. Notice of Loss of or Damage to the Goods

- Unless notice of loss of or damage to the Goods, specifying the general nature of such loss or damage, is given in writing by the Merchant to the Carrier when the Goods are handed over to the Merchant, such handing over is prima facie evidence of the delivery by the Carrier of the Goods as described on this Bill of Lading.
- Where the loss or damage is not apparent, the same prima facie effect shall apply if notice in writing is not given within three (3) consecutive days after the day when the Goods were handed over to the Merchant.

## 16. Defences and Limits for the Carrier, Servants, etc.

- The defences and limits of liability provided for in this Bill of Lading shall apply in any action against the Carrier for loss or damage to the Goods whether the action be founded in contract, bailment or in tort and even if the loss or damage arose as a result of unseaworthiness, negligence or fundamental breach of contract.
- The Merchant undertakes that no claim shall be made against any servant, agent, subcontractor or other persons whose services the Carrier has used in order to perform this Contract and if a claim is nevertheless made, to indemnify the Carrier against all consequences thereof.
- Without prejudice to the foregoing every such servant, agent and subcontractor shall have the benefit of all Terms and Conditions of whatsoever nature herein contained or otherwise benefiting the Carrier including Clause 5 hereof (the law and jurisdiction clause) as if such Terms and Conditions (including Clause 5) were expressly for their benefit and, in entering into this contract, the Carrier, to the extent of such Terms and Conditions, does so on its own behalf, and also as agent and trustee for such servants, agents and subcontractors.

## 17. Merchant's Responsibility

The Merchant shall be deemed to have guaranteed to the Carrier the accuracy, at the time the Goods were taken in charge by the Carrier, of the description of the Goods, marks, numbers, quantity and weight, as furnished by it and the Merchant shall defend, indemnify and hold harmless the Carrier against all loss, damage and expenses arising or resulting from inaccuracies in or inadequacy of such particulars. The Merchant shall remain liable even if the Bill of Lading has been transferred.

## 18. Shipper-packed Containers

- If a Container has not been loaded, packed or stowed by the Carrier, the latter shall not be liable for loss of or damage to its contents and the Merchant shall cover any loss or expense incurred by the Carrier, if such loss, damage or expense has been caused by:
  - negligent loading, packing or stowing of the Container;
  - the contents being unsuitable for carriage in Container, or
  - the unsuitability or defective condition of the Container unless the Container has been supplied by the Carrier and the unsuitability or defective condition would not have been apparent upon reasonable inspection at or prior to the time when the Container was filled, packed or stowed.
- The Carrier does not accept liability for damage due to the unsuitability or defective condition of any equipment supplied by the Merchant.
- Containers supplied by or on behalf of the Carrier shall be returned to the Carrier with interiors clean, odour free to the point or place designated by the Carrier and in the same order and condition as handed over to the Merchant at the port of loading or any other inland destination and within the time prescribed in the Carrier's tariff or elsewhere. Should a Container not be returned in such manner the Merchant shall be liable for any deterioration, loss or expense incurred as a result thereof.
- Containers released into the care of the Merchant for packing, unpacking or any other purpose whatsoever are at the sole risk of the Merchant until reloaded to the Carrier. The Merchant shall indemnify the Carrier for all loss of and/or damage caused by delay to such Containers, Merchants are deemed to be aware of the dimensions and capacity of any Containers released to them.

## 19. Dangerous Goods

- The Merchant shall comply with all internationally recognised requirements and all rules which apply according to national law or by reason of international Convention, relating to the carriage of Goods of a dangerous nature, and shall in any event inform the Carrier in writing of the exact nature of the danger before Goods of a dangerous nature are taken into charge by the Carrier and disclose to it, if need be, the precautions to be taken.
- Goods of a dangerous nature which the Carrier did not know were dangerous, may, at any time or place, be unloaded, destroyed or rendered harmless, without compensation. The Merchant shall be liable for all expenses, loss or damage arising out of their handling over for carriage or of their carriage.
- If any Goods shipped with the knowledge of the Carrier as to their dangerous nature shall become a danger to any person or property, they may in a like manner be landed at any place or destroyed or rendered innocuous by the Carrier without liability on the part of the Carrier except to General Average.
- Any hazardous cargo to be clearly marked with an asterisk on page two overleaf.

## 20. Freight and Charges

- The freight payable hereunder has been calculated and based on particulars of the Goods furnished by or on behalf of the Merchant. The Carrier shall be entitled at any time to reweigh, remeasure or revalue the Goods and for this purpose to open and remove and examine the contents of any Container(s) and if the particulars furnished are found to be incorrect, the freight shall be adjusted accordingly with a surcharge of 30% of the adjusted freight and the Merchant shall also pay any expenses incurred by the Carrier in checking the said particulars.
- Freight shall be deemed completely earned on receipt of the Goods by the Carrier and non-refundable in any event, Goods and/or Vessel lost or not lost and shall be paid by the Merchant immediately without any set-off, counter-claim, or deduction or stay of execution but at latest before delivery of the cargo.
- Charges and/or expenses and/or claims, fines, penalties, damages, costs and other amounts which may be incurred or imposed upon Carrier by reason of any breach by Merchant of any of the terms and provisions of this Bill of Lading or of any statutory or regulatory requirement or to be paid by the Merchant as agreed and/or under the conditions of this Bill of Lading and/or under the statutory law are payable on demand shall be considered definitely payable in the manner as soon as the charges/expenses have been incurred.
- Merchants shall be jointly and severally liable to Carrier for freight, charges, expenses, demurrage, detention, advances and C&Y and all costs associated with the abandonment of the Goods or a refusal to deliver to the consignee to the delivery whether or not page two overleaf has been signed or "prepaid" or "received" so long as freight, charges, expenses etc. (see above) remain unpaid.

## 21. Lien

The Carrier shall have a lien on the Goods and any documents relating thereto which shall survive delivery of the Goods for any sums whatsoever payable by or chargeable to or for the account of the Merchant under this Bill of Lading and any contract preliminary hereto and for general average contributions to whomsoever due and for the cost and expenses of recovering such sums. The Carrier shall also have a lien against the Merchant on the Goods and any document relating thereto for any sums due from him to the Carrier in connection with any other shipment of the Merchant. The Carrier may exercise its lien at any time and place in its sole discretion and may dispose of or sell the Goods privately or by public auction without notice to the Merchant.

## 22. General Average

- General Average shall be adjusted at the York or place at the Carrier's option, and to be settled according to the York-Antwerp Rules 1994, this covering all Goods, whether carried on or under deck. The New Jason Clause, as approved by BIMCO, to be considered as incorporated here in.
- Securely including a cash deposit as the Carrier may deem sufficient to cover the estimated contribution of the Goods and any salvage and special charges thereon, shall, if required, be submitted to the Carrier prior to delivery of the Goods.

## 23. Both-to-Blame Collision Clause

The Both-to-Blame Collision Clause as adopted by BIMCO shall be considered incorporated herein

## 24. U.S. Trade

- In case the contract evidenced by this Bill of Lading is subject to the Carriage of Goods by Sea Act of the United States of America, 1936 (U.S. COGSA) then the provisions stated in the said Act shall govern before loading and after discharge and throughout the entire time the Goods are in the Carrier's custody.
- If the U.S. COGSA applies, and unless the nature and value of the Goods have been declared by the shipper before the Goods have been handed over to the Carrier and inserted in this Bill of Lading, the Carrier shall in no event be or become liable for any loss of or damage to the Goods in an amount exceeding US\$ 500 per package or customary freight unit.
- The Southern District Court of New York to have the sole jurisdiction in cases that are litigated for cargo shipped to or from the United States of America.

## 25. Non-Waiver and Severability

Nothing in this Bill of Lading shall operate to deprive the Carrier of any statutory protection or defence, immunity, exemption, limitation of or any other provision lawfully contained in applicable laws. The Terms and Conditions of this Bill of Lading (including all the terms and conditions of the Carrier's applicable tariff incorporated herein by virtue of Clause 3 above) shall be separable, and if any part or term hereof shall be held invalid, this shall not affect the validity or enforceability of any other part or term hereof.

## SAGG SHIPPING LINE LIMITED

### 44, Kroyler

### PANORAMA Residence

### BLOCK A, Flat 01

### 3120, Limassol

### Cyprus

### HE 345149

### FMC Organization No. 025875





**JAS FORWARDING S.A. (PTY) Ltd.**  
**PORT ELIZABETH BRANCH**  
 29 6TH AVENUE  
 WALMER PORT ELIZABETH  
 PHONE +27 (41) 450 1400  
 FAX +27 (41) 450 1401  
 WEBSITE WWW.JAS.COM

**CUSTOMS DECLARATION RESPONSE**  
**CUSDEC-CUSRES : RESPONSE**

**EDI**

**Customs Branch**

Customs Office Code : **PEZ**  
 Customs Office Name : **PORT ELIZABETH**

**Declaration Details**

CUSDEC Submitted : **2023-12-20 13:41**  
 CUSRES Received : **2023-12-20 13:41**  
 Broker TIN : **00518675**  
 Consignor/ Exporter TIN/ ID No. : **21975739 - CAPEKAROO INTERNATIONAL (PTY) LTD**  
 Consignee/ Importer TIN/ ID No. : **- IMPACT PRODUCTS LLC**  
 LRN : **00518675PEZ20231220199453**  
 MRN : **PEZ202312205006068**  
 Message Function : **9 - Original**  
 Assessment Date : **2023-12-20**

**Consignment Details**

Category RPC(Purpose) :	<b>H 60</b>
Port of Exit :	<b>PEZ</b>
Master Transport Document No. :	<b>CFRPEWR28084</b>
Master Transport Doc Date :	<b>2023-12-20</b>
House Waybill Number :	<b>PLZ37211051</b>
House Waybill Date :	
Transport Method Code :	<b>1(Sea)</b>
Voyage/ Flight Details :	<b>MAERSK VILNIUS, 351N</b>
Actual Departure Date :	<b>2023-12-30 00:00</b>
Estimated Departure Date :	
Country of Export :	<b>ZA</b>
Country of Destination :	<b>US</b>
Location of Goods :	<b>L2 - Zackpack Johannesburg Container Depot (Pty) Ltd.</b>
Remover Details :	
Number of Packages :	<b>115</b>
Part Clearance Quantity :	<b>0</b>
Total Weight :	<b>1428</b>
Customs Value :	<b>1037382</b>
Total Duties and Taxes :	<b>0.00</b>
Total Duties :	<b>0.00</b>
Total Sch1p2B :	<b>0.00</b>
Total VAT :	<b>0.00</b>
Total PP's :	<b>0.00</b>
Payment Method :	<b>F</b>
Agents Reference :	
Job Number :	<b>S307211051</b>
Customs Print Indicator :	<b>Y (CUSTOMS PRINTED RELEASE REQUIRED)</b>
UCR Number:	<b>3ZA21975739CINV1883S</b>

**Container Numbers**


**Customs Status**

CUSRES Status* :	<b>1 Release</b>
Case Number :	
Line Code Free Text Box :	

\* Release Authorities must verify the authenticity and accuracy of all CUSRES Notices presented to them.



# CUSTOMS WORKSHEET

FILE	S307211051	LRN	00518675	PEZ20231220199453	CPC	60	MRN	PEZ202312205060668	TRANSPORT DOC.	CFRPEWR28084
AGENT	00518675	JAS FORWARDING SA (PTY) LTD - CORPORATE	065	MAPLE STREET, POMONA EXT 49, KEMPTON PARK	JOHANNESBURG		ISSUED DATE	2023/12/20		
IMPORTER	IMPPTOTOW	IMPACT PRODUCTS LLC	02840	CENTENNIAL RD	TOLEDO OH 43617	UNITED STATES	VESSEL / FLIGHT	MAERSK VILNIUS / 351N		
EXPORTER	CAPINTOUH	CAPEKAROO INTERNATIONAL (PTY) LTD	01	KOOPERASIE STREET	JOUDTSHOORN	66200	HOUSE DOC.	PLZ37211051		

INVOICE NUMBER	1883	INCOTERM	CFR	CURRENCY	USD	VALUE	USD	EX. RATE	USD	VALUE	USD	CUMULATIVE	USD	EX. RATE	ZAR	VALUE	ZAR	CUMULATIVE	ZAR
TOTAL SUPPLIER INVOICE LINE VALUE					USD	55308.00	1.0000000		55308.00	0.053315	1037381.60					1037381.60			
TOTAL FREIGHT					USD	5442.00	1.0000000		5442.00										
TOTAL INSURANCE					USD	0.00	1.0000000		0.00										
TOTAL DUTABLE CHARGES					USD	0.00	1.0000000		0.00										
TOTAL NON-DUTABLE CHARGES EXCL. FREIGHT AND INS.					USD	0.00	1.0000000		0.00										
LESS NON-DUTABLE CHARGES					USD	0.00	1.0000000		0.00										
TOTAL CIF VALUE																			
LESS FREIGHT									5442.00							1139454.19			
LESS INSURANCE									0.00										
TOTAL FOB VALUE																			
TOTAL ADJUSTED FOB VALUE																			

LINE	COO	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SCH 12B	TOTAL DUTY	VAT	STAT QTY	UQ	
1	ZA	96039010			1	55308.00	0.00	18.75844753	0.00%	1037381.60	0.00	0.00	0.00	0.00	14640.00	NO	
<b>ENTRY TOTALS</b>																	
											1037382		0.00		0.00		

NOTES  
 1 - Rounded at Bill of Entry Line level

Charges Detail	Invoice	Charge	Dutiable	Included	Currency	Rate	Amount
1883	Freight		No	Yes	USD	0.053315	5442
							102072.59