

TERMS AND CONDITIONS
Quotation and Charges

1. DEFINITIONS AND INTERPRETATIONS

- 1.1 In these Conditions, the following words and expressions have the following meanings unless the context otherwise requires:
"Company" means [F&S Express (Hong Kong) Limited], the said company.
"Conditions" means the entire undertakings, terms, conditions and clauses embodied herein and includes the Company's terms and conditions printed on the front of the Shippers' Instructions and of the Company's form of transport document (including the Company's house air waybill or house bill of lading).
"Customer" means any person at whose request or on whose behalf the Company undertakes any business, or provides advice, information or services, and includes the party named as "shipper" or "consignor" on the front of the Shippers' Instructions and of the Company's form of transport document (including the Company's house air waybill or house bill of lading).

2. QUOTATIONS AND CHARGES

- 2.1 The Customer is primarily liable for the payment of all freight, fees, duties, charges and other expenses whether the same (or any of them) are to be pre-paid or to be collected.
- 2.2 The Customer shall pay to the Company all sums immediately when due without deduction or deferment on account of any claim, counterclaim or set-off. Payment to the Company is due as soon as an invoice is rendered. Payment shall be made in cash unless otherwise agreed by the Company.
- 2.3 The Company at its discretion may request an advance to cover fees, duties, charges, taxes and/or other expenses payable before the Company's invoice is rendered. Forthwith upon such request being made, the Customer shall make such advance to the Company.
- 2.4 Without prejudice to the foregoing provisions, when the Company is instructed to collect freight, duties, fees, charges or other expenses from any person other than the Customer, the Customer shall remain responsible for the payment of the same. The Customer shall forthwith upon demand pay the Company such freight, duties, fees, charges and other expenses or any balance thereof together with interest (if applicable) without deduction or deferment on account of any claim, counterclaim or set off (whether or not demand is made to such other person). Without prejudice to the generality of the foregoing, this provision shall apply if (inter alia) the goods are refused by the consignee or other person entitled to delivery or confiscated by the customs or other authorities or for any reason it is in the opinion of the Company not practicable or impossible to arrange for the delivery of the goods.
- 2.5 On all amounts overdue to the Company, the Company shall be entitled to interest calculated on a monthly basis from the date such accounts are overdue until payment thereof at 2% per month (compounded monthly) during the period that such amounts are overdue. The waiver of late payment interest is not permitted.
- 2.6 Quotations are given on the basis of immediate acceptance by the Customer and are subject to withdrawals or revisions by the Company. Further, unless otherwise agreed in writing by the Company, the Company, notwithstanding acceptance of the quotations by the Customer, shall be at liberty to revise quotations or charges with or without prior notice in the event of changes occurring in currency exchange risks, rates of freight, insurance premiums or any charges applicable to the goods.
- 2.7 Freight charges are usually quoted and charged on "chargeable weight" basis. Chargeable weight is the actual gross weight or volume weight, whichever is the higher. Volume weight is calculated by reference to the volume of the consignment (including packaging) divided by a certain factor. References to "per kilogramme" or "per ton" or "per pound" refer to the higher of the actual gross weight and the volume weight. Further details relating to the computation of freight charges will be provided to the Customer upon request. Customers are advised to obtain such details.

3. PAYMENT TERMS

- IMMEDIATELY
 7 days credit
 14 days credit
 30 days credit

Please examine this statement at once, if no error is reported within 15 days, this statement will be considered as correct.

4. PAYMENT METHODS

- 4.1 By Cheque - Please return the crossed cheque made payable to "F & S Express (Hong Kong) Limited" at least 3 working days prior to the "Due Date". Please write your company name and debit note number at the back of the cheque. Post-dated cheque will not be accepted. Receipt will not be issued for cheque payment.
- 4.2 By Telegraphic Transfer - Please transmit the invoice amount made payable to at least 3 working days prior to the "Due Date". Please write your company name and debit note number at the information column. Receipt will not be issued for telegraphic transfer payment.

Beneficiary : "F & S Express (Hong Kong) Limited"
Bank : The Hong Kong & Shanghai Banking Corp Ltd
Bank Address: 1 Queen's Road Central, Central, Hong Kong.
Account code : 178-795589-838
Swift Address : HSBC HKHHKHK

If you have any enquiries, please contact us at :

Tel : +852-27248318

Fax : +852-23167180

email : acct-imp@fsexpress.hk

URL : www.fsexpress.hk

By Post

F & S Express (Hong Kong) Limited
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Hong Kong