

This Freight Purchase Order (FPO) is issued subject to the terms & conditions detailed in the signed Framework Agreement that exists between SCI and the Freight Supplier. Where no such Framework Agreement exists, the terms & conditions of purchase on the back of this document will apply. For the avoidance of doubt, any other terms & conditions, including those of the Freight Supplier which are attached to a quotation or invoice, shall not apply.

Date:	< Enter >	Associated FQR No:		Freight Purchase Order No:	< Enter >
Framework Agreement Reference	Ship From Country at Origin	Ship to Country at Destination	Associated Route Risk Assessment No(s) (if relevant)		
			< Enter >	< Enter >	

FREIGHT SUPPLIER - NAME & ADDRESS		SAVE THE CHILDREN INVOICING - NAME & ADDRESS	
Company Name:		Contact Person:	< Select >
Contact Person:		Contact Phone:	
Contact Phone:		Contact Email:	
Contact Email:		Contact Address:	
Contact Address:			

CONSIGNMENT DETAILS INFORMATION		GOODS SUPPLIER COLLECTION - NAME & ADDRESS	
Shipment Priority and Scope of Delivery:		Company Name / Contact Person:	< Select >
Goods Supplier Incoterms*:		Contact Phone:	
Goods Required at Ship to City by Date:		Contact Email:	
Primary Mode of Transportation:		Goods Collection Address:	
Freight Supplier Incoterms*:			
Duty and Taxes Payable at Destination:			

GOODS CONSIGNEE - NAME & ADDRESS	
Contact Person:	< Select >
Contact Phone:	
Contact Email:	
Ship to Named Place at Destination:	< Select >

INSURANCE AND BILLING TERMS		GOODS SHIP TO - NAME & ADDRESS	
Insurance Required:		Contact Person:	< Select >
Freight Billing:		Contact Phone:	
Additional Billing:		Contact Email:	
Freight Service Payment Terms:	Days	Ship to Named Place at Destination:	< Select >

\*All Incoterms are according to INCOTERMS® 2020 \*\*Please note the mandatory routing requirements

GOODS CHARACTERISTICS INFORMATION											
Goods Value:		Number of Handling Units:		Handling Units Type:		Goods Packaged in a Stackable Format?					
Project code (7 digit)	SOF code (8 digit)	IPR no.	GPO no.	Description of Freight Service Required	Total Estimated Net Weight (kg)	Total Estimated Gross Weight (kg)	Total Estimated Volume (m <sup>3</sup> )	General Cargo?	Temperature Controlled?	Controlled Drugs?	Dangerous Goods?
< Enter >	< Enter >			Freight services to transport goods identified on GPO from Goods Supplier (see details above) to SCI nominated Name Place at Destination							

Note: for additional / specific details of the goods that require freight services, please see the associated Freight Quote Request (FQR) or Goods Purchase Order (GPO)

**FREIGHT SUPPLIER CHARGING ELEMENTS DETAILS**

Known International Freight Charge Elements - Actual Cost Incurred Shown											TOTAL KNOWN FREIGHT COST
ORIGIN TRANSPORT CHARGES	FIXED ORIGIN ACCESSORIAL CHARGES	ORIGIN X-RAY CHARGES	ORIGIN SECURITY HANDLING CHARGES	PORT TO PORT RATE	COURIER CHARGES	DESTINATION PORT TO FINAL DESTINATION (Transport Costs)	FIXED DESTINATION ACCESSORIAL CHARGES	DOCUMENTATION HANDOVER FEE	FREIGHT INSURANCE		USD 0.00

Variable International Freight Charge Elements - Rate & Calculation Unit Shown											TOTAL VARIABLE FREIGHT COST
VARIABLE ORIGIN ACCESSORIAL CHARGES	ADDITIONAL ORIGIN HANDLING CHARGES	DESTINATION ADDITIONAL SCREENING CHARGES	DEMURRAGE CHARGES	VARIABLE DESTINATION ACCESSORIAL CHARGES	DESTINATION SECURITY CHARGES	DESTINATION CUSTOMS BROKERAGE CHARGES	DESTINATION STORAGE CHARGES	DESTINATION CUSTOMS AUTHORITIES INSPECTION			USD 0.00
per shipment	per shipment	per shipment	per day incurred	per shipment	per day incurred	flat fee	per day incurred	per shipment	per shipment		

Note: the above variable charges are provided by the Freight Supplier where known. Where a rate for a variable charge is not known/provided it does not mean that the charge element will not be incurred

Additional Freight Supplier Comments:	
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The Freight Purchase Order number must be quoted on all correspondence and documents including delivery note and invoice

Prepared by: Country Office Freight Procurement Lead	Authorised by Budget Holder (authorised under SoD):
Confirms accuracy of FPO and procedural compliance to SCI policies	Financial authorisation / verification of budget (commitment to spend)
Name: < Select >	Name:
Position:	Position:
Signature:	Signature:
Date:	Date:

Freight Supplier Acceptance:	Freight Supplier Stamp (if not available then signatures only)
Name:	
Position:	
Signature:	
Date:	