

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:											
GOODS SUPPLIER COLLECTION - NAME & ADDRESS						Company Name / Contact Person: < Select >					
Contact Phone:						Contact Phone:					
Contact Email:						Contact Email:					
Goods Collection Address:											
GOODS CONSIGNEE - NAME & ADDRESS						Contact Person: < Select >					
Contact Phone:						Contact Phone:					
Contact Email:						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:						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 (m³)	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										
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	TOTAL KNOWN FREIGHT COST
										USD 0.00
Variable International Freight Charge Elements - Rate & Calculation Unit Shown										
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		TOTAL VARIABLE FREIGHT COST
										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:			