
Cost Acceptance

Company: _____

Please charge our account no. _____ for:

- Demurrage
- Hazardous Storage
- MPI Inspection Movement
- Customs X-ray Movement
- Customs Inspection Movement
- CCTV footage*
- Other (please specify) _____

On the following containers:

Please reference the following job or PO # on your invoice: _____

Name of employee: _____

Date: _____

For Fergusson containers please e-mail this acceptance through to both Transport Co-ordinators assistd@poal.co.nz and Customer Service customerservice@poal.co.nz
For Multi Cargo containers please e-mail this acceptance through to both Transport Co-ordinators mcroad@poal.co.nz and Multi Cargo team mcops@poal.co.nz

Please refer to our price schedule for the current rates
<https://www.poal.co.nz/operations/shipping-and-cargo/price-schedule>

Note: any invoice queries should be made within 7 days of receipt of the invoice.