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# 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](mailto:assistd@poal.co.nz) and Customer Service [customerservice@poal.co.nz](mailto:customerservice@poal.co.nz)  
For Multi Cargo containers please e-mail this acceptance through to both Transport Co-ordinators [mcroad@poal.co.nz](mailto:mcroad@poal.co.nz) and Multi Cargo team [mcops@poal.co.nz](mailto:mcops@poal.co.nz)

**\*CCTV footage requests:**

- \$100+gst – for the initial request (minimum charge of 90mins);
- \$85+gst – for every additional hour thereafter (in situations where 90 mins is not sufficient);
- \$15+gst – for USB stick if CCTV footage is required to be copied onto an external device for customer

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