

Procurement Lifecycle Document for Sealanes

CUAGRO2019 – Common Use Arrangement for Bulk Groceries and Fresh Produce

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Last updated: 22 October 2021

Sealanes

ABN: 55 009 121 331

ACN: 009 121 331



Contact information

Anne-Marie Page

Phone: (08) 9432 8800

Mobile: 0427 777 021

Email: fscontracts@sealanes.com.au

Websites: www.sealanes.com.au

Postal Address: PO Box 658, South Fremantle, WA 6958

Admin hours: Monday to Friday 7.00am to 5.00pm

Buying methods

Place an Order

You can use the CUA Order Form or your organisation's own order form to make a purchase from Sealanes. Please make sure that you quote the CUA number "CUAGRO2019".

Option A – Use CUA Order Form or Agency Order Form

Step 1: (if required): Use email or phone to communicate with the Contact Person for Customer Orders – Contracts Team – via the enquiries email address as per the contact details on page 2 to set up a CUAGRO2019 Account.

Step 2: Fill in the CUA Order Form or your organisation's own order form with the products you require.

Step 3: Send the CUA Order Form to Supplier Name via a dedicated email address – fscontracts@Sealanes.com.au for fulfilment. If you have any questions, contact the Contracts customer service team via the details on page 2 for further information.

Option B – Use Supplier Name's Website Ordering System

Step 1: (if required): Use email or phone to communicate with the Contact Person for Customer Orders – Contracts Team – via the enquiries email address as per contact details on page 2 to set up a CUAGRO2019 Account and Login details for the Supplier Name website.

Step 2: Browse the Supplier Name website and select the required products.

Step 3: Either pay online via the Supplier Name website or indicate that you will pay on your Account in the near future. If you have any questions, contact Accounts Receivable [team](#) via the details on page 2 for further information.

Minimum Order Thresholds

Minimum Order Threshold Product Conditions	\$ Threshold	Volume Threshold (cartons, crates etc)	Orders Below Threshold Accepted (YES/NO)	Delivery Fee (for Orders below threshold)
N/A	\$150	N/A	Yes	Price on Application

Payment of invoices

Either pay online via the Supplier Name website, or pay on your Account via EFT – Account details as follows:

BSB: 013-006

Account Number: 836 952 116

Contact: acctrec@sealanes.com.au

Delivery

Perth metropolitan area and the City of Mandurah

Free delivery is available to any nominated delivery point located within the Perth Region and the City of Mandurah, including any nominated carrier's depot where consignment to country areas is involved. Free delivery to these locations applies for both Standard Products and Non-Standard Products.

Products will be delivered free-of-charge to your site within 24 hours (business days) of ordering for stocked lines. Special buys require 48 hours minimum (working days).

Regional Deliveries

For Regional orders, the order timeframes are as follows:

- Third party transport requires 48-hour notice to dispatch date for stocked lines. Special buys require 72-hour notice (working days)

We will deliver to 3rd Party transport companies within the Perth Metro region free of charge. Transport can be arranged for regional sites, price guide below:

Region	Deliverable Location (Yes/No)	CUA Delivery Cost (\$)	Details/Exceptions
Gascoyne Region: Carnarvon within 20km	YES	Dry \$0.18ckg Chiller \$0.20ckg	KG Rate Standard Pallet
Gascoyne Region: All Other Locations	YES	Unable to Quote	
Goldfields-Esperance: Esperance within 20km	YES	Dry 0.36ckg & Chiller 0.48ckg	KG Rate Standard Pallet
Goldfields-Esperance: Kalgoorlie-Boulder within 20km	YES	Dry \$120.00 Chiller \$130.00	KG Rate Standard Pallet
Goldfields-Esperance: All Other Locations	YES	Dry 0.36ckg Chiller 0.48ckg	KG Rate Standard Pallet
Great Southern: Albany within 20km	YES	Dry \$114.00 Chiller 135.00	Standard Pallet Space
Great Southern: All Other Locations	YES	Dry \$144.00 Chiller 165.00	Standard Pallet Space
Kimberly: Kunnunara within 20km	YES	Dry \$360.00 Chiller \$390.00	Standard Pallet Space
Kimberly: Other Locations	YES	Dry \$410.00 Chiller \$440.00	Standard Pallet Space
Mid-West: Geraldton within 20km	YES	Dry \$110.00 Chiller \$120.00	Standard Pallet Space
Mid-West: All Other Locations	YES	Dry \$130.00 Chiller \$160.00	Standard Pallet Space
Peel: All Locations Except City of Mandurah	YES	Standard \$108.00 per hour	Sealanes truck or Courier
Pilbara: Port Hedland within 20km	YES	Dry \$220.00 Chiller \$240.00	Standard Pallet Space
Pilbara: All Other Locations	YES	Dry \$270.00 Chiller \$290.00	Standard Pallet Space
South West: Bunbury within 20km	YES	Dry \$95.56 Chiller \$125.56	Standard Pallet Space
South West: All Other Locations	YES	Dry \$145.60 Chiller \$170.70	Standard Pallet Space
Wheatbelt: Northam within 20km	YES	Dry \$120.00 Chiller \$140.00	Standard Pallet Space
Wheatbelt: All Other Locations	YES	Dry \$170.00 Chiller \$190.00	Standard Pallet Space

Discounting

Bulk Order Discounts

Sealanes may offer Bulk Order Discounts, dependant on the Product ordered and the size of the Order. Sealanes work with suppliers to Offer bulk pallet buys, including clearance lines.

Non-Standard product discounts

Category	Subcategory	Minimum Discount
All Categories	All subcategories	20%

Disposal and recycling

Sealanes provides a packaging collection service for Customers in the Perth Metropolitan Area. For further details, please contact Customer Service who can be contacted via the details on page 2.

Return of rejected goods

Where prior to acceptance, the Products delivered are found to be unsuitable for acceptance due to sub-standard quality, the Customer may reject any or all of the Products ordered.

To reject the Products, the Customer must notify the Contractor within three (3) Business Days for non-perishable and one (1) Business Day for perishable or fresh produce. The Products must be removed at the Contractor's expense within such reasonable time as the Customer may direct.

Should the Contractor fail to duly and properly remove the rejected Products within the time specified by the Customer, the Customer shall be entitled to have the rejected Products returned at the Contractor's risk and expense to the Contractor's premises, whereby the Contractor must afford every facility to accept the return of the Products.

Please contact fscontracts@Sealanes.com.au if any goods are required to be collected. A pickup slip will be emailed back as proof of collection.

For urgent issues please contact Anne-Marie Page on 0427 777 021 or annemp@sealanes.com.au

Account management and invoicing

If required, Sealanes must provide consolidated invoicing in specific formats as agreed with the Customer. The Account Manager for Customer queries and invoicing is Anne-Marie Page who can be contacted via the details on page 2.

Contact information

General enquiries

Admin

Anne-Marie Page

Phone: (08) 9432 8800

Mobile: 0427 777 021

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