"All Information concerning the Candidate is furnished to the Client in strict c onfidence. The Client may not divulge this information to any third party, nor c ontact the Candidate's present employer, nor take references without prior consultation with MPC Recruitment"

Position Applied For:
Trade Systems Administrator
Candidate Name:
Laura Moodley
MPC Consultant Name:
Elmarie Muhl
MPC Consultant's Contact Details:
(031) 562 8001
Date Referred:
26th July 2016

Personal Details
Surname:
Moodley
First Names:
Laura Selvarani
Nationality:
South African
Language Proficiencies:
English and Afrikaans
EE/AA Status:
EE (Asian Female)
Availability:
30 Days

Career Summary Company Position Duration CMA-CGM Africa Cost Control Audit Feb 2015 - Present Toyota SA Manufacturing Exports - Project Manager July 2014 - Feb 2015 Hapag - Lloyd Africa (Pty) Ltd Customer Service Co-ordinator - Documentation Customer Service Co-ordinator - Bookings Customer Service - West Africa / Documentation Aug 2006 - Nov 2013 Delmas Shipping Traffic Department Sept 2004 - July 2006 Diamond Shipping (Pty) Ltd Export Freight Transmission

Aug 2003 - Aug 2006 Diamond Shipping (Pty) Ltd Personal Assistant June 2001 - July 2003 Seacargo Import Release Clerk Apr 2000 - June 2000 Famous Pacific Shipping (Pty) Ltd Import Freight Controller Jan 1999 - Dec 2000 Transworld Freight Personal Assistant / Administrator Nov 1997 - Dec 1999 Spectrans Road Freight Admin / Invoicing Clerk June 1996 - Jan 1997

Academic History
Qualification:
Matric with Exemption
Date Completed:
1995
Institution:
Kharwastan Secondary School

Computer Skills
Programs/Systems :

MS Office (Word, Excel, PowerPoint and Outlook), Navis, Oracle, Afsys, ABS, Sun Systems V5.0, JD Edwards, AS400 / Logitrak, Freight Information Systems, SAP and Internet

Additional Training and Skills
MS Excel Level 2 iSolve - CMA CGM
Masibonisane (Working through conflict) - Hapag-Lloyd
Project Management - Hapag-Lloyd
Presentation Skills (Basic) - Hapag-Lloyd
Personal Productivity (Basic) - Hapag-Lloyd
Overview on the Export Process - Hapag-Lloyd
Certificate in Reefer and Cold Treatment - School of Shipping Institute
Certificate in Customs & Forwarding - Maritime Institute CC

Laura Moodley Resumé of Career to Date

Company Name :
CMA-CMG Africa
Type of Industry :
Shipping Line
Period of Employment :
February 2015 - Present
Position :
Cost Control Audit
Duties :

Respect of our Agent's contractual obligations
Management of contracts (Suppliers & Agents)
Validation of our Agent's process of controlling and approving invoices
Detailed control of operational costs
Recording of controlled accounts in Cost Control Follow up (CCFU)

Recording of controlled accounts in Cost Control Follows

Readjustment of non-contractual charges

Recovery of outstanding Debit Notes

Proceed to cost analysis in order to minimize the level of expenses debited in the CDA

Proceed to cost analysis in order to optimize the revenue for the Line Audit the Principal's accounts in Agencies

Report to Head Office via the use Cost Control Reporting tools (BCC, BCL, CCFU, KPI)

Have a detailed schedule reflecting the voyages calling at your port Receive a PCR (from Agent or from Information System) for each voyage Make an estimation of expected costs using a cost control matrix Receive from Agent a Monthly General Account (MGA)

For each MGA received, ensure that all amounts debited (or credited) are support ed by adequate documentation

Check each amount debited or credited in accordance with Agent's and suppliers' contractual obligations

Complete the cost control matrix with the actual figures debited  $% \left( 1\right) =\left( 1\right) \left( 1\right) \left($ 

In case of discrepancy, approach the Agent for correction

Log on to CCA for an automated control of variable costs

Log on to CCFU to record the control carried out

Follow up and ensure respective credits due to the Lines are received and accura tely recorded in DN module or in KPI

Reason for Leaving :

Role is more finance orientated; Laura would like to get back into a more Trade and Shipping Administrator role.

Company Name :
Toyota SA Manufacturing
Type of Industry :
Automotive
Period of Employment :

July 2014 - February 2015 Position : Exports - Project Manager Duties :

Ongoing communications (Bi-monthly meetings) with key agents & direct distributo rs in both the Africa & Europe markets. The emphasis in this position is to be t he key window/contact to Toyota South Africa for all distributor enquiries (Prob lem solving)

PADAC coordination and support (Biannual conferences) Support and kaizen training and all related touch-points with Distributors. Prepare and coordinate monthly Exports Exco packs for Exec meeting.

Provide support to distributors on volume enhancements activities and any other matter that have influence on future orders. Manage and understand clearly any i nternal business requests prior to consultations with key distributors (Financia 1, Logistics or any other related queries)

Ensuring roll out of idea's or concepts raised at Executive level.

Support and develop new staff within the Export department.

Be able to understand key internal processes to ensure best practice comparisons

Keep distributors aware of issues that may impact on planned deliveries.

General communication Reason for Leaving:

Contract role

Company Name :

Hapag - Lloyd Africa (Pty) Ltd

Type of Industry:

Shipping

Period of Employment:

August 2006 - November 2013

Position :

Customer Service Co-ordinator - Documentation

Customer Service Co-ordinator - Bookings

Customer Service - West Africa / Documentation

Duties :

As Customer Services Co-ordinator - Documentation:
Receive shipping instructions and capture bills directly or via Edi
Retrieve revenue and cross check with sales and create prepaid invoices
Liaise with operations for confirmation of loaded containers.
Transmit manifest to US and Canada Customs
Releasing bills upon receipt of payment
Provide customer with shipping details
Handle customs acquittals

As Customer Service Co-ordinator - Bookings: Create and distribute booking confirmations Receive and evaluate bookings directly or via Edi

Update request from customers ■■■■■■■

Retrieve Revenues and cross check with Sales Department

Liaise with Operations for Transport and equipment availability ■

Communicate with customers in case of exception handling of shipments

Provide customers with shipping details

Updating Navis

As Customer Service - West Africa / Documentation:
Handling all types of Claims for South Africa and West Africa
Liaise closely with the legal dept in Hamburg
Co-ordinate with West Africa in all customer related issues
Monitor the demurrage in West Africa on a daily basis
Assist with the rate request for West Africa
Monitor the vessel allocation
Vessel clean up
Reason for Leaving:
Resigned - frustrating working environment

Company Name :
Delmas Shipping
Type of Industry :
Shipping
Period of Employment :
September 2004 - July 2006
Position :
Financial Logistics Cost Controller
Duties :

## DCT Control:

check and verify empty expenses/tariffs and quantities, reconciliation of the same

Demurrage - Agent and cabotage demurrage retrievals and reconciliation.

Organization of container cabotage

Rates and payment & other decisions of same made by myself.

Raising invoices for container sold, lost and repositioned for other lines Ordering and supplying of container seals nationally and internationally, co-ord ination of same delivery to various ports.

Tracking of overdue and cost related containers.

Attend weekly meetings with Logistics manager to present Logistics issues and figures.

## Cost Control:

On monthly basis check all disbursements received from agents during the month a nd forward to the disbursement capture department for capture into the general l edger within the deadlines set by the cost control manager.

Maintain a file in conjunction with the Line manager of all Agency contracts Ope rational Agreements entered into by the line which concern amounts charged to the line

Maintain a standard cost data for all ports serviced by the line. This cost book contains at all time the most current rate agreements.

Ensuring that all costs charged to the line agree to the port and stevedore tari ffs and have been approved by the Line management

Where quantities and / rates charged to the line are not in accordance with the agreed tariffs / quantities these charges are to be timeously queried with the r elevant agent and followed through to resolution.

On a monthly basis prepare the variable and fixed costs estimates per leg, per v oyage, per service

Ensure that all documentation relating to Income and Expenses of the line that a re processed to general ledger are valid and accurate, processed to the correct account and correct amounts logged within the prescribed time frames.

A report to be issued monthly, to the Cost Control Manager for all outstanding queries  $\ \ \,$ 

Update & maintain records of all costs received & variances recorded per port per voyage.

Ensure that all deadlines as set by the Head Office and Line management are met without exception

Perform and Ad hoc queries, studies and analysis that may be required by managem ent from time to time.

Reason for Leaving : Better Prospects

Company Name :

Diamond Shipping (Pty) Ltd

Type of Industry:

Shipping

Period of Employment:
June 2001 - August 2006

Position :

Export Freight Transmission

Promoted from Personal Assistant

Duties:

As Export Freight Transmission
(August 2003 - August 2006):
Advising clients of vessel availability
Taking bookings fro clients, making bookings with the lines
Ensuring Rates in Afsys
Final check point for manifest and booking lists
Final check point for haz declarations, port pre-requisites
Transmission of manifest to overseas agents
Constant liaison between Client and overseas agents

Assisting and rectifying queries that arise and liaising with the line

As Personal Assistant
(June 2001 - July 2003):
Liaising with top business people locally and Internationally
Petty Cash, Debtors and creditors
Managing Finance managers diary
Scheduling and manage internal and external meetings
Organization of Banquets and venues
Reason for Leaving:
Offered a better opportunity

Company Name:
Seacargo
Type of Industry:
Shipping / Freight Forwarding
Period of Employment:
April 2000 - June 2000
Position:
Import Release Clerk
Duties:

Admin duties
Release functions
Imports and exports
Reason for Leaving:
Temp Assignment

Company Name :
Famous Pacific Shipping (Pty) Ltd
Type of Industry :
Shipping
Period of Employment :
January 1999 - December 2000
Position :
Import Freight Controller
Duties :

Receive documents from Groupage consolidator
Check and verify documents against manifest and release instruction
Liaise with Groupage consolidator to rectify any apparent discrepancy and pertin
ent Documentation
Prepare and pass arrival notification
Attend to FCL's and co-load's
Liaise with Groupage consolidator regarding discrepancies, shortages/ excesses n
oticed during unpacking
Monitor outstanding releases, attend to all trade line queries
Reason for Leaving:
Better prospects

MPC Recruitment Group | [Insert Consultant's Name Here]
[Insert Position Applied For Here] | [Insert Applicant's Name Here]
PAGE \\* MERGEFORMAT 2

PAGE \\* MERGEFORMAT 2

■Candidate Name ■ | ■Laura Moodley XE

■MPC Consultant Name ■ | ■Laura Knight