



LOGISTICS EXPERTS FOR RUSSIA & CIS MARKET

GENERAL TARIFF CONDITIONS

Tariffs are based on collection of the goods in The Netherlands / Belgium and delivery to consignees SVH Bonded warehouse in Russia & CIS countries.

1 pallet, 120 x 80 cm	660 kg
1 pallet, 120 x 100 cm	825 kg
1 LDM	1650 kg
FTL / FCL	20.500 kg

- Tariffs are including:
 - Collection cargo in the Netherlands, Belgium (zip code 2300-2499, 3900-2999, 3600-3699, 3900-3999)
 - Handling and storage (max 1 week) cargo in Warehouse Bemmelen / Netherlands
 - DOT / Diesel surcharge will be monthly updated
 - CMR documentation, TIR Carnet, e-TIR, DKD
 - Rates valid for commodities with up to 5 HS codes.
Over 5 HS codes: additional EUR 35,- per shipment

Fees and charges applicable

1. Additional collection fee's and condition's

- Extra surcharge for collection of cargo in the rest of Europe in agreement with client.
- 1 hour free for loading of LTL cargo and 2 hours free for FCL / FTL cargo – extra € 45,- per starting hour
- 1 Day free for LTL and 2 Day's free for FTL/FCL for customs and unloading of the cargo in Russia.
- 2 Day's free for LTL/FTL for customs and unloading of the cargo in Ukraine
- Additional:
 - Day 1-3 = EUR 150 each day
 - Day 4 – 7 = EUR 200 each day
 - Day 8 < = EUR 250 each day
- Additional costs DOOR delivery for LTL shipments EUR 170,-
- Rates are subject to additional convoy (if needed).
- Transport under FENEX conditions (deposited at the Registry of the District Courts at Amsterdam, Arnhem, Breda and Rotterdam on 1 July 2004)

2. Documentation fee

- Extra charges € 45,- preparing Export declaration and € 70,- preparing Transit document
- For all IMCO (ADR) cargoes an additional 10% surcharge with min of EUR 135,-
- For IMCO cargoes class 6.1 a toxicological expertise is required. An additional charge of € 75,- per consignment will be applicable for these cargoes in case of such expertise.
- Due to additional measures of control for IMCO cargoes some cargo can be subject to toxicological and hygiene inspection due to requirement of the State Authorities. In this case all additional charges are for cargo account



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Documentation

In order to achieve the best possible performance we need the following information/documents, preferably before relevant commodities will arrive at SVH Bonded Warehouse Russia & CIS countries.

Commercial invoice must contain the following:

- Full detailed description of goods and purpose of use
- Material / Model / Part Number / Article / Technical parameters / chemical Composition
- Trade Mark / Name of Manufacturer as indicated on the label/name plate of the Goods
- Country of origin
- Name of Manufacturer
- Net weight of each line/position
- Quantity of pieces
- Quantity of Packages
- Unit price (Currency is Mandatory)
- Total Price (Currency is mandatory)
- Number and date of trade Contract
- Number and date of invoice
- Legal Address of both parties (Consignor and Consignee) in accordance with the company registration documents of the Consignor and Consignee
- Delivery address of Consignee
- Phone number and contact person at the Consignee
- Insurance cost (for Incoterms: CIP, CIF)
- Freight cost (for Incoterms CIP, CPT, CIF, DDU)
- Gross weight in total
- HS (Tariff) Code of each item – the first six digits should be supplied
- Signature of Consignor
- Stamp of Consignor (where available)
- Delivery terms (Incoterm)
- Payment terms as per trade contract

Copy of insurance certificate with insurance amount (for incoterms: CIP, CIF), where insurance is part of contract/shipping requirements

Price verified by seller

The Customs Authorities need to know that the declared price/value on the invoice is that at which any other company can buy the same goods. This can be a price list verified by the seller's stamp or a link to a web page or catalogue or similar documentation.

Copy of export declaration *(where required in your country of export)*

Permissions where required by your HS Tariff coding *(e.g. if drugs being exported you may require an export license or similar)*



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Your business partner (the consignee) will need to provide:

- Charter Registration Documents
- Trade Contract
- Signed Brokerage contract if Customs Broker's Service is used
- Passport of Import Deal (a special document of currency control issued by the importer's bank)
- Translation of invoice
- Customs fees, duties and taxes payable in accordance with customs legislation and brokerage fees if customs clearance is provided by Customs broker

Packing list

Packing list is required for all shipments and must contain the same information as your Commercial Invoice.

Certificates

Permits, licenses and certificates issued by Authorities (e.g. Import permits etc...) where required by HS (tariff) code

- Sanitary certificate (where applicable), copy;
- Veterinarian certificate (where applicable), original + for raw meat products and similar goods receiver's import license number;
- Ecology permission for aerosols and similar goods (where applicable), copy verified at notary service;
- phito sanitary certificate (where applicable), original only and import license copy.

Payment and validity

All above mentioned charges and conditions as well as rates quoted are valid until further notice. Omniway B.V. reserves the right to amend or alter these conditions/charges/rates with immediate effect.

By sending us an order you agreed with our conditions/charges/rates.

Payment within 30 days after POD and Invoice but may in each case be tuned.