



Red Highligh means there is Update

EXPORT

FCL (Full Container Load)

19-Aug-20

No	Details	Currency	Charges
1.	Pick-up Charges - FOT		please see trucking charges List
2.	Green Line / Yellow Line Handling	per container	IDR 475,000.00
2.1.		thereafter, per container	IDR 175,000.00
3.	PDE/ EDI Transfer Fee	per shipment	IDR 150,000.00
3.1.	Export Declaration Fee	minimum, up to 10 lines entry	IDR 150,000.00
3.1.1.		thereafter per additional line	IDR 2,000.00
4.	Terminal Handling Charges (THC), Delivery Order Fee,		Due to port charges (for estimation charges please contact our CS team)
4.1.	Repair, Demurrage, Storage, Lift Off and Other Port Charges		
5.	B/L Fee	per B/L	IDR 200,000.00
5.1.	Administration Fee	per shipment	IDR 150,000.00
6.	Compliance Fee	per shipment	IDR 60,000.00
7.	Shipment Handling Fee	per shipment	IDR 475,000.00

No Accessorial Services

1.	Fumigation - if requested		please contact our Pricing team (jktpricing@hartrodt.id)
2.	ISPM 15 Charges - if requested		please contact our Pricing team (jktpricing@hartrodt.id)
3.	Certificate Of Origin - if requested	per certificate	IDR 350,000.00
4.	Escort - if applicable		please contact our Pricing team (jktpricing@hartrodt.id)
4.1.	Waiting time for trucking - if applicable	the first two (2) hours	free of charge
4.2.		thereafter per hour / truck	IDR 100,000.00
5.	Handling, depends on the Custom Response		
5.1.	Red Line Handling	per container	IDR 750,000.00
5.1.1.		thereafter, per container	IDR 175,000.00
5.2.	Red Line Inspection Handling - if applicable		please contact our Customer Service Representative (csjkt@hartrodt.id)
6.	All Risk Cargo Insurance - if requested	per shipment	please request premium list
6.1.		insurance certificate	IDR 600,000.00
7.	Service Fee	per shipment	IDR 300,000.00
8.	Telex Release - if requested	per shipment	IDR 435,000.00
9.	Courier Service - if requested		as per courier tariff

*Local charges subject to VAT

Terms and Conditions:

1. All business is conducted in accordance with our "Standard Trading Conditions of Indonesian Logistics and Forwarders Association (ILFA)", a copy is available upon request or at <http://ilfa.or.id/tentang/stc-alfi-ilfa>
2. Importer must have following documents:
 - NIB, NPWP.
 - Permits – if required.
 - Original Commercial Invoice / Packing List / FBL / Copy OBL / Insurance / Authorization letter (Surat Kuasa).
3. Exporter must have following documents:
 - NIB, NPWP.
 - Permits – if required.
 - Original Commercial Invoice / Packing List / Insurance.
3. All quoted charges and rates are payable in IDR (Indonesian Rupiah) based on Government tax rate on the invoice date.
4. Shipment is assumed to be general cargo / non hazardous for transport by air/sea/road as per IMDG/ICAO/IATA and National Regulations unless specifically mentioned. The shipper must declare any dangerous or potentially dangerous goods.
5. Our proposal is subject to acceptance of Our transport Bill of Lading / Air Waybill and Letters of Credit must be worded accordingly.
The rates quoted are based on information (e.g. weight, measurements, volume) provided.
Airfreight calculated per weight or measurement (W/M) ratio of 1 : 6 (1 cubic metre = 167 kilos chargeable weight).
Seafreight calculated per weight or measurement (W/M) ratio of 1 : 1 (1 cubic metre = 1,000 kilograms chargeable weight).
6. Our haulage rates are subject to suitable site access and standard cartage procedures. Additional charges may apply for special vehicles, delivery or pick up procedures, permits, etc.
7. Disbursements are payable in advance and prior to cargo delivery or handover of documents, unless otherwise agreed.
(Disbursements are e.g. overseas freight, storage, warehousing, demurrage, Duties and Taxes, customs inspection, extraneous customs and quarantine fees or charges, Penalties). If pre-finance in advance freight rates are subject to 2% Advancing fee/ Collection fee.
8. The quotation is exclusive of Duties, Taxes, Inspections, DG surcharges, Permits, Port Charges, Storage or Demurrage or any other third party charges.
9. Shipment is not insured unless specifically mentioned, we strongly recommend insurance is purchased. Our liability for a claim is limited to claims based on mismanagement for the maximum amount of "Limited Liability" as per international/local laws.
10. We act as agent for handling shipments but not physically executing, and as such are not liable for claims for damage or loss of cargo.
Such claim must be directed to the 3rd party (carrier, haulier, etc) found at fault or liable or responsible for such claim.
This is subject to Carriers choice Terms & Conditions.
11. Consent is explicitly given for the reception, usage, storage and processing of data under Indonesia Personal Data Protection Law including transmission of data to third parties relevant and required for the business transaction and/or performance contained herein.
12. Any Booking Cancellation will incur a Cancellation Fee (if applicable).
13. Where a Letter of Credit is involved, freight must be settled outside the Letter of Credit.
14. Business is conducted on C.O.D. basis, unless Credit Terms are approved by us and communicated in writing prior to commencement of business.
We reserve the right to charge monthly interest for unpaid overdue invoices.
15. Payment method:
 - a. Please arrange direct payment into our account, details as stated on the invoice.
 - b. Please confirm payment via separate remittance advice, preferably by email to ar@hartrodt.id
16. By accepting our service and/or requesting us to proceed with a shipment or other service as per quotation all charges quoted and the Terms & Conditions from ILFA and aforementioned are fully understood and contractually agreed and consented to.
17. All rates are subject to General Rate Increases (GRI), Peak Season Surcharges (PSS) and/or other surcharges valid at time of shipment (V.A.T.O.S.)
18. All cargoes to be suitably packed for transportation by air/sea.