



Red Highlight means there is Update

IMPORT

FCL 19-Aug-20

No	Details		Currency	Charges
1.	Agency Fee	per shipment	IDR	1,000,000.00
2.	Green Line Handling	per container	IDR	950,000.00
2.1	Thereafter per container	per 20'GP	IDR	150,000.00
		per 40'GP	IDR	300,000.00
3.	Red Line Handling	per container	IDR	1,250,000.00
3.1	Physical Cargo Inspection - if required			please contact our CS team
4.	EDI Fee - up to three (3) lines	per shipment	IDR	250,000.00
4.1		thereafter per additional line	IDR	2,500.00
4.2	Repeated Submission Of Customs Application Data "NOTUL" - if required	per additional submission	IDR	150,000.00
5.	Administration Fee	per shipment	IDR	500,000.00
6.	Storage, Demurrage, Detention, Container Repair & Washing			As per Outlay
7.	OPT Linefast BPN	per 20'GP	IDR	2,250,000.00
		per 40'GP/HC	IDR	3,150,000.00
8.	Lift On Lift Off (LoLo) / If Stripping Out	per 20'GP	IDR	1,250,000.00
		per 40'GP/HC	IDR	1,950,000.00
9.	Striping in	per 20'GP	IDR	1,850,000.00
		per 40'GP/HC	IDR	2,850,000.00
10.	Delivery Charges	per container		please contact our CS team
11.	Crane Charges			As per Outlay
12.	Delivery Charges	per container		please contact our CS team
13.	Free Unloading Time	the first six (6) hours		free of charge
13.1.		thereafter demurrage, per 8 hour shift		50.00% surcharge

No	Accessorial Services		Currency	Charges
1.	Time Definite Delivery - if requested	per container		50% surcharge
2.	Escort Of Traffic Police - if requested	per container		please contact our CS team
3.	All Risk Cargo Insurance - if requested	per shipment		please see premium list
		insurance certificate	IDR	600,000.00
4.	Courier Service - if requested			as per DHL 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. 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.