

PT. Panah Perdana Logisindo Sinar Mas Land Plaza - 15 th floor Room #1512 Jl. Pemuda No. 60-70 Surabaya - 60271 Phone (+62 31) 547 4078 Fax (+62 31) 547 4886

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ah surabaya@hartrodt.id

<u> </u>	igin: Surabaya Airpo	(L)	
RFREIGHT			19-Aug-2
o Details		Currency	Charges
1. Pick-up Charges Within Surabaya Metro Area	up to 100 kg	IDR	650,000.
1. Maximum Cargo Size / Dimension 315 x 155 x 160 cm, with payload 1700 kgs	thereafter per additional kg	IDR	650.
2. Green Line / Yellow Line Handling	minimum up to 100 kg	IDR	250,000.
1.	thereafter per additional kg	IDR	200.
3. EDI Transfer Fee	per shipment	IDR	150,000.
1. Export Declaration	minimum, up to 3 lines entry	IDR	150,000.
.1.	thereafter per additional line	IDR	2,000.
4. AWB Fee, Administration Fee	per shipment	IDR	150,000.
5. Storage Charges as per outlay, estimated - first three (3) days	per kg	IDR	750.
.1. Storage Charges as per outlay, estimated - day four (4) to day ten (10)	per kg and day	IDR	750
2. Storage Charges as per outlay, estimated - day eleven (11) onwards	per kg and day	IDR	1,000.
6. Port Charges as per outlay, estimated	per kg	IDR	700.
1. Storage Admin as per outlay,estimated	per shipment	IDR	50,000
.2. FHL (House Manifest Data) and others aiport charges	due to airport charges (for estimate	nation charges please contact our CS team)	
.3. X-Ray Fee as per outlay, estimated	per kg	IDR	550
7. Loading/Unloading	per kg	IDR	600
8. Cargo Development Charges as per outlay, estimated	per shipment	5% from port charges & adm	
9. Compliance Fee	per shipment	IDR	80,000
0. Shipment Handling Fee	per shipment	IDR	475,000
o Accessorial Services		Currency	Charges
1. Fumigation - if requested	minimum up to 5000 kg / 5 cbm	IDR	650,000
.1.	additional per 1000 kg / 1 cbm	IDR	75,000
.2. Fumigation for destination AU and New Zealand	Please contact our Customer Se	ervice Representative (cssub@hartrodt.id)	
2. ISPM 15 Charges - if requested	minimum up to four (4) pallets	IDR	300,000
.1.	additional per pallet	IDR	60,000
3. All Risk Cargo Insurance - if requested	per shipment	please request premium list	
1.	Insurance certificate	IDR	600,000.
4. Service Fee	per shipment	IDR	300,000
5. Certificate Of Origin - if requested	per certificate	IDR	350.000
6. Red Line Handling	minimum up to 100 kg	IDR	300,000
o. Ned Line Handling	thereafter per additional kg	IDR	300,000
.2. Red Line Inspection Handling	please contact our Customer Se		
Delivery to other area and cargo exceeding above mention dimension	please contact our Customer Se	•	, ,
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.1. Waiting time for trucking - if aplicable .2.	the first two (2) hours thereafter per hour/ truck	IDR	e of charge 100.000
· · ·	increater per nour truck	IDIX	100,000

*Local charges subject to VAT

Terms and Conditions:

- 1. All business is conducted in accordance with our "Standard Trading Conditions of Indonesian Logistics and Forwaders Association (ILFA)", a copy is available upon request or at http://iifa.or.id/tentang/stc-alfi-iifa
- 2. Importer must have following documents:
 - NIB, NPWP.
 - · Permits if required.
 - Original Commercial Invoice / Packing List / FBL / Copy OBL / Insurance / Authorization letter (Surat Kuasa).

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 valit at time of shipment (V.A.T.O.S.)
- 18. All cargoes to be suitably packed for transportation by air/sea.