

# Intermodal & CHB Terms and Conditions

## IMPORT

Original documents (Commercial Invoice, Packing List, Delivery invoice) should be sent to Maersk office within 2 days from arrival of the shipment.

Maersk will only initiate the clearance basis e-copies against a deposit of 1,070 aed/set of documents. In such case, customer has 90 days to send the originals and failure to do so will result in the loss of the deposit. Please note that 70 aed is non-refundable.

## EXPORT

Local exporter: Original Commercial Invoice/Packing List/Delivery Advise not required for total invoice value less than AED 100,000. Documents required ETD + 3 days and prior container gate in.

Free Zone exporter: Original Commercial Invoice/Packing List/Delivery Advise required. Documents required ETD + 3 days and prior container gate in

### **Additional charges may be applicable depending on the number of line items (SKU) per shipment and requirem in the operations**

- Rates are excluding any charges payable to port (i.e., E-Token, TLUC, storage, additional handling)
- Rates are excluding any charges payable to customs (i.e., inspection, customs duty)
- If HS code summary is provided in text or Excel format, no additional charge will be required independ for the shipment
- 0-to-10-line items per shipment: free of charge
- 10-to-25-line items per shipment: additional 25aed/BL
- 25-line items and above: additional 100aed/BL

### **Quoted rates exclude**

All other charges which are not explicitly mentioned above and all third-party charges/outlays which are sul supporting document.

Outlays like but not limited to:

"PCR tests, Delivery Order Fee, Port dues, RHI/RHE, Inspection Charges, x-ray charges, Demurrage, Detention, Packing/Unpacking/special lashing, Stuffing/Un-stuffing, Loading/Offloading, COO, Legalization, Fumigation, Cus

Unless explicitly mentioned in our quotation, charges payable to shipping lines, ports, customs, municipal governments to drivers are excluded from our quotation and will be billed at actuals

### **Payments:**

- Outlays: Paid by clients in case Maersk is required to pay on behalf of customer, AED 100 will be charged.
- Container Deposit: Paid by client.
- Duties and VAT: Paid by client.