



# CMA CGM INDONESIA

CUSTOMER ADVISORY #0132017

## IMPORT PROCEDURE FOR OUTPORT SHIPMENT

1. Consignee must provide supporting document for BC 1.2 (transshipment clearance process) two Days prior vessel ETA JKT/SUB at the latest, consist of:
  - Invoice and packing list , HS code , DG DECLARATION (if commodity classified as DG)
  - Legality document such as API, NIK and NPWP (only need to provide once)
  - Statement letter that mention goods receiver address at final POD if BL not mention actual goods receiver address at FPOD
  - For shipment that adjustment manifest / submit flatfile to provide copy HBL
2. CMA-CGM will compile all documents for BC 1.2 (transshipment clearance process) to customs Jakarta/Surabaya (approximately takes 5-7 working days)
3. Once cargo confirm loaded from Jakarta/Surabaya, CMA-CGM / sub agents will inform the sailing schedule to consignee
4. CMA-CGM sub agents at FPOD will sent NOA and invoice local charge to consignee
5. CMA-CGM sub agents will send D/O release request to CMA-CGM for releasing cargo at terminal purpose

### Special note:

- For cargo destination to Perawang, there are two terminal : IKPP terminal (especially for APP Group shipment only) and Pelindo terminal (owned by government for general/public shipment)
- For cargo to Padang , HS code is mandatory to declare on manifest

Sincerely

PT CMA as Agent for CMA CGM, ANL, APL and CNC