

RE-EXPORT PROCEDURE

Re-export takes place when a shipment is sailing or it has already been discharged at final discharge port and origin customer requests container/s to be returned to original first load port.

Notice:

From 15/03/2014 we have a new preferred Forwarding company (FORWARDER) who will make re-export formalities for Maersk/ Sealand A Maersk Company shipments.

Details of Forwarder:

LAMARIN LTD

Odessa, str. Olgievska 3/5

PIC: Svetlana Petrosyan

E-mail: cs1@lamarin.com.ua

Tel. +38 095 281 64 15

All questions about costs of custom clearance and port formalities, port storage, same as documents filling should be discussed with our forwarder directly by customer, who has requested Re-export.

Payments for custom and port formalities, same as port storage need to be paid by customer directly to the Forwarder and per their agreements.

1. To start re-export procedure we need:

Documents required for Maersk/Sealand A Maersk Company acceptance:

- Original BL (note: **3/3 OBL should be surrendered to any Maersk office and relevant confirmation of this fact should be communicated to us by appropriate telex and system update**).
- Letter from Shipper on the letterhead (see the draft below) – original should be provided to Maersk office in Port of loading(booking office)
- Letter of refusal from consignee, freeform, on the letterhead (with the date on it) – not necessary in case Consignee is "TO ORDER".



- In case when the cargo is shipped to the port other than original loading port - letter from the new consignee stating that they agree to accept the cargo should be provided.

Documents necessary to the Forwarder (different variations can be discussed between customer and forwarder):

- Copies of "Letter from Shipper" and "Refusal letter from consignee" which were/will be provided to Maersk.
- Commercial Invoice (in case the buyer is different from the consignee, the letter from the buyer is necessary);
- Packing List;
- Copy of Certificate of Origin / Original Veterinary certificate / Original Phytosanitary Certificate;
- Telex from origin office with Import Demurrage confirmation.
- In case when the cargo is shipped to the port other than original loading port, the additional requirements are: letter from the new consignee stating that they agree to accept the cargo, commercial invoice and packing list where the new buyer is stated.

2. The costs are:

Need to be paid to the Maersk/Sealand A Maersk Company:

- Outstanding destination charges;
- Import Detention;
- Freight and related charges from port of discharge to the new place of delivery (please approach sales department for rates)*;

Need to be paid to the Forwarder (Maersk/Sealand A Maersk Company not involved):

- Customs clearance and re-export port formalities advised by Forwarder depending on the cargo and formalities case-by-case;
- Import and export port storage

Import/export detention rates can be found here:

<https://www.maersk.com/local-information/europe/ukraine/import>

<https://www.maersk.com/local-information/europe/ukraine/export>

Please note:

New booking for re-export (Maersk/Sealand A Maersk Company), should be created via origin office!** Please note that container will be re-linked under new booking and import detention stopped only after full set of correctly filled documents will be provided

* Re-export from Ukrainian ports to Europe should be booked only via Sealand A Maersk Company. In that case freight rates should be checked with Sealand agents:

viktoriiya.yesina@sealandmaersk.com

Svetlana.Kleiner@sealandmaersk.com

** For Sealand A Maersk Company it can be arranged via Forwarder by customer request, if have no Sealand agent in your country.

We hereby propose you to use the following draft of Shipper's letter with request to re-ship the container (in the letterhead):

Quote:

Date

Dear Sirs,

RE: Re-shipment of container(s) from _____ to _____

Sub: Container(s) no _____ under BL

We hereby request you to re-ship the cargo (**qty of places; name cargo; gross weight destination**) _____ **of the** _____) under BL No. _____ from _____ to _____ (**new** on the first available vessel.

We agree to bear all expenses involved in this re-shipment.

Please be informed that we have surrendered the full set of OBL's to ML office.

Please issue new BL with following details:

Shipper: _____ *(should be the same as in the initial B/L)*

Consignee: _____ *(cngee can't be "to order", so pls insert company name)*

Notify _____

Description of cargo: remains the same

New destination: _____

Unquote