**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/ Safmarine / Seagoline shipments.

**Details of Forwarder:**

**LAMARIN LTD**  
**Odessa, str. Olgievska 3/5**  
**PIC: Saleychuk, Andrey**  
**E-mail: a.saleychuk@lamarin.com.ua**  
**Tel. +38 050 390 98 58**

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/Safmarine/Seagoline acceptance:**

- Original BL (note: 3/3 OBL should be surrendered to any ML 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/Safmarine/Seago

- 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/Safmarine/Seago 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.maerskline.com/countries/ukraine/import
https://www.maerskline.com/countries/ukraine/export

Please note:

* Re-export from Ukrainian ports to Europe should be booked only via Seago line. In that case freight rates should be checked with Seago agents: Alina.Chaplina@seagoline.com Svetlana.Kleiner@seagoline.com

** For Seagoline it can be arranged via Forwarder by customer request, if have no Seagoline 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 (gty of places; name of the cargo; gross weight) under BL No. _____ from ____________ to ___ (new destination) ___ 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**