

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. Olgievskya 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:

New booking for re-export (Maersk/Safmarine/Seagoline**), 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 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 [redacted] to [redacted]

Sub: Container(s) no [redacted]
under BL [redacted]

We hereby request you to re-ship the cargo (**qty of places; name of the cargo; gross weight**) under BL No. [redacted] from [redacted] to [redacted] (**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: [redacted] (**should be the same as in the initial B/L**)

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

Notify [redacted]

Description of cargo: remains the same

New destination: [redacted]

Unquote