

## Re-export procedures:

As shipment is re-export, thanks to find below procedures:

- A: You are kindly requested to clarify reason of re-export shipment.
- B: Advise if you have picked D/O or not yet and if cargo still full at port or at external depot.
- C: All DMD due for import shipment has to be settled before releasing shipping order.
- D: New shipping declaration with full data stating shipment info and **Target POL**.
- E: Need cargo packing list
- F: Need shipper's legal papers (commercial registry and Tax ID)
- G: Need full style of receiver order to be approached by our agent at destination and to confirm safe receipt release of shipment upon its arrival to destination.
- H: Confirm shipment under prepaid basis.
- I: **Deposit of 2500 USD/container to be remitted to Hapag-Lloyd Bank account and presented to any of our cashiers to be refund to customer after arrival of container at destination and return empty. (In advance)**
- J: All THC charges will be collected after vessel's departure.
- K: The **Re-export pledge** to be on shipper's head letter, signed and stamped with shipper's stamp and bank authorization. **(Located under Forms)**

Thanks to confirm on above requirements and procedures to manage to proceed with the re-export shipment.

\*\*We shall contact POD for cargo acceptance their side and consignee approval as well