Information Guide – Import:

1. Arrival Notice & Invoice Timelines
   - Short Haul = 3 Working Days prior to ETA SIN
   - Long Haul = 7 Working Days prior to ETA SIN

2. If payment is to effected by nominated haulier, kindly forward a copy of arrival notice to them.
   Receiver / Haulier is responsible to check that the container is received in good condition with seals intact, prior to trucking out container from Port. Any exception has to be reported to Agent before gate out from Port Terminal.

3. Detention charge starts calculated when containers are passing the CY gate and proceeding to Consignee's premises (rated per day / calendar day). Demurrage & Detention Tariff for DRY & SPECIAL EQUIPMENT revised as follows:-
   http://www.cma-cgm.com/ebusiness/tariffs/demurrage-detention
Information Guide - Import:

4. Returning of Empty Containers, please refer to Depot Code in Storing Order (Portnet). Depot will be:

A. ENG KONG YARD (EKY4)
   Address: 61 Tuas South St.5, Tel: +65 67911046
   Working Hours: Mon to Fri, 08:30-17:45 and Saturday, 08:30 –14:45

B. Pacific Trans Depot (KYL1)
   Address: 15A Tuas South Ave 12, Tel: +65 68984926
   Working Hours: Mon to Fri, 08:00- 18:30 and Saturday, 08:00 to 14:30

C. PSA1 (ODD)
   Working hours: Mon- Fri, 08:30 – 17:00 and Saturday 08:30 – 15:00

D. CWT PIONEER (OCW1)
   Address: 22 Pioneer Sector 2, Singapore 628380, Tel: 6861 2544
   Working Hours: Mon to Fri, 08:30- 18:00 and Saturday, 08:30 to 15:00
5. For Direct Delivery – Consignee/Haulier must ensure to check container status at Dcon Portnet if required Direct Delivery. Consignee/Haulier to follow instruction to effect Direct Delivery without fail. In the event haulier no show, PSA penalty bill on "Haulier No Show" is for account of Consignee.

6. For DG status - Haulier can check DG status at Portnet. Consignee / Haulier to follow instruction from PSA, for example: 2S, PSA recommend only 24 hours storage. In the event haulier no show, PSA penalty bill on "Haulier No Show" is for account of Consignee.

7. The Party to whom the Delivery Order has been issued shall be entitled to take delivery of the container(s) when they arrive in the indicated place from the intended vessel. If this Delivery Order has been issued for shipments covered by Waybills the Carrier may withhold delivery of the container(s) without prior notice to the receiver.
# Import Local Charges:

## Singapore Imports - Effective from 1st Apr 2019

<table>
<thead>
<tr>
<th>Charge Codes</th>
<th>Charge Name</th>
<th>20'GP (Non-OOG)</th>
<th>40'GP/HQ (Non-OOG)</th>
<th>20'RF</th>
<th>40'RF</th>
<th>20'OT/FF (OOG)</th>
<th>40'OT/FF (OOG)</th>
<th>45' HC</th>
</tr>
</thead>
<tbody>
<tr>
<td>THC34</td>
<td>Terminal Handling Charges</td>
<td>SGD215</td>
<td>SGD325</td>
<td>SGD280</td>
<td>SGD425</td>
<td>SGD435</td>
<td>SGD650</td>
<td>SGD415</td>
</tr>
<tr>
<td>DA002</td>
<td>Import Documentation Fee</td>
<td></td>
<td>SGD180</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EQ012</td>
<td>Drop Off Fee</td>
<td>SGD20</td>
<td>SGD30</td>
<td>SGD20</td>
<td>SGD30</td>
<td>SGD20</td>
<td>SGD30</td>
<td>SGD30</td>
</tr>
<tr>
<td>LOL52</td>
<td>Lift On Lift Off Charges</td>
<td>SGD 20</td>
<td>SGD 40</td>
<td>SGD 20</td>
<td>SGD 40</td>
<td>SGD 20</td>
<td>SGD 40</td>
<td>SGD 40</td>
</tr>
<tr>
<td>FEE 85</td>
<td>Container Inspection Fee</td>
<td>SGD 7</td>
<td>SGD 7</td>
<td>SGD 14</td>
<td>SGD 14</td>
<td>SGD 7</td>
<td>SGD 7</td>
<td>SGD 7</td>
</tr>
<tr>
<td>CTR33</td>
<td>Cleaning Fee</td>
<td>SGD 15</td>
<td>SGD 15</td>
<td>SGD 20</td>
<td>SGD 20</td>
<td>SGD 15</td>
<td>SGD 15</td>
<td>SGD 15</td>
</tr>
</tbody>
</table>

The above charges is subject to change without prior notice.

CMA CGM & ANL (Singapore) Pte Ltd
Payment: CMA, ANL, CNC-CMA

For payment by Cheque:
Please made cheque payable to “CMA CGM & ANL SECURITIES B.V”

For payment by T/T:
A/C NO 01-041088-001-03 (SGD) and A/C NO 50-041088-001-49 (USD)

For Payment By GIRO/MEPS/ACH/FAST:
A/C NO 041088-001-03 (SGD)

BANK NAME: BNP PARIBAS SINGAPORE BRANCH

- Please always refer to Bank Beneficiary name and account details on Invoice for correct payment preparation.
- For any payment by Telegraphic Transfer (TT), please send the Remittance Slip and BL number to sij.imp-cma@cma-cgm.com.
- For any payment by Cheques, please provide the copy of the Invoice to our Cashier at Level 14, Metropolis Tower 1.
- Cash payment is no longer accepted at our Counter. For Cash Customer, if payment not received 10 working days after vessel arrival at Singapore, Late Payment Fee of SGD 75 will applicable.

Counter Opening Hours
Monday – Friday
09:00 – 17:00
Payment: CNC-APL

This is a formal announcement pertaining to change of CNC’s local currency Singapore Dollar (SGD) and USD Dollar (USD) bank accounts.
With effect from 01 July 2019, all invoices for CNC B/L (except for shipments from China) will be payable to the following bank beneficiary name and account details as follows:

1. CHEQUE:
   All cheques must be payable to: APL Securities S.A R.L.
   Personal cheques will not be accepted.

2. BANK DEPOSIT & WIRE TRANSFER:

<table>
<thead>
<tr>
<th>Currency</th>
<th>SGD</th>
<th>USD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bank Name</td>
<td>CITIBANK NA Singapore</td>
<td>CITIBANK NA Singapore</td>
</tr>
<tr>
<td>SWIFT Code</td>
<td>CITISGSCHXXX</td>
<td>CITISGSCHXXX</td>
</tr>
<tr>
<td>Bank Code</td>
<td>7214</td>
<td>-</td>
</tr>
<tr>
<td>Intermediary Bank</td>
<td>-</td>
<td>CITIUS33</td>
</tr>
<tr>
<td>Swift Code</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Branch</td>
<td>001</td>
<td>0-865959-001</td>
</tr>
<tr>
<td>A/C Number</td>
<td>0-865959-028</td>
<td></td>
</tr>
<tr>
<td>Beneficiary Name</td>
<td>APL Securities S.A R.L.</td>
<td>APL Securities S.A R.L.</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:cfo@aplsas.com">cfo@aplsas.com</a></td>
<td><a href="mailto:cfo@apl-ar.sg.collection">cfo@apl-ar.sg.collection</a>@apl.com</td>
</tr>
</tbody>
</table>

Please always refer to bank beneficiary name and account details on Invoice for correct payment preparation.

- For any payment by Telegraphic Transfer (TT), please send the Remittance Slip and BL number to sij.imp-cma@cma-cgm.com.
- For any payment by Cheques, please provide the copy of the Invoice to our Cashier at Level 14, Metropolis Tower 1.
- Cash payment is no longer accepted at our Counter. For Cash Customer, if payment not received 10 working days after vessel arrival at Singapore, Late Payment Fee of SGD 75 will applicable.

Counter Opening Hours
Monday – Friday
09:00 – 17:00

CMA CGM & ANL (Singapore) Pte Ltd
Contact Us:

Import Documentation Team

Email: sij.imp-cma@cma-cgm.com

Phone:
1. Ms Nurulhana Ishak - +65 6499 1123
2. Ms Rohani Arif - +65 6499 1124
3. For any E-DO issue on Saturday, please contact +65 6499 1124 (09:00 – 12:00)

Escalation: sij.dsuryono@cma-cgm.com
1. Ms Dewiyana Suryono – Manager – +65 6499 1121