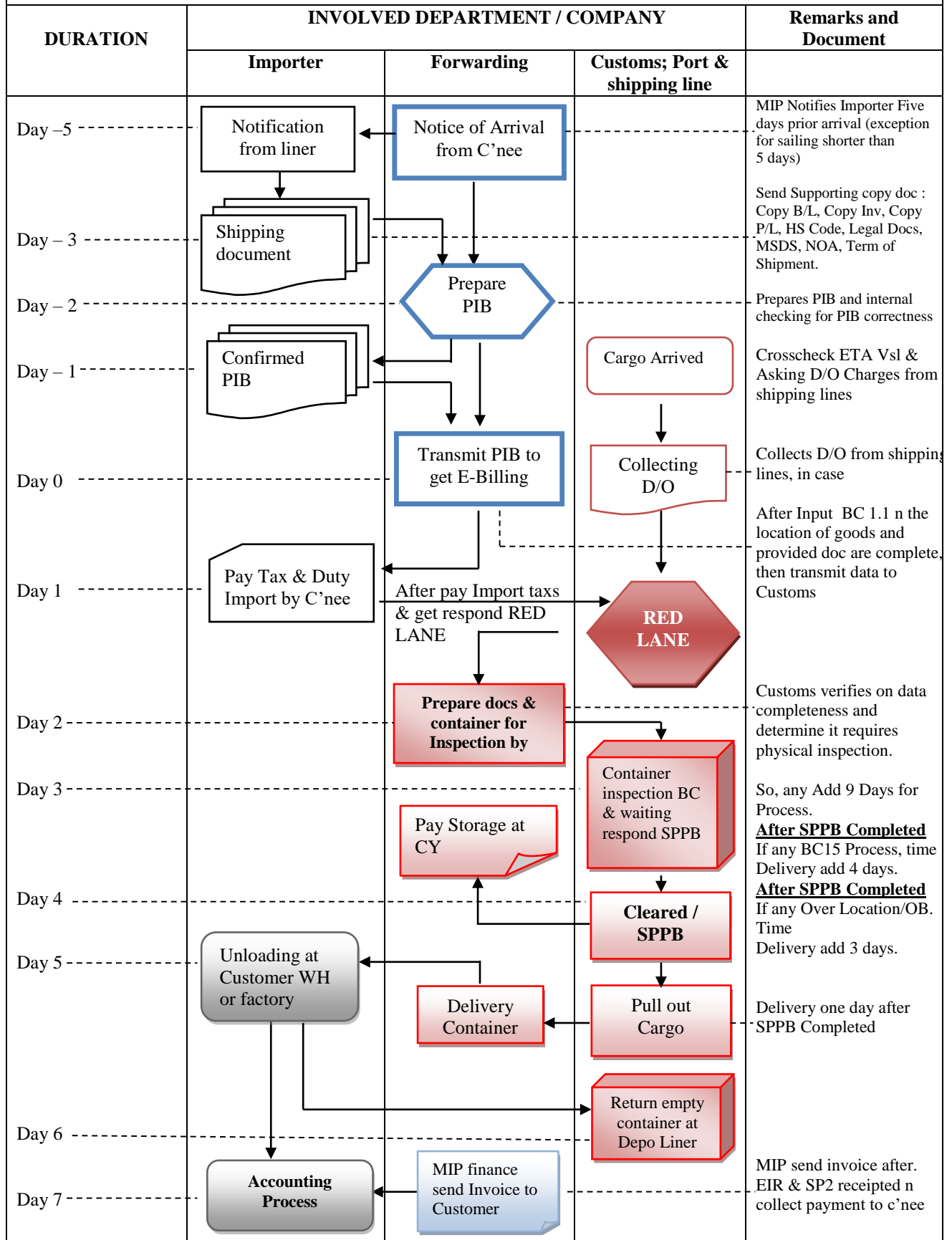


**CUSTOMS CLEARANCE IMPORT SEAFREIGHT PROCEDURE  
( RED LANE PROCEDURE )**



Remarks : Time of frame change if :

- If any BC.15 Process , if any over location container stack /OB
- Time Frame base on working day

<b>STANDAR OF OPERATIONAL PROCEDURE OF IMPORT CUSTOMS PROCESS</b>
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**Remarks: Time of frame change if**

- **After SPPB Completed**

If any BC 15 process, time Delivery 4 days

If any Over Location /OB, time delivery add 3 days

Time frame base on working day

Noted :

- ✓ H - 5 : Importer got notification and info to forwarding Notice of Arrival for Import Shipment
- ✓ H - 4 & 3 : Importer receipt Shipping documents from Shipper  
Forwarding receipt Supporting Shipping documents from Consignee  
Copy : MBL, CPIL, COO, COA. Etc to creat PIB
- ✓ H - 2 : MIP create draft PIB send to Consignee for confirmation detail data on PIB
- ✓ H - 1 : Consignee Confirm PIB to get respond E-Billing to pay Taxes and Duty  
Vessel Arrival and MIP advise for D/O charges
- ✓ H - 0 : MIP prepared collect Shipping D/O as per information Liner
- ✓ H + 1 : Consignee pay the Import Duty to get respond Customs Lane  
And got Red Lane respond from Customs and we must be prepare supporting docs and container inspection by Customs Inspection staff
- ✓ H + 2 : Pull out the container to inspection area by port trucking  
Waiting confirmation Customs Inspection to check cargo n supporting docs
- ✓ H + 3 : Processing check cargo against the Import docs by Customs Inspection
- ✓ H + 4 : After Customs Inspection results will be checking again by  
PFPD (Pejabat Fungsional Pemeriksa Dokumen) confirm got SPPB respond
- ✓ H + 5 : Pay the storage charges and release container from CY and delivery container to Importer or warehouse
- ✓ H + 6 : After Unloading container at consignee warehouse  
The empty container must be return to Depo Liner as per D/O mentioned.

Created cost handling n trucking charges to Sales d/check the charges

Submit internal order to make Invoice for collect payment to Charges