CUSTOMS CLEARANCE IMPORT SEAFREIGHT PROCEDURE YELLOW LANE PROCEDURE) INVOLVED DEPARTMENT / COMPANY Remarks and **DURATION Document Importer Forwarding** Customs; Port & shipping line Day -5 Notification Pre Alert MIP get Notifies Importer ten Arrival / NOA days prior arrival (except for route shorter than 5 days) Send Supporting copy doc: Copy B/L, Copy Inv, Copy Day - 3Shipping P/L, HS Code, Legal Docs, MSDS, NOA, Term of document Shipment. Day - 2Prepare MIP prepares PIB and does PIB internal checking for PIB correctness Cargo Arrived Confirmed PIB MIP respond E-Billing for duty & Tax Importer by Customs System Responds Day 0 Collecting D/O MIP collects D/O from E-Billing & BC 1.1 Shipping Line Input the location of goods Day 1 C'nee Pay **EDI Transmit** BPN and provided doc are Import Duty complete, then transmit data to get lane to Customs responds +/- Add 3 days Customs verifies on data Submit data Day 2 Yellow completeness and determine MBL,CIPL,etc, Lane it requires physical inspection. SPJK by online So, any Add 9 Days for Process. After SPPB Completed If any BC15 Process, time SPPB / Customs Delivery add 4 days. Pay Release Day 3 – 4 -----Storage After SPPB Completed If any Over Location/OB. Time Delivery add 3 days. Release Container Customer Day 5 -----Received cargo / Delivery Delivery one day after SPPB container Completed depend on Container confirmation C'nee Return empty container at Depo Liner Accounting receipted MIP send invoice after. MIP Finance Day 6----n payment MIP Collect payment EIR & SP2 receipted n invoice from C'nee collect payment to C'nee

Remarks: Time Of Frame Change if:

- If any BC.15 Process, If any Over location container Stack /OB
- Time Frame base on Working day.

STANDAR OF OPERATIONAL PROCEDURE OF IMPORT CUSTOMS PROCESS

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:		
٧	∕ H – 5	: Importer got notification and info to forwarding Notice of Arrival for Import Shipment
٧	M - 4 & 3	: Importer receipt Shipping documents from Shipper
		Forwarding receipt Supporting Shipping documents from Consignee
		Copy: MBL, CPIL, COO, COA. Etc to creat PIB
v	∕ H – 2	: MIP create draft PIB send to Consignee for confirmation detail data on PIB
٧	∕ H – 1	: Consignee Confirm PIB to get respond E-Billing to pay Taxes and Duty
		Vessel Arrival and MIP advise for D/O charges
٧	∕ H − 0	: MIP prepared collect Shipping D/O as per information Liner
٧	/ H+1	: Consignee pay the Import Duty to get respond Customs Lane
		And got Yellow Lane respond from Customs and we must be submit supporting docs by online (Sipinter)
v	′ H + 2	: After submit supporting docs n checking by PFPD (Pejabat Fungsional
		Pemeriksa Dokumen) confirm got SPPB respond
٧	M + 3 & 4	: Pay the storage charges and release container from CY and delivery container
		to Importer or warehouse
v	/ H + 5	: 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