

**LOCAL CONDITIONS ex SANTO DOMINGO from 01<sup>st</sup> August 2018**

The present “Local Conditions” apply to all sales of air cargo transportation departing from Santo Domingo, including services incidental thereto, by or on behalf of Air France Cargo and/or KLM Cargo (collectively referred to as “Carriers”). These Local Conditions specify the booking conditions and operational specificities which apply to the above-mentioned sales. It is reminded that transportation is governed by the Carriers’ General Conditions of Carriage which are available at any Carriers’ local Customer Service office or at [www.afklcargo.com](http://www.afklcargo.com). Local Conditions may be modified at any time. We advise you to check regularly for updates in particular before any new booking. All bookings for air cargo transportation are subject to the Local Conditions effective at the time of booking and imply their full and entire acceptance by the shipper or its representing agent (hereinafter referred to as “Customer”).

**1. RATES**

- “All in Rates”: All-inclusive transportation rates based on the booking information, excluding ancillary services and any applicable taxes, levies, fees and other charges. Rates may be adjusted in the event of any change of the booking details.
- Applicable rates, taxes, duties, fees and other charges are available at the Carriers’ local Customer Service office and may be modified at any time. We advise you to consult them regularly, in particular prior to making a booking.

**2. BOOKING CONDITIONS**

- All shipments must be booked in advance according to the conditions below unless otherwise agreed and confirmed in writing by the Carriers.
- Carriers may refuse to carry a shipment if no prior booking has been made or if information provided at booking is not in accordance with the shipment tendered to Carriers.
- All in Rates and capacity quotations are based on information provided at the time of booking and may be adjusted in case of any change made by the Customer. In such event, additional fees and specific conditions (which can be consulted with the Carriers) may apply.
- Customers must update bookings via Customer Service as soon as underlying shipment details are modified, in particular regarding the weight, volume or commodity type.
- Bookings should be made either online, by email, telephone or fax using the contact details shown below and indicate the air waybill number, the exact weight, volume and product type as well as, if applicable, any specific agreement reference:

Customer Service and booking platform contacts	
E-booking	<b>My Cargo or CPS</b>
E-mail address	<a href="mailto:operaciones@segema.org">operaciones@segema.org</a>
Telephone number	+ (1) 809 549 2322

- Ex Europe shipments are accepted on a prepaid basis only. For shipments ex other countries, contact Carriers’ Customer Service for any useful information on possible collect shipments and applicable collect charges.
- Depending on the destination, type and size of the cargo, contractual conditions (e.g. Part Charter Agreement) and specific limitations may apply. Any related information can be obtained from Carriers’ local Customer Service office.

**3. ACCEPTANCE POLICY**

- Customer is responsible for tendering shipments to Carriers "READY FOR CARRIAGE", in accordance with IATA resolutions and all applicable laws, regulations, procedures and policies of all applicable jurisdictions for shipments’ itinerary (including but not limited to France, The Netherlands, European Union and United States of America).
- Shipments tendered to Carriers shall comply with all EU and U.S. export controls and sanctions laws regarding the country of origin and destination and sanctioned individuals and entities in such countries, and Customer will not cause Carriers to violate any such laws or engage in any transaction that could result in the imposition of sanctions on Carriers.
- Customer is responsible for determining export, transit and import licensing or permitting requirements for its shipments and for obtaining any required licenses and permits (including any required authorization for shipping U.S.-origin controlled cargo, dual-use items, military goods and/or technology).
- By tendering a shipment, Customer certifies that the documentation includes all required licenses and permits, that the statements in that documentation and any other information that the Customer provides relating to exportation and importation are complete, true, correct, and in compliance with the laws of the origin, transit and destination countries.
- Customer understands that civil and criminal sanctions including seizure and forfeiture may be imposed for failing to provide Carriers with all required documentation, licenses and permits, and for making inaccurate, false, or fraudulent statements, or for violating U.S., EU or other country laws regulating exports or imports.
- Customer further acknowledges and agrees that neither the Customer nor any consignee of the cargo is an EU Listed Person or a U.S. Specially Designated National or appears on another applicable sanctions list depending on the origin or destination of the cargo and that the consignee is authorized to receive the shipment.
- Specific guidelines may apply per product, which may be consulted at Carriers’ local Customer Service offices. Shipments must be tendered by the latest acceptance time (referred to as “LAT”) shown below.

PRODUCT	PAX FLIGHTS	CARGO FLIGHTS
EQUATION / MAIL	3:30 hours before STD*	05:00 hours before STD
VARIATION	03:00 hours before STD	05:00 hours before STD
DIMENSION / General Cargo / Other Cargo	03:00 hours before STD	07:00 hours before STD

\* Scheduled Time of Departure

#### 4. **NO SHOW, CANCELLATION AND BOOKING DISCREPANCY FEES**

To improve and maximize operational performance, Customers are required to tender shipments in accordance with the booking and to keep the Carrier informed at all times of the latest relevant booking information. The following fees will apply in case of major changes to the latest available booking:

<b>No show fee*</b> <i>(For shipments that are not delivered before the LAT)</i>	
Shipment of more than 2,000kg	0,10 Eur per kilo (chargeable weight)
<i>* For deliveries after the LAT, Carriers will do their utmost to restore original forwarding plan. Additional costs incurred will be invoiced to the Customer at cost. Any missed connections due to the late tendering of a shipment will be subject to this no show fee.</i>	

<b>Cancellation fees*</b> <i>(For cancellations within 24 hours of the LAT)</i>	
Bookings above 2,000kg or 10 m3 and under 10 tons or 60 m3	10% of the total All-in Rate according to booking or 0,10 Eur per kilo of the shipment weight whichever is higher
Bookings of 10,000kg or 60 m3 or more	20% of the total All-in Rate according to booking or 0,20 Eur per kilo of the shipment weight whichever is higher
<i>*Booking updates within 24 hours before LAT, for shipments above 2 tons or 10 m3 and involving more than 25% decrease in chargeable weight will be subject to cancellation fees mentioned above for shipments above 2 tons or 10m3.</i>	

<b>Booking discrepancy fees*</b> <i>(If significant discrepancy between chargeable weight at booking versus chargeable weight at acceptance)</i>	
<b>Low</b> show for bookings above 2,000kg or 17 m3	If more than 10% reduction in chargeable weight as booked: 50% of the difference between the total All-in Rate quoted at the time of booking and the total All-in Rate calculated at acceptance of the shipment or 0.10 Eur per kilo of the shipment, whichever is higher. Shipment may be carried on another flight for flight optimization reasons at discretion of Carriers.
<b>Low</b> show for bookings above 10,000kg or 60 m3 or more	If more than 10 % reduction in chargeable weight as booked: 50% of the difference between the total All-in Rate at the time of booking and the total All-in Rate calculated at acceptance of the shipment or 0.15 Eur per kilo, whichever is higher. Shipment may be carried on another flight for flight optimization reasons at discretion of Carriers.
<b>High</b> show for bookings above 17 m3	If volume at acceptance is higher than booked, the All-in Rate of the shipment may be adjusted. Shipment may be carried on another flight due to capacity limitations. No ad-hoc fees will apply.
Shipment booked as pre-build unit but delivered before LAT as loose cargo	Not applicable

In case of disputes concerning the above-mentioned fees recorded by Carriers, the burden of proof in supporting a potential error of calculation lies with the Customer.

## 5. OTHER CHARGES

The commodity type, handling and delivery of goods may give rise to other charges which can be obtained from Carriers' local Customer Service.

Type of surcharge	Code	Amount / Calculation	Remarks
AWB Fee	CH	USD 8.40 per AWB	
Manual Data entry for Customs purposes	CC	USD 20.00 per House AWB	
Electronic processing of data for customs purposes	CG	USD 3.15 per MAWB	
Security Charge	SC	USD 0.07 per kg	
General Handling	FE	USD 0.05per kg	Minimum 5.25 USD
Handling of Valuable goods (VAL)	VA	USD 261.00 per shipment	+100kg 319.00/ +200kgf 377.00 / +500kg 1101.00
Normal DGR check	RA	USD 110.00 per shipment	When a declaration check is needed
Light DGR check	RA	USD 34.00 per shipment	When a declaration check is NOT needed
Government tax to Venezuela	GT	USD 0.09 per kg	
Government tax to Tchad	GT	USD 0.17 per kg	
Government tax to Nigeria	GT	USD 0.02 PER KG	
Government tax to Ghana	GT	USD 0.02 PER KG	
preparation of customs documents to Argentina	CB	USD 169.00 per AWB	
treatment fees in Caracas	MP	USD 0.06 kg	
HUM treatment	HR	USD 125.00 per AWB	
Transfer LBV/POG	SA	USD 0.92 per kg	
Proof of delivery	DJ	USD 41.00 per AWB	
veterinary inspection for SHC PEM PES PEB PEA EAT excl CDGif transit >12h	DV fresh AF	USD 37.00	Veterinary documents
phytosanitary inspection sor SHC PEP PEF to Europe excl CDG if transit>12h	DV fresh AF	USD 37.00	Phytosanitary documents
Sending fee CC	MC	USD 20.00 per AWB	
AWB amendment by cargo Charges Corrections Advice	DH	USD 56.00 per shipment	

## 6. INVOICING AND PAYMENT

Invoices are issued on the basis of the booking information, the air waybill, its electronic equivalent and adjustments made at acceptance in the event of discrepancies between the shipment details at booking and those at acceptance.

Carriers' invoices will be handled via CASS or other available industry payment facilities agreed with the Customer. In case CASS is not available, the Customer can open an account locally by entering into a specific contractual agreement with the Carriers.

If the Customer wishes to dispute any invoiced amount, it shall notify the Carriers immediately and in any event within six (6) months of the invoice date. If Customer does not notify Carriers of a dispute within such time period, the invoice shall be deemed accepted.

## 7. OTHER LOCAL SPECIFICITIES

### ULD PIVOT WEIGHTS

**Lower Deck Pallet: 1.667 kg**

**Lower Deck Container: 717 kg**

**Main Deck Pallet: 3.000 kg**

*Air France Cargo and KLM are the cargo divisions of respectively Société Air France and KLM Royal Dutch Airlines.*

*Société Air France, joint stock company organized and existing under the laws of France, registered with "Registre du Commerce et des Sociétés" of Bobigny under n° 420 495 178, whose head office is at 45 rue de Paris 95747 Roissy CDG Cedex, France.*

*KLM Royal Dutch Airlines, a limited liability company organised and existing under the laws of The Netherlands, having its head office at Amsterdamseweg 55, 1182GP Amstelveen, The Netherlands.*

