

LOCAL CONDITIONS ex Guinée FROM [01/11/2017]

The present "Local Conditions" apply to all sales of air cargo transportation departing from Conakry, 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. 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	CPS
E-mail address	Lacisse-ext@airfrance.fr
Fax number	
Telephone number	+224 664 399 465

- 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

Shipments must be tendered to the Carriers "READY FOR CARRIAGE", in accordance with IATA resolutions and by the latest acceptance time (referred to as "LAT") shown below. Specific guidelines may apply per product which may be consulted at Carriers' local Customer Service offices.

PRODUCT	PAX FLIGHT	CARGO FLIGHT
EQUATION / MAIL	1hour 30min before STD*	NA
VARIATION	2hours 45 min before STD	NA
DIMENSION / General Cargo / Other Cargo	8 hours before STD	NA

* 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:

No show fee*
(For shipments that are not delivered before the LAT)

Shipment of more than 1Ton 25% of the total All-in Rate according to booking

** 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.*

Cancellation fees*
(For cancellations within 24 hours of the LAT)

Bookings above 2 tons or 10 m3 and under 10 tons or 20% of the total All-in Rate according to booking 60 m3

Bookings of 10 tons or 60 m3 or more 20% of the total All-in Rate according to booking

**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.*

Booking discrepancy fees*
(If significant discrepancy between chargeable weight at booking versus chargeable weight at acceptance)

Low show for bookings above 1ton or 10 m3

If more than 40 % reduction in chargeable weight as booked: 25% 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. Shipment may be carried on another flight for flight optimization reasons at discretion of Carriers.

Low show for bookings above 10 tons or 60 m3 or more

If more than 30 % reduction in chargeable weight as booked: 25% 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. Shipment may be carried on another flight for flight optimization reasons at discretion of Carriers.

High 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.
NA

Shipment booked as pre-build unit but delivered before LAT as loose cargo

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 import/export charges which can be obtained from your local Customer Service office.

OC	OC Desc	Product	SHC	AWB CurWeightbreak	Amount per	Min	Max	Dest	Remarks/exceptions
AW	AirWaybill fee			USD	10,00 Per shipment				Air Waybill: Shipment record preparation Fee
CB	Completion/preparation of documents			USD	169,00 Per shipment			AR	Customs : Charge for completion / preparation of documents
CC	Manual data entry			USD	17,04 - Per HAWB				Manual Data entry for Customs purposes
CG	Electronic processing or transmission of d			USD	2,60 - Per FHL				Electronic processing or transmission of data for customs
CH	Clearance and handling-origin			USD	25,18 Per shipment				Documentary fee
DH	AWB charges correction			USD	56,00 Per shipment				AWB amendment by cargo Charges Corrections Advice
DJ	Proof of delivery			USD	41,00 - Per proof of delivery doc				Proof of delivery on request of the customer
DV	Doc for vete/phyto purpose	VAR FRESH3, VAR FRESH2		USD	38,08 Per shipment				Phytosanitary control - Shipment via CDG to a NON European
DV	Doc for vete/phyto purpose	VAR FRESH3, VAR FRESH2		USD	38,08 - Actual weight			AT, BE, CZ, DK, FI, FR	Phytosanitary control - Shipment via CDG to an European de
GT	Government tax			USD	0,09 - Actual weight			CCS	Government Tax
GT	Government tax			USD	0,02 - Actual weight			NG	Government tax
GT	Government tax			USD	0,17 - Actual weight			TD	Government tax
HR	HUM			USD	60,00 Per HUM				Human remains
IN	Insurance premium			USD	0,00 - See remarks				Insurance premium - Quotation available on demand
MP	Miscellaneous-due issuing carrier			USD	0,06 - Chargeable weight			CCS	Export charge for shipments into Venezuela (CCS etc) S
RA	Dangerous goods		DGR_NORM	USD	71,31 Per shipment				NORMAL DG CHECK, when a declaration/check is need
RA	Dangerous goods		DGR_LIGHT	USD	88,19 Per shipment				LIGHT DG CHECK, when no check/declaration is needed
VA	Cargo Handling	VAR SAFE1	VAL	USD	0-99 : 268				This Safe 1 other charge will be applied per awb for Safe
VA	Cargo Handling	VAR SAFE1	VAL	USD	100-199 : 327				Safe 1 Other charge, applicable for all Safe 1 awb's >= 10
VA	Cargo Handling	VAR SAFE1	VAL	USD	200-499 : 387				Safe 1 Other charge, applicable for all Safe 1 awb's >= 10
VA	Cargo Handling	VAR SAFE1	VAL	USD	500+ : 1131				Safe 1 Other charge, applicable for all Safe 1 awb's >= 10

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

As per 1st of April 2017:

ULD PIVOT WEIGHTS

Lower Deck Pallet: 1.667 kgs

Lower Deck Container: 717 kgs

Main Deck Pallet: 3.000 kgs

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.