

LOCAL CONDITIONS Lebanon FROM 01/11/2017

The present “Local Conditions” apply to all sales of air cargo transportation departing from Lebanon, 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

<u>E-booking</u>	<u>CPS</u>
E-mail address	Mail.beycargo@airfrance.fr
Fax number	01629508– Customer service
Telephone number	01628283 – Customer service

- 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	LAT* is 90 minutes before departure time	N/A
VARIATION	LAT is 90 minutes before departure time	N/A
DIMENSION / General Cargo / Other Cargo	LAT is 180 minutes before departure time	N/A

* 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)	
	25% of total freight charges according to booking with a minimum of 0.14USD per chargeable Kg

** 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)	
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Bookings above 2 tons or 10 m3 and under 10 tons or 15% of total freight charges according to booking or 0.14USD per chargeable kilo whichever is higher
60 m3

Bookings of 10 tons or 60 m3 or more	20% of total freight charges according to booking or 0.21 USD per chargeable kilo whichever is higher
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**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 2 tons or 17 m3	25% of the difference in freight charges between booked and Delivered (with a minimum of 0.21USD per chargeable kg). Shipment might be rebooked on another flight for flight <u>Optimization reasons.</u>
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Low show for bookings above 10 tons or 60 m3 or more	25% of the difference of freight charges between booked And delivered with a minimum of 0.21USD per chargeable Kg. Shipment might be rebooked on another flight for flight <u>Optimization reasons.</u>
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High show for bookings above 17 m3	
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Shipment booked as pre-build unit but delivered before LAT as loose cargo	If volume at acceptance is higher than booked, shipment rate Might be adjusted. Shipment might be rebooked on another Flight due to capacity limitations.
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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 here after

AFKL New Other Charges departure Lebanon - As Nov 1st 17

Other Charge Type	Code Other Charge	Fees in usd	
AWB	CH	35 \$ Per Shipment	
Human REMAIN	HR	120 \$ Per Shipment	
Dangerous Goods	RA	150 \$ Per Shipment	
Consolidation One HAWB	CC	21.6 \$ / HAWB	
Consolidation More than 1 HAWB	CG	USD 3.4 \$ / HAWB FWB-FHL Process	
CCA	DH	88 \$ Per Shipment	
Proof of Delivery	DJ	40 \$ Per Shipment	
Life Animal	LA	147 \$ Per Shipment	
Perssible Handling S20,S23,S26	MO	30 \$ Per Shipment	
Other Charges Type	Country	Other Charges Code	Trucking Fees
Governmental Fees	PHC-ABV-LOS	GTNG	0.02 \$ /Kg
Governmental Fees	NDJ	GTTD	0.17 \$ /Kg
Governmental Fees	CCS	GTVE	0.09 \$ /Kg
Handling	CCS	MP	0.06 \$ /Kg
Governmental Fees	ACC	GTGH	0.02 \$ /Kg
Trucking Fees	POG	SA	1.30 \$ / Kg Min 95 \$
Customs charges for completion preparation of documents in case of CUIT Number is Missing	Argentina	CB	169 \$ 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.

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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

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