

The present "Local Conditions" apply to all sales of air cargo transportation departing from Oman, 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 (Air France Cargo/KLM Cargo only)
E-mail address	Customerservice.mct@afklmpcargo.com
Fax number	NA
Telephone number	+968 95590705

- Shipments are accepted on a prepaid basis only. 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	02 hours before STD*	NA
VARIATION	06 hours before STD"	NA
DIMENSION / General Cargo / Other Cargo	06 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* <i>(For shipments that are not delivered before the LAT)</i>	
	35% of the total All-in Rate according to booking or OMR 0.100 per kilo of the shipment weight whichever is higher
* 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* <i>(For cancellations within 24 hours of the LAT)</i>	
Bookings above 2 tons or 10 m3 and under 10 tons or 60 m3	15% of the total All-in Rate according to booking or OMR 0.060 per kilo of the shipment weight whichever is higher
Bookings of 10 tons or 60 m3 or more	25% of the total All-in Rate according to booking or OMR 0.080 per kilo of the shipment weight whichever is higher
*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* <i>(If significant discrepancy between chargeable weight at booking versus chargeable weight at acceptance)</i>	
Low show for bookings above 2 tons or 17 m3	If more than 30 % 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 OMR 0.100 per kilo of the shipment, whichever is higher. 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 20 % 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 OMR 0.100 per kilo, whichever is higher. 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.
Shipment booked as pre-build unit but delivered before LAT as loose cargo	NA

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.

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5. OTHER CHARGES

Domain	Airline Prefix	Currency	Surcharge	Charge Basis	Charge	Document Type	Comments
OM	74	OMR	CB	PER_SHIP	65		Applicable on shipment missing CUIT and HCC code on MAWBto Argentina destination EZE
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OM		OMR	CC	PER_DOC	8.1	HAWB	Manual data entry for customs
OM		OMR	CG	PER_DOC	2.4	FHL	Electronic processing or transmission of data for customs purposes
OM		OMR	CH	PER_SHIP	5.5		AWB fee code change from AW to CH In CARAIB AW code is interpret for 057 as due agent To align AF & KL for AsiaWe will use CH for AWB fee
OM		OMR	DH	PER_SHIP	21		AWB amendment Charges Corrections Advice Fee
OM		OMR	DJ	PER_SHIP	27		Explanation Proof of delivery Airlines AF KL Destinations Cost paid by Per proof of delivery document Amount 25 Wgt Breaks MIN MAX Applicable to products Via
OM	74	OMR	DV	PER_DOC	38	Veterinary	Veterinary inspection is applicable for transit SPL shipments which exceeds 48 hours by air and for SPL transit shipments by truck NOTE Inspection is NOT applicable for transit shipments AMS which is less than 48 hours and to final destination AMS
OM	74	OMR	DV	PER_DOC	38	Phytosanitary	Phyto inspection is applicable at the first point of entry in EU regardless of transit mode or its transit duration Check the complete subject to phyto control list with customer service NOTE that phyto inspection is NOT applicable for air air to destinations outside Europe and to final destination AMS
OM	57	OMR	DV	PER_DOC	14	Veterinary	Veterinary inspection is applicable for CDG transit shipments which exceeds more than 12 hours by air and for transit CDG shipments by truck NOTE Inspection is NOT applicable for transit shipments CDG which is less than 12 hours by air and to final destination CDG
OM	57	OMR	DV	PER_DOC	14	Phytosanitary	Phyto inspection is applicable at the first point of entry in EU regardless of transit mode or its transit duration Check the complete subject to phyto

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							control list with customer service NOTE that phyto inspection is NOT applicable for air air to destinations outside Europe and to final destination CDG
OM	74	OMR	DV	PER_DOC	33	Veterinary	Inspection charges by NVWA for Live Pets SPL transit shipments in case a commercial shipment contains more than 5 pets
OM	74	OMR	GT		0.01		Export safety other charge implemented by the Ghana Airports authorities
OM	57	OMR	GT		0.01		Export safety other charge implemented by the Ghana Airports authorities
OM	74	OMR	GT		0.07		Government tax to Chad NDJ
OM	57	OMR	GT		0.07		Government tax to Chad NDJ
OM	57	OMR	GT		0.02		Government tax to NG
OM	74	OMR	GT		0.02		Government tax to NG
OM	74	OMR	GT		0.03		Government tax to CCS
OM	57	OMR	GT		0.03		Government tax to CCS
OM	74	OMR	LE	PER_SHIP	27		This charge includes all LIVE operational related costs Animal Hotel and costs related to Okay2Forwarding check on document for European requirements to prevent delay These costs occur at the SPL hub for transit shipments
OM	74	OMR	RA	PER_SHIP	0		Charged by GHA - LIGHT DG CHECK when no check declaration is needed SHC ICE REQ RDS ELI ELM MAG RRE OM no DGR charge as it was charged by GHA to customer
OM	74	OMR	RA	PER_SHIP	0		Charged by GHA - NORMAL DG CHECK when a declaration check is needed SHC REX RCX RGX RXB RXC RXD RXE RXG RXS RNG RCL RFG RFL RFS RSC RFW ROX ROP RPB RIS RCM RMD RLM RLI RSB RRY RRRW RPG DGD CAO OM no DGR charge as it was charged by GHA to customer
OM	57	OMR	SA		0.35		Trucking service fee into POG
OM	74	OMR	SA		0.35		Trucking service fee into POG

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 chargeable weight at booking and chargeable weight 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.

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.