

**LOCAL CONDITIONS LIBERIA FROM 04/07/2018**

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

<b>Customer Service and booking platform contacts</b>	
E-booking	<b>CPS/EDI (Air France Cargo/KLM Cargo only)</b>
E-mail address	<a href="mailto:alabdala-ext@airfrance.fr">alabdala-ext@airfrance.fr</a>
Fax number	
Telephone number	<b>+231778381713</b>

- 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 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:

<b>No show fee*</b> <i>(For shipments that are not delivered before the LAT)</i>	
Shipment of more than 1Ton	25% of the total All-in Rate according to booking or 0,25 euro per kilo of the shipment weight whichever is higher
<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 tons or 10 m3 and under 10 tons or 60 m3	20% of the total All-in Rate according to booking or 0,15 euro per kilo of the shipment weight whichever is higher
20	20% of the total All-in Rate according to booking or 0,20 euro 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 tons or 17 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 or 0.25 Euro 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 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 or 0.25 Euro 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	0.10 Euro per kilo. Shipment may be carried on another flight due to handling limitations.

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.

OC code	D.V./ Equ.	Exc.	Amount	Applicable on...	Mini	Maxi	Description/Observation	Exception
AW			10	per AWB	-	-	Emission de la LTA - Due agent	
CH			26,44	per AWB	-	-	Enregistrement de la LTA	
MC							en attente précision de l'escale	
MO							en attente précision de l'escale	
MQ							en attente précision de l'escale	
FE			10	per AWB	-	-	GHA Handling	
OC code	Dest.	Exc.	Amount	Applicable on...	Mini	Maxi	Description/Observation	Exception
CC	Cust.		17,92	per HAWB	-	-	Données customs non validées/reçues	
CG	Cust.		2,80	per HAWB	-	-	Données customs validées/reçues	
GT(NG)	Nigéria	A	0,02	au kg sur le brut	-	-	Taxe gouvernementale findest Nigéria	
GT(VE)	CCS	A	0,09	au kg sur le brut	-	-	Taxe gouvernementale findest CCS	
GT(TD)	Tchad	A	0,17	au kg sur le brut	-	-	Taxe gouvernementale findest NDJ (ex PQA)	
GT(GH)	Ghana	A	0,02	au kg sur le brut	-	-	Export safety implemented by the Ghana Airport authorities	
CB	Argentine		169	per AWB	-	-	Uniquement sur l'Argentine En lien avec la préparation des documents douaniers	
MP	CCS	A	0,06	au kg sur le taxabl	-	-	Frais de traitement à CCS (payé à l'export)	
OC code	Product	Exc.	Amount	Applicable on...	Mini	Maxi	Description/Observation	Exception
RA(C) Light	DGR	A	46,29	per AWB	-	-	DGR Light : ICE ELI ELM REQ RDS MAG RRE	
RA(C) Normal	DGR	A	92,6	per AWB	-	-	DGR Normal : SHC soumis à DGD	
DV	Fresh		45,74	per AWB	-	-	Fresh (Var Fresh 2 et 3) en transit à CDG pour dest. Non Européenne	
DV	Fresh		0,04	au kg sur le brut	-	-	Fresh ( VAR, COH Fresh 2 et 3) en transit à CDG pour findest Europe	
VA	Safe 1	A	28	per AWB	-	-	Safe 1 - inf à 100kg	
VA	Safe 1	A	282	per AWB	-	-	Safe 1 - sup à 100kg	
OC code	Various	Exc.	Amount	Applicable on...	Mini	Maxi	Description/Observation	Exception
MT	B. Crown		cf LTA	-	-	-	Blue Crown (interline AMS)	
DH	Amend.		56	per AWB	-	-	AWB amendement	
DJ	POD		41	per POD	-	-	Proof of delivery	
IN	Insurance		cf LTA	per AWB	-	-	Insurance Premium	

## 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 1<sup>st</sup> 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.*

*All rates provided by Carriers to Customer including market rates, price quotes and negotiated rates (together "AFKL Rates") are confidential and the property of AFKL. AFKL Rates shall not be disclosed to any third party without AFKL's prior written consent. Carriers may make available AFKL Rates via third party price comparison tools.*