

LOCAL CONDITIONS ex Belgium FROM April 1st, 2022

The present “Local Conditions” apply to all sales of air cargo transportation departing from Belgium, including services incidental thereto, by or on behalf of Air France and/or KLM (collectively referred to as “Carriers”). These Local Conditions specify the booking conditions and operational specificities which apply to the above-mentioned sales. Local Conditions may be modified by the Carriers at any time and with immediate effect. We advise you to check regularly for updates in particular before any new Booking.

It is reminded that the carriage of cargo is governed by (i) the conditions of the Contract of Carriage displayed on the back of the Air Waybill, (ii) Carriers’ General Conditions of Carriage for cargo (“GCC”), (iii) General Conditions of Sale (“GCS”), (iv) the Specific Conditions of Sale agreed with Carriers, if any, and (v) Carriers’ Local Conditions (“LC”). Those documents altogether qualify as the “Agreement”. In the event of discrepancies and/or inconsistencies, the order of precedence (i) to (v) will apply, unless expressly stated otherwise. GCC and GCS can be consulted at your Local Customer Office or on www.afklcargo.com and MyCargo. All bookings for air cargo transportation imply full and entire acceptance of all above mentioned document by the shipper or its representing agent (hereinafter referred to as “Company”).

All capitalized terms used but not defined herein shall have their respective meanings set forth in the GCS.

1. APPLICABLE RATES

- “All in Rates”: Air cargo transportation rates based on the booking information, excluding any applicable taxes, levies, fees and Other Charges (e.g. related to screening, customs, DGR handling, etc.).
- 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

- Booking should be made in accordance with the terms of the Agreement, and more particularly with article 2 “Booking” of the GCS.
- Bookings should be made either online through MyCargo, by email or telephone using the contact details shown below.

Customer Service and booking platform contacts	
E-booking	myCargo, booking portals or direct connection (system-to-system)
E-mail address	customerservice.bru@afklcargo.com
Telephone number	+3227518101

3. ACCEPTANCE POLICY

- Company is responsible for tendering shipments to Carriers "READY FOR CARRIAGE" in accordance with the terms of the Agreement and more particularly with article 7 “Export Control and Sanctions Laws” of the GCS.
- A free storage period of 48 hours before departure applies on all Export shipments except +2/+8 and +15/+25 temperature controlled shipments, for these 24 hours free storage applies. Exceeding the free period can lead to storage costs. Shipments excluding the above mentioned temperature control shipments will be charged by the local GHA.
- Specific guidelines may apply per product, which may be consulted at Carriers’ local Customer Service offices. Shipments must be tendered before the latest acceptance time (referred to as “LAT”) shown below.

Product	LAT
All products, except EXPRESS/DGR/AVI and BUP's	STD -240 min
EXPRESS and BUPs	STD -180 min
EXPRESS Heavy	STD -240 min
DGR* and AVI	STD -300 min

* DGD's with a maximum of two pages, as from three pages we strongly recommended to deliver as soon as possible to avoid delays.

A more detailed version with the LAT per booking truck is shown below.

Latest acceptance time (LAT) for Brussels:

AMS								
Truck	Operating Day*	LAT					ETD*	ETA*
		GCR	XPS	XPH	BUP	DGR**/AVI		
KL8112	D1 -D6	20h00	22h00	20h00	21h00	19h00	23h59	04h00+1
KL8120	D1 -D6	23h59	02h00	23h59	01h00	22h00	04h00+1	08h00+1

CDG								
Truck	Operating Day*	LAT					ETD*	ETA*
		GCR	XPS	XPH	BUP	DGR**/AVI		
AF441M	D1-D2	21h30	23h30	21h30	22h30	20h30	01h30+1	07h30+1
AF441M	D3-D6"	22h00	23h59	22h00	23h00	21h00	02h00+1	08h00+1
AF443M	D6	10h30	12h30	10h30	11h30	09h30	14h30	20h30

* Operating day / ETD / ETA are based on LAT

** DGR if DGD is a maximum of 2 pages/as of 3 DGD pages request an earlier delivery

" AF441M does not carry COL/CRT/ERT shipments on D6 (DEP on D7)

This is applicable for all products, Pharma products are to be delivered within the same deadline as General Cargo (GCR).

For Air France shipments direct delivery in CDG is mandatory for:

- Valuables
- Arms & ammunition (if accepted by AF)
- Human remains
- Live animals
- Radioactive material
- Big shipments which are subject to special licensed road-transport

An OK to forward reply by e-mail from destination is required before shipments may be delivered to CDG.

For KLM shipments direct delivery in AMS is mandatory for:

- Human remains
- Live animals
- Big shipments which are subject to special licensed road-transport
- Explosives

An OK to forward reply by e-mail from destination is required before shipments may be delivered to AMS.

4. NO SHOW, CANCELLATION AND BOOKING DISCREPANCY FEES

In the event of No Show, Cancellation, any discrepancies between Booking and the actual shipment offered at acceptance and/or any change made to the Booking details, additional fees may apply. The additional fees are specified in article 2.2. of the General Conditions of Sale, available at our website [Legal Conditions](#).

5. OTHER CHARGES

The commodity type, handling, delivery of goods and/or any additional services may give rise to “Other Charges” added on top of the All-in Rate. Other Charges are subject to change and may vary depending on the origin/destination and the local operational situation. For a full overview of the Other Charges or for any additional information, please contact your carriers' local customer service office.

- 1- The list of export Other Charges which may apply to your shipment can be consulted, upon registration, in your mycargo account, at <https://www.afklcargo.com/WW/en/local/app/index.jsp#/myCargo/othercharges>.

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, in accordance with the terms of the Agreement and more particularly with article 3 “Invoicing and Payment” of the GCS.

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

If the Company 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 the Company does not notify Carriers of a dispute within such time period, the invoice shall be deemed accepted.

Invoice queries are to be addressed to: Disputes.Benelux@afklcargo.com

7. OTHER LOCAL SPECIFICITIES

ULD PIVOT WEIGHTS

Lower Deck Pallet: 1,667kg
Lower Deck Container: 717kg
Main Deck Pallet: 3,000kg

8. MARTINAIR CARGO PRODUCT

Special Cargo

Dangerous goods

For all DG shipments, an acceptance check has to take place, before the standard time of 10 hours before departure. Note that, due to environmental permits, DG shipments, both import and export, may not be stored in the Menzies warehouse more than 72 hours. The acceptance check can only be executed within the opening hours of the DG Competence Center (DGCC). Operations as shown below:

The carriage of the following items is subject to prior approval by the KLM/Martinair Approval Desk at Schiphol Airport via approval@klmcargo.com:

- All Class 1 (explosive) items; max. 72hrs. storage time at AMS.
- Shipments under Government Exemption

Unless approved by Martinair Special Cargo and Compliance via scc@martinair.com, the following items shall not be carried on Martinair operated airplanes and/or airplanes operated on behalf of Martinair:

- Salvage packaging
- Radioactive material with the exception of UN 2908, UN2909, UN 2910, UN 2911 and UN 3507
- Toxic gases of Division 2.3

Additional requirements for Dangerous Goods shipments

- Ensure Martinair's operator variations as filed in the current edition of IATA DGR are complied with.
- Substances with a Class 8 Corrosive primary or subsidiary risk shall be loaded on the main deck only.

-UN3090 lithium metal batteries (packing instruction 968) and UN3480 lithium ion batteries (packing instruction 965), packed in accordance with section IA, IB or section II are acceptable for carriage only in a ULD on the aft lower deck (max 160cm height).

Dry Ice

A maximum of 4000kgs is accepted per flight, on the main deck or distributed over main and lower decks, with a maximum of 1500 kg on the lower deck, irrespective of the loading position. Dry ice shall not be loaded in bulk compartment.

Live animals

- Poisonous animals, including poisonous reptiles, are not accepted for carriage.
- All shipments that contain rodents require prior approval from Special Cargo & Compliance (SCC) via scc@martinair.com. When an approval is granted, an authorization number shall be inserted in the cargo booking system.
- A shipment without approval shall under no circumstance be loaded on board of a Martinair operated flight.

Military / Strategic goods

All shipments that contain strategic goods, military goods, weapons and/or ammunition require prior approval from Special Cargo & Compliance (SCC) via CustomerService.BRU@AFKLCargo.com. When an approval is granted, an authorization number shall be inserted in the cargo booking system.

Shipments that can be seen as military / strategic goods are:

- Weapons of war and ammunition of war; or parts thereof.
- Private weapons and ammunition; or parts thereof.
- Products which can be considered as being of a possible strategic -political nature.

A shipment without approval shall under no circumstance be loaded on board of a Martinair operated flight.

Valuables and / or Art

All shipments that contain valuables booked as VAL and/or high end art require prior approval from Special Cargo & Compliance (SCC) via scc@martinair.com. Manager SCC may set additional requirements, for example a security guard on en-route stations and/or a liability waiver. When an approval is granted, an authorization number shall be inserted in the cargo booking system.

A shipment without approval shall under no circumstance be loaded on board of a Martinair operated flight.

Hunting trophies

Hunting trophies, including personal objects and/or souvenirs, which are a product or part of animals are not accepted for carriage.