

General Terms and Conditions:

We work solely on the basis of the General Terms and Conditions for German Freight Forwarders (ADSp) in their most recent version. Article 23 thereof limits the statutory liability incurred for damage to goods pursuant to § 431 HGB [German Commercial Code] for damage occurring while goods are in the custody of the forwarder to 5 euros per kg; in the case of multimodal transportation involving marine transport, the statutory liability is limited to 2 SDR/kg, and, over and beyond this, to 1 million and 2 million euros per claim and loss occurrence respectively, or to 2 SDR/kg, depending on which amount is the greater. The parties agree subsidiary, that paragraph 27 ADSp does neither extend the liability nor the responsibility of the forwarder for agents, servants, employees or crew members beyond legal regulations as Art. 25 MC, Art. 36 CIM, Art. 21 CMNI, § 660 HGB for the benefit of the principal.

Remark: Please see below important information

Required documents

The consignor has to attach the following shipping accompanying documents to the waybill, which are among others required for custom clearance in Europe as well as in third countries.

In order to ensure an accelerated customs clearance it is recommended to prepare the invoice and packing list in a tabular form. The data in all shipping accompanying documents must be identical and clearly legible. Each – even minor- modifications of discrepancy will lead to significant delays due to strict, timecost- consuming customs examinations.

Documents to be submitted (each per container and as original):

Document 1:

Invoice (basic language English and optional in German)

All documents (copies) have to be provided bundled to the operator in line with the pre-carriage 3 working days before departure of the train. Also for shipments with "humanitarian aid", "diplomaticgoods", "relocation goods" a detailed list comparable to an invoice with exact declaration of value is required.

Content of invoice:

Complete postal address of invoicing party;

Complete postal address of invoice recipient, with contact person and contact data;

Container number;

Complete goods name (identification)

NHM-number/HS-Code (customs tariff number) of indicated goods;

Goods name according to definition in NHM-(HS)-directory in English or German (if applicable with Russian translation); Terms of delivery (Incoterms);

Volume (quantity) and unit of measurement (e.g.piece, m2, m3, litre according to customs regulations) per good;

Type of packaging per good (package, box bottle, can etc.) and if applicable outer packaging (e.g. 15 pallets each with 20 cardboard box etc.)

Number of units per type of packaging, for containers indication of filling capacity (e.g. 20 pallets x 10 cardboard boxes x 15 bottles) = 3,000 bottles a 0,75 litre)

Net and gross weight of the goods; Net and gross weight of the container content;

Unit price and currency (US\$, EUR or CHF) of commercial good; A value of goods has to be assigned to each sample pattern.

Document 2:

Packing list (basic language:

English and optional German) NHM-(HS)-Code per goods name;

Definition of goods name according to NHM-(HS)-directory Net and gross weight per package resp. packing unit;

Net and gross weight per container; Container number

Document 3:

Community goods;

Export accompanying document:

Export accompanying document issued and provided by customs office or Non-Community goods;

Shipping accompanying documents (T1 proceeding)

Other documents:

Additional shipping documents and certificates depending on the type of goods and destination station:

Phytosanitary certificate for all wooden pallets, if they do not have a stamp according to IPPC standard wider packaging (ISPM No.15)

Analysis certificate

Health certificate

Veterinary certificate

Phytosanitary and quality certificate for products of vegetable origin;

Import and transit licenses (e.g. Refrigerators, aerosol cans, tires, alcohol, tobacco products, products of animal origin etc.)

Additional information:

For the following goods additional details are required;

Automobile (year of construction, cubic capacity, engine and chassis identification number)

Combustion engine (cubic capacity, engine identification number)

Alcoholic beverages (alcohol strength)

Tiles, flooring, wall covering (sqm and cb) Paper (sqcm)

Shoes (number of pairs)

Garment (pieces)

Information for preparation CIM resp. SMGS waybill:

If container differs from invoice recipient, postal address with contact data of consignee.
For total shipment as consolidated cargo in container:

Total sum of all invoices for SMGS preparation
Total number of packing units according to NHM-(HS)-Code
The sum of net weight
Total sum of gross weight
Total sum of values and currency of goods

The loading devices used are standard 20' and 40' High Cube equipment only.
Any additional requirements (e.g. for Garments on hangers, reefer, etc.) need to
communicated in advance and confirmed in writing by Hellmann Worldwide Logistics.

Lead times are estimations only and are non-binding.