

Shipping Instructions are part of the Contract and the General Terms and Conditions of Metallo Belgium NV.

Incoterms 2020:	DAP Beerse
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BL INSTRUCTION:	
Shipper:
Consignee:	Metallo Belgium NV Nieuwe Dreef 33 B-2340 Beerse Pieter Boeckx/Sophie Compeers TEL: +32 (0) 14 609 691 – FAX: +32 (0) 14 609 643 EORI NUMBER: BE0403075580
Notify party / Release agent:
Item Description:
Port of Discharge:
Port of Destination:	Antwerpen
Place of Delivery:	Beerse

DOCUMENTS	ON THE ACCOUNT OF		PRESENTATION AT MC
	SELLER	BUYER	
Packing List	X		Latest 1 day after loading
Pro forma Invoice	X		Latest 1 day after loading
Certificate of origin	X		Latest 10 days after BL date
Customs Transit Document (T1)	X		With delivery at Metallo

Please make sure to e-mail copies of invoices and packing lists to the reception department (reception@metallo.com) as soon as a container leaves your premises.

COST	ON THE ACCOUNT OF	
	SELLER	BUYER
Local charges at origin (export formalities, THC, ...)	X	
Transport to port of origin	X	
Marine insurance	X	
Ocean freight	X	
Local charges in Belgium		
▪ THC Antwerp	X	
▪ ISPS Antwerp	X	
▪ Extra costs related to LCL shipment (loading / unloading in port, intervention)	X	
▪ Oncarriage tilt chassis	X	
▪ Customs document (T1)	X	
▪ Demurrage & Detention / Storage	X	

SPECIAL INSTRUCTIONS	
Oncarriage transport mode at destination	Tipping container chassis
<p>The shipment of the goods shall comply with the specifications set out in the Shipping Instructions. If not, Metallo Belgium NV is entitled to charge the seller for consequent charges.</p>	