

Tromsø 02. december 2009

Important notice to all customers exporting goods to Svalbard!

As of 1. July 2009 the Norwegian Customs Authorities have introduced risk assessment of cargo exported to non EU countries, Svalbard included. In order to comply with regulation in force Bring Logistics AS will have to tighten up the rules for declaring goods for export to Svalbard.

Risk assessment of cargo is imposed on all Customs Administrations as members of World Customs Organisation for the purpose of securing the global trade with goods. The risk assessment is based on risk management standards and detailed information about shipments.

All cargo exported to Svalbard will have to be declared for export ahead of loading. A copy of the export declaration must be faxed or mailed to our shipping department (contact details as below).

In case Bring Logistics AS is asked to do the customs clearance on behalf of our clients we will need an invoice/pro forma invoice covering the shipment in question.

The invoice should as a minimum include the following information:

- Description of goods
- Commercial value of goods (per product)
- Total commercial value of shipment (actually exported)

Please send the shipping invoice(s) by e-mail or fax, with waybill attached. This will secure that the cargo is matched with the correct shipping documents.

E-mail: support.tromso@bringlogistics.no

Fax: + **47 77 67 53 44**

In reference to the "The Act on Customs Duties and Movement of Goods (Customs Act)" § 4-11 " *The declaration shall be made early enough for the goods to be inspected before they are loaded into the means of transport.* "

In order to comply with the regulation in force Bring Logistics AS will need to set a deadline for presenting shipping invoice(s). This new deadline will be set to **2 days ahead of departure, ie. Wednesday at 0400 PM.**

If goods is received at our terminal ahead of this deadline shipping invoice(s) may be attached to waybill.

Deadline for delivery of goods is Wednesday at 0400 PM, and delivery at a later point must be agreed on separately.

In case invoice(s) is not received within set time limits and documents must be called for, or invoice (s) do not include needed information Bring Logistics will charge a fee of NOK 80,- per shipment.

These guidelines will enter into force 15. November 2009.

Hoping for your understanding in this matter.

Kind regards
Bring Logistics AS