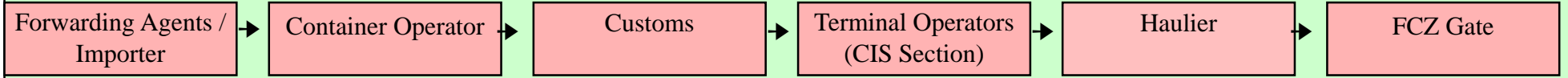
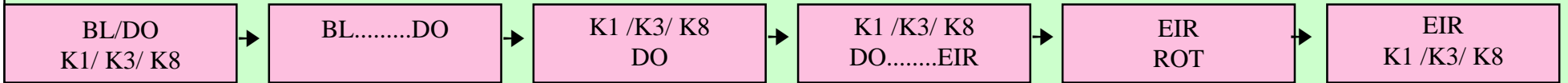


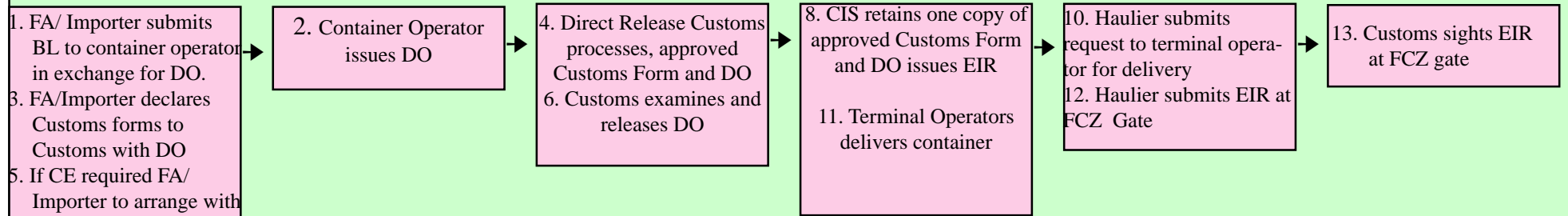
Import Procedures (FCL)



Document Flow



Process



Other documents required where applicable

Dangerous good-Importer must obtain approval from Dangerous Goods Department, KPA

- Original Invoice
- Original Import Licence & Customs duty exemption if any
- Copy of Insurance Cert. Freight Statement & Packing List
- Cert of Origin

- Notes:
- BL Bill of Lading
 - DO Delivery Order
 - K1, K3, K8 Customs Form
 - EIR Equipment Interchange Receipt
 - CE Customs Examination
 - PCA Principal Customs Area
 - FA Forwarding Agent
 - ROT Request for Transport
 - TO Terminal Operator
 - CIS Central Invoicing Section