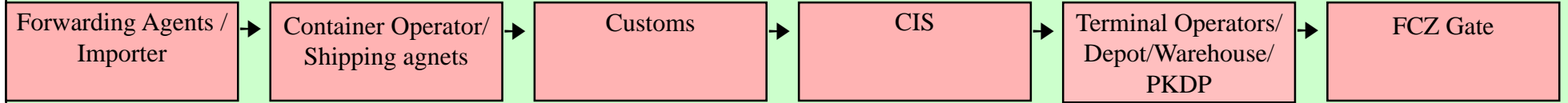
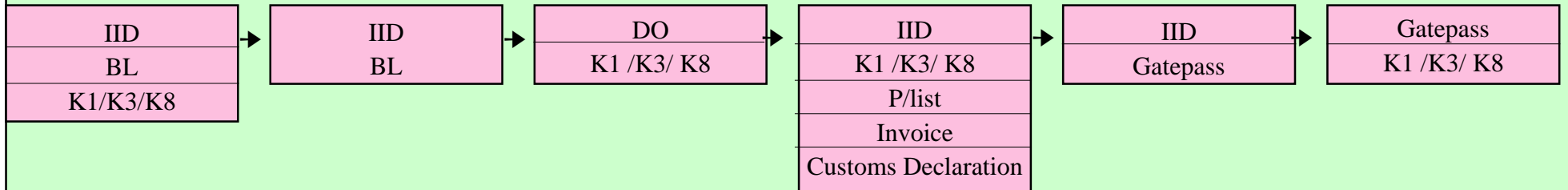


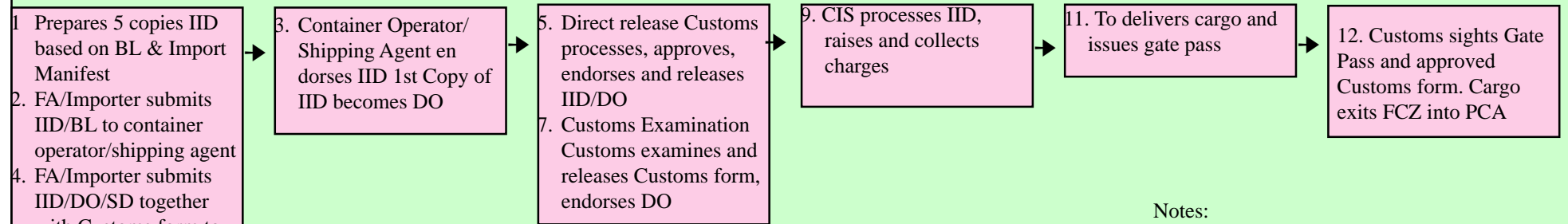
# Import Procedures (LCL/ Conventional)



## Document Flow



## Process



Other documents required where applicable

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

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

## Notes:

K1,K3,K8	Customs Form
FA	Forwarding Agent
BL	Bill of Lading
DO	Delivery Order
IID	Integrated Import Document
TO	Terminal Operator
CIS	Central Invoicing Section
CE	Customs Examination
SD	Supplementary Document
FCZ	Free Commercial Zone
PCA	Principal Customs Area