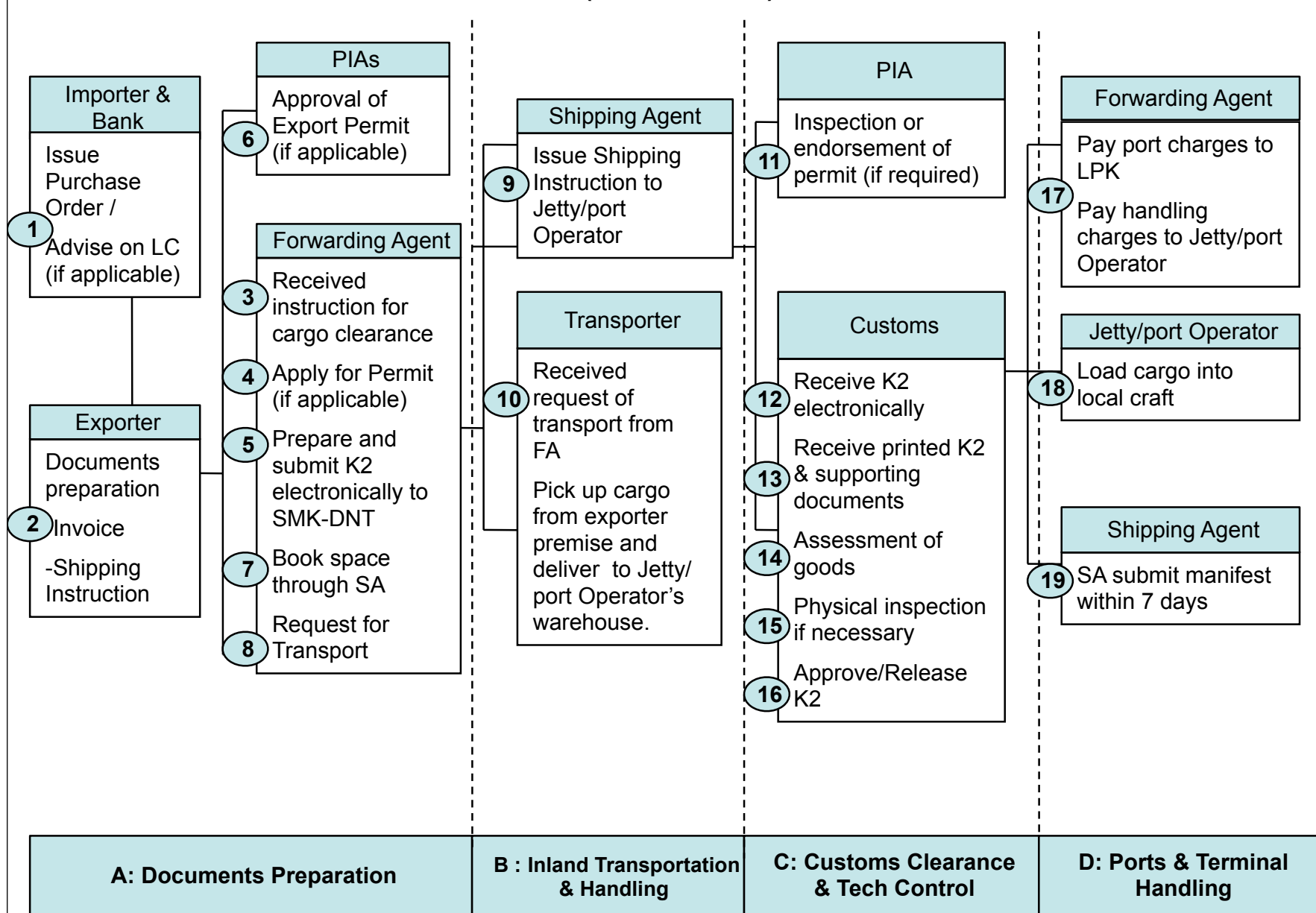


EXPORT FLOW FOR BARTER TRADE (PORT KLANG)



No	Process Flow	Document	Process Time	Cost
1	Importer issues purchase order to exporter. An LC advise is issued by the bank (for applicable shipments)	Purchase Order Letter of Credit	2 Working Days (LC Advise)	No cost
2	Exporter prepares commercial invoice (after the order is confirmed)	Invoice	1 Day (Document Preparation) Overall – 2 days	No cost
3	Forwarding Agent receives instruction from exporter for cargo clearance	Shipping instruction	Within 1 day	No cost
4	Forwarding Agent applies for Export Permit from PIA (if applicable) •Export Permit can be done in advance	Invoice	Within 1 day	RM30 per shipment
5	Forwarding Agent prepare K2 Form and submit to Customs through SMK-DNT Net interface.	Invoice	2 days	RM30 per permit (FAMA) and RM35 (EDI charges)
6	PIA approves export permit (if applicable)	Export permit	2 days	RM35 (EDI charges)

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No	Process Flow	Document	Process Time	Cost
7	Forwarding Agent books space through Shipping Agent	Loading Instruction	*	No cost
8	Forwarding Agent submits request of transport to transport company			No cost
9	Shipping Agent issues shipping instruction to Jetty/port Operator	Shipping instruction		No cost
10	Transport company receives request of transport from Forwarding Agent Transport company picks up cargo from Exporter's premise and delivers to Jetty/port Operator's warehouse			An average for 10 ton: Rm8/km
11	The relevant Government Agency will carry out cargo inspection or endorsement of the export permit if required	Export Permit		No cost
12	Customs computer system automatically processes & registers K2 and sends response back to forwarding agent with registration number	-		No cost
13	Customs receives Form K2, invoice and export permit (if applicable) for Customs clearance.	K2 Invoice Export Permit		No cost

* 7-13 activities : Within 1 day

No	Process Flow	Document	Process Time	Cost
14	Assessment of goods by Senior Customs Officer which includes the following processes : a) Verification of particulars declared against supporting documents; b) Instruction for physical inspection if necessary; c) Classification/Valuation.	K2 Invoice Export Permit	5-20 mins	No cost
15	Physical inspection if necessary will be carried out in Jetty/port Operator's warehouse by Customs officer and in the presence of Forwarding Agent.	K2 Invoice	30 mins	No cost
16	Senior Customs Officer grants approval/release to the K2 in SMK and hardcopy.	K2 hardcopy K2 SMK	2 – 5 mins	No cost
17	Forwarding Agent pays port charges to LPK and handling charges to Jetty/port Operator	K2 Monthly bill	1 min.	Port Charges : RM 2.00/ tonnes
18	Jetty/port operator verifies processed K2 and after tallying proceed to load cargo onto the local craft.	K2 Tender Ships	45 minutes to 1 hour per container	No cost
19	Shipping agent submits export manifest manually to Customs within 7 days after local craft departure.	Manifest	8 hours	No cost

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Legend (Export Flow):

1. SA – Shipping Agent
2. FA – Forwarding Agent
3. LC – Letter of Credit
4. PIA – Permit Issuing Agencies