



# **49er, 49erFX & Nacra17 World Championships 16<sup>th</sup> – 21<sup>st</sup> November 2021**

## **Oman Shipping Guidelines & EU Shipments Ex: Greece Shipping Guidelines**

## Shipping Instructions

### Contact Details

Schenker Khimji's LLC  
PO Box 3293, PC 130  
Office #6F, 6<sup>th</sup> Floor  
Coral Building (near Zakher Mall)  
Al Khuwair, Muscat  
Sultanate of Oman  
Mobile Number: 00968 96570690 / 93207292  
Phone: 00968 246 16 400  
Fax: 00968 246 16 499  
Email: [om.dl.mct.events@dbschenker.com](mailto:om.dl.mct.events@dbschenker.com)

### Documentation

#### Consignment Instruction

All goods on the Air Waybill & Bill of Lading must be prepared on "Freight Prepaid" basis & consigned as below:

Oman Sail LLC  
PO Box 2394, PC 112  
Ruwi, Sultanate of Oman  
Tel: +968 24274200  
Fax: +968 24554239

#### Notify Party

Schenker Khimji's LLC  
PO Box 3293, PC 130, Muscat  
Sultanate of Oman  
Mobile Number: 00968 96570690 / 93207292  
Phone: 00968 246 16 400 / Fax: 00968 246 16 499

The following documents are required for the temporary import clearance of goods in Oman.

#### **Cargo arriving by Sea freight: -**

- a. Commercial Invoice – 02 Originals legalized and 03 Copies.
- b. Packing List – 02 Originals legalized and 03 Copies.
- c. Certificate of Origin – 01 Original legalized and 02 Copies.
- d. Bill of Lading – Original or Sea Waybill
- e. HS Code Summary, in case of multiple HS codes

#### **Cargo Arriving by Airfreight: -**

- a. Commercial Invoice – 02 Originals legalized and 03 Copies.
- b. Packing List – 02 Originals legalized and 03 Copies.
- c. Certificate of Origin – 01 Original legalized and 02 Copies
- d. Airway Bill – 02 Originals and 02 Non-Negotiable Copies.
- e. HS Code Summary, in case of multiple HS codes

## Documentation

### **Cargo arriving by Land freight: (Per Truck Basis)**

- a. Commercial Invoice – 03 Originals legalized and 03 Copies.
- b. Packing List – 03 Originals legalized and 03 Copies.
- c. Certificate of Origin – 01 Original legalized and 02 Copies.
- d. Truck waybill – 01 Original and 03 Non-Negotiable Copies.
- e. Whatever is loaded in 1 Truck, invoice/packing list/COO should match against the truck load
- f. In case of multiple trucks, 1 Truck = 1 Invoice/Packing List/COO will still apply.

**Important Note – If originals (especially Commercial Invoice & Certificate of Origin) are not available at time of clearance. Oman Custom would levy a “Service Charge” (2% of CIF value).**

#### Bill of Lading / Airway Bills –

Must be consigned to **Oman Sail LLC** only – Failing which we will not be able to process customs clearance.

Permanent and Temporary import shipments must be forwarded with separate shipping documents under separate Air Waybill / Bill of Lading

#### Certificate of Origin –

This Document must be sent in Original issued and attested by the Chamber of Commerce at origin only. All stamp must be with wet ink. Failing which Oman customs will consider this copy & Customs Service Charge (2% of CIF) would applies.

#### Commercial Invoice/Packing List –

This Document must be consigned to **Oman Sail LLC** only – Failing which we will not be able to process customs clearance with Oman customs. It must be duly Typed in English and only on the front side of the paper on An Original Company Letter Head with an Original Company Stamp (wet blue ink) embossed along with an Authorized Signature. All stamp must be with wet ink. Failing which Oman customs will consider this as copy & Customs Service Charge (2% of CIF Value) would applies. Computer Print Outs of invoices or Agents Invoice formats are not acceptable.

The invoice must be itemized, clearly detailing each item in your consignment specifying the description of each item with its Individual HS Code, Incoterms, Country of Origin, Value and Weight. Proforma Invoice, For Customs Purposes clause, Discounts are not allowed to mention in the commercial invoice

### **We also require separate Invoices for Temporary and Permanent goods.**

Goods under Permanent Import such as giveaways, brochures, consumables, gift items, etc – must be mentioned separately on a Separate Invoice detailing all the information as mentioned above. The same should also be packed separately as a physically separate/individual package.

This is a must to ensure accurate calculation of Customs Import Duty during re-exportation.

The Commercial Invoice must clearly mention the HS code, Country of Origin, Total Number of Packages, and Total Gross Weight of the Consignment and the Total Value of the Goods. The packing details must tally the details mentioned on the Airway / Seaway / Truck waybill. Zero Valued / Value for Customs Purpose / Performa Invoice & Hand-written Invoices are not allowed by Oman Customs.

**ATA Carnet** is still not recognized in Oman and the ATA Carnet from origin country will not be stamped by Oman Customs on entry and exit.

HS Code Summary –

**Very Important:** The invoice must clearly mention the HS Codes related to the actual items being shipped. In case of multiple HS Codes, you will also need to provide us with a Data Sheet clearly mentioning the individual weight and value per HS Code applicable for each consignment.

All the items being shipped must have **serial numbers clearly embossed on each item/piece** & the same must also reflect in the commercial invoice. If the serial numbers are not properly embossed or differ to the declaration customs may not accept these markings in which case customs duties will apply. *Importation basis Temporary import of goods arriving via Land freight is totally up to the discretion of Border customs.*

Failing to provide us with Original Documents fulfilling the above requirements in detail will invite Customs Fines, Excess Duty Assessment and delays with Customs Clearance, hence making it difficult and at times not possible for customs clearance.

**Any Customs Fines and Excess Import Duty Assessments – caused due to incorrect/improper/missing documents will be billed to the respective Freight Agent/Client**

Deadline for dispatch of documents (Pre-alerts):

The Original Shipping documents as specified above must be sent to Schenker Khimji's LLC, in Muscat at least 5 days prior to the arrival of the vessel if sent by seafreight or attached to the Original Airway Bill if the goods are sent by airfreight.

A Full Pre-advice of dispatch should be sent to Schenker Khimji's LLC in Muscat well in advance prior to the arrival of the freight providing all shipping details along with a copy of the shipping documents.

**EU Shipments**  
**Ex: Greece**  
**Documentation**

All shipments should be processed as temporary export from the country of origin (EU Countries) before sending the shipment to Greece for 2021 European Championship. After the event in Greece, we will declare EU Customs as GR004005. Teams / Federations should send us the MRN in order to handle the export formalities in Greece going to Sohar Port.

If the Teams / Federations are not feasible to process the above procedure, you must send us the ORIGINAL CUSTOMS AUTHORIZATION with EORI Number and Apostille Stamp in order for us to process the export formalities in Greece. In this process, DB Schenker will not give a guarantee that the shipment will be duty / vat exempted once returned to EU Countries after the event in Oman.

Please contact us in advance before moving the shipment to Greece

**Restricted**  
**Cargo**

Oman customs do not permit import of commodities such as Alcohol or Pork and products containing alcohol, pork or any of its products this is strictly restricted for import into Oman.

Importation of products such as food items, liver plants/flowers, tiles/marbles, wireless/radio, telecommunication/defence equipment and radioactive materials of hazardous nature, Cosmetics, Class rated cargo, etc are very Restricted for import into Oman.

However, these goods can be imported after obtaining prior approvals and special permissions from the necessary ministries.

In order for us to arrange for such import permissions, we suggest you send us complete details and information of such items at least 45 to 50 days in advance prior to the shipping. Import permissions are solely subject to approvals from the respective ministry and must be shipped only after receipt of these import permits. **Charges applicable to secure these permissions will be additional on the account of the Teams in addition to our processing fees of USD 260.000 per permission per H.S. Code**

Importation of exhibits such as weapons, ammunition, explosives or any other military equipment is strictly restricted for import into Oman. If you intend to ship any such items, please contact Schenker Khimji's LLC well in advance at least 4 months prior to the actual shipping of the goods. Note the Goods must not be shipped until you receive a confirmation or a go ahead from Schenker Khimji's LLC.

**Cargo Arrival  
Deadlines &  
POD**

**Sea freight Consignments**

Port of Discharge: Sohar Port  
Shipments arriving either by FCL or LCL should arrive Sohar Port latest **15<sup>th</sup> October 2021.**

**Airfreight Consignments**

Airport of Discharge: Muscat International Airport (MCT). Shipments should arrive at MCT Airport latest **24<sup>th</sup> October 2021.**

**Road freight Consignments**

Trucks/Shipments should arrive at the Oman border latest **24<sup>th</sup> October 2021**

We would suggest that you ship on direct service to Sohar Port to avoid delays in transshipment, etc.

Failure to comply with the arrival deadlines may result in non-delivery, late arrival and additional charges which Schenker Khimji's LLC cannot be held responsible for. At the same time, any port storage and demurrage incurred as a result of this shall be additional for account of the freight agent/teams.

Cargo arriving after the deadlines dates as mentioned above will be subject to a **40 % late arrival** surcharge on the basic tariff.

**Packing/Case  
Markings**

All packages, shipped either by Airfreight, Seafreight, Road freight or Courier Service, must be properly marked for identification on arrival, as follows:

Name of the Team : \_\_\_\_\_  
Country : \_\_\_\_\_

Dimensions : \_\_\_\_\_  
Case Number : \_\_\_\_\_ of \_\_\_\_\_  
Gross/Net Weight : \_\_\_\_\_

**Courier  
Shipments**

Please ship all non-restricted courier shipments on Prepaid basis via reliable services of DHL, UPS, TNT or FedEx. Do not send shipments using Post Mail and do not address it to your hotel or personal name as it will probably not arrive on time if held by Customs and is beyond our control.

**Audio Visual  
Films and  
Cassettes**

Films, Videos, Slides, DVD and CD's are subject to censorship in the Oman. All Such items must be in English and must be sent to Oman much in advance to enable Censorship to be completed prior to the event. Clearances of such items are solely subject to approval of the Oman Government Authorities.

These items and all Courier shipments should be sent to the below address:

**Schenker Khimji's LLC**

PO Box 3293, PC 130

Office #6F, 6<sup>th</sup> Floor

Coral Building (near Zakher Mall)

Al Khuwair, Muscat

Sultanate of Oman

Attn: Mr. Dennis Gallardo

Ph: +968 96570690 / 93207292

Email : [om.dl.mct.events@dbschenker.com](mailto:om.dl.mct.events@dbschenker.com)

To arrive with Schenker Khimji's LLC at least **30 days before the** event.

The Shipment should be moved along with a Commercial invoice to cover the despatch of these items. Copy of the Courier Waybill along with the Commercial Invoice must be sent to us in advance prior to the arrival of the goods in Oman.

**Customs Import  
Duty / VAT**

Oman customs levy a **5% of CIF value** Import Customs duty & **5% of CIF value** VAT on goods, which are sold/consumed/destroyed and not re-exported at the end of the show, based on (C.I.F.) Cost, Insurance, Freight value of the goods as assessed by Oman Customs.

All Customs Duty & VAT assessments are solely up to the discretion by Oman Customs. Oman customs can re-evaluate the value declared on the invoices and the duty is calculated and outlaid as assessed by the Oman customs.

Before the close of the event Schenker Khimji's LLC representatives will be on-site during the show to help the teams with the re-export, disposal or giveaways.

In the event if the Teams would like to dispose/sell his goods during the event, the permanent importation of these items can be processed subject to approval from the Oman Customs.

However, Customs Duty & VAT will be applicable on these items.

All customs duty & VAT (Part or Full Duty) / Customs Duty Deposits for temporary imports must be settled by the Teams in advance.

***For Temporary Import, Omani Organizer who will act as IOR/EOR should be feasible to provide all the required documentation for Temporary Import application and Import & Export permit application (if any) in Oman. IOR/EOR should be willing to provide the advance customs deposit payments to us as***

***we require to pay it upfront to Oman Customs upon Temporary Import clearance. At the time of Customs Deposit refund, the amount goes directly to IOR/EOR accounts. Photos of the items and the serial numbers of the items must be provided to us in advance. All items must be engraved/embossed on each item & same to be mentioned in the Commercial Invoice too. If there are no serial numbers on the individual item / shipping document, then Oman Customs authority will not accept temporary import & customs Import duty must be paid on final basis (non-refundable) to get cargo release. Temporary import approval is required prior movement from Origin.***

## **Insurance**

You are strongly recommended to check with your All Risk Insurer that you are fully covered for all the work we may undertake on your behalf and to advise them of our conditions.

As our Tariff is computed on the basis of volume and weight and has no correlation with the value of goods, it follows that the cost of insurance cover is not included in our charges. It is the responsibility of each Teams to arrange a Full Marine (Transport) Insurance covering transport of your goods from your domicile to the venue, and the return of the same back to your domicile at the end of the event, including the period your goods are handled by us.

DB Schenker is a member of the International Federation of Freight Forwarders Association (FIATA). In the absence of a separate contract signed by both parties, on all our services the FIATA Model Rules for Freight Forwarding Services shall apply. A copy is available upon request or can be accessed via <https://www.dbschenker.com/om-en/meta/terms-and-conditions>. No other terms will apply. Insurance is arranged only upon request.

Schenker Khimji's LLC's liability for loss of and damage to the goods and for delay is governed

- a) during national transportation or in connection with the performance of warehousing and logistic services by FIATA Model Rules for Freight Forwarding Services, most recent edition With reference to section 8.3.3 Schenker's liability shall not exceed a total amount of SDR 50,000
- b) during international air carriage by the Convention for the Unification of Certain Rules Relating to the International Carriage by Air ('Warsaw Convention' including, where applicable, the Vienna and Montreal Protocols, or the Montreal Convention as applicable
- c) during international road transport by the International Convention on the Contract for the International Carriage of Goods by Road of Geneva ('CMR')
- d) during international sea transport by the provisions of the relevant Bill of Lading.



**Special Handling**

For any Box or Crate, which exceeds more than **2000 kg** a piece or with dimensions that exceed **200cm x 200cm x 150cm** where special handling is required, we will quote our handling charges on a case-to-case basis. Any equipment required not available in the tariff can be quoted and arranged on request.

**Terms of Payment**

Inward: Upon uplift of goods, prior to delivery to site.  
Outward: Upon presentation of invoice/prior to delivery to site..

All payments must be made without any deduction or deferment on account of any claim, counterclaim or offset.

**Personal or foreign cheques are not acceptable.** Payment can be made by Bank Draft or Telegraphic Transfer to our account as follows:

Company Name	Schenker Khimji's LLC
Bank Name	HSBC Bank Oman SAOG
Swift Code	BBMEOMRX
Bank Address	Main Branch, Oman
USD Account No.	002 373934 085

Remitting bank charges are to be borne by the Teams.