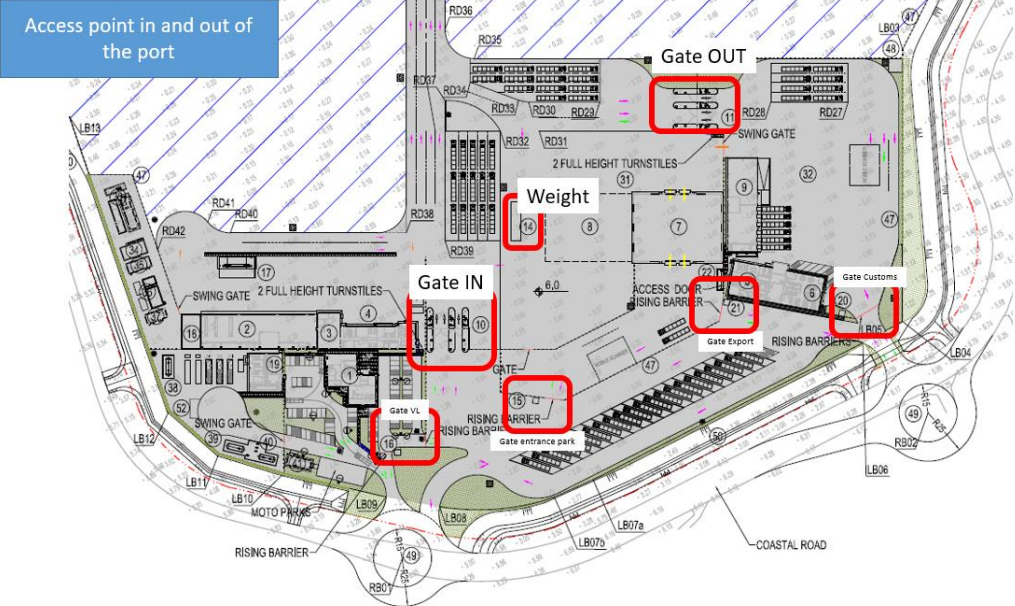


GATES

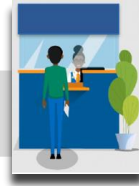
Operating Procedures



Import Delivery (1)



ASYCUDA
UNCTAD



Customs Declaration

Customer/ Customs broker proceeds to Customs Declaration in ASYCUDA World system (AW)
TPSA receives ASYCUDA Controls messages.

Red: Physical inspection

TPSA receives “**Red**” Message from AW. The container is transferred to Customs Area on TPSA truck.
Customs proceed to Physical inspection registered by TPSA Clerk in TOS.

TPSA receives “**Inspection**” Message when inspection is OK. The container is transferred back full to Yard on TPSA truck.

Orange: Scanner inspection

TPSA receives “**Scan**” Message from AW. 100% of import containers will be fastscan at discharge and all images available to Customs.
Customs proceeds to scanning image inspection.

TPSA receives “**Inspection**” Message when inspection is OK.

Green : Customs release

No Control.

TPSA receives “**Customs Release**” Message from AW. The container is ready for Delivery.

Blue: Customs release

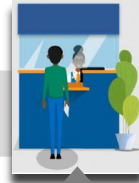
Clearance at customer’s place.

TPSA receives “**Customs Release**” Message from AW. The container is ready for Delivery.

Import Delivery (2)



ASYCUDA
UNCTAD



TPSA Customer Service

Customer proceeds to TPSA Customer Service for payment.

Terminal Invoicing controls are based on

- Control on Shipping Delivery Order from Lines (Detention & Demurrage) and date
- Control on “**Customs Release**” Message from ASYCUDA
- Control on Terminal Delivery Order payment and date

The Customer announces the date of the delivery.

- TPSA Agent issues the Terminal Delivery Order in line with system controls.
- TPSA Agent proceeds to Pre registry and issues TPSA GatePass
- On customer request, Gatepass for empty return could also be issued.

KRIBI CONTENEURS TERMINAL
CAMEROUN

IMPORT GATE PASS

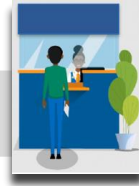
N° GATE PASS	
DATE D'EMISSION /ISSUING DATE	
DATE DE VALIDITE /VALID UNTIL	
IMMAT. TRACTEUR / LP TRUCK	
IMMAT. REMORQUE LP TRAILER	
NAVIRE VESSEL/VOY	
ARMATEUR/ SHIP OWNER	
CONTENEUR	
EXPLOITANT	
TYPE	
FRIGO	
OOG	
SHIPPING LINE DO	
Client / Customer	
Parc/Yard :	Localisation/Zone :
Observations :	N° Facture :
Pour : Kribi Conteneurs Terminal	
Nom	Matricule
Inprimé le :	à par

Kribi Conteneurs Terminal
KCT SA Siège Social - Zone Portuaire EP 132 - Roudoukou de Cameroun - SA au capital de 52.480.000.000 CFA

Import Delivery (3)



ASYCUDA
UNCTAD



TPSA Gate In

Delivery Truck enters the Terminal Turnabout in Tibar and parks in the parking lot.

- TPSA Pre Gate Clerks proceeds for container status and truck control

Delivery Truck goes to the GATE IN Lane for controls. Gate Operators collect Gatepass and proceeds on controls

- On Container status in systems.
- Register Delivery move in the Terminal Operating System (TOS)
- Deliver Token and Delivery area

Delivery Truck enters the Terminal and drives to the assigned delivery area.

- RTG operator proceed to Delivery on truck

Kribi CONTENEURS TERMINAL
CAMEROUN

IMPORT GATE PASS

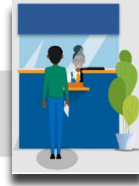
N° GATE PASS	
DATE D'EMISSION /ISSUING DATE	
DATE DE VALIDITE /VALID UNTIL	
IMMAT. TRACTEUR / CP TRUCK	
IMMAT. REMORQUEUR / P TAILER	
NAVIRE VESSEL/VESSEL	
ARMATEUR/ SHIP OWNER	
CONTENEUR	
EXPLOITANT	
TYPE	
FRIGO	
OOG	
SHIPPING LINE DO	
Client / Customer	
Parc/Yard :	Localisation/Zone :
Observations :	N° Facture :
Pour : Kribi Conteneurs Terminal	
Nom	Matricule
Imprimé le : à par	

Kribi Conteneurs Terminal
KCT SA Siège Social : Zone Portuaire EP 132 - Roadside du Cameroun - SA au capital de 12 400 000 000 CFA

Import Delivery (4)



ASYCUDA
UNCTAD



TPSA Gate Out

Delivery Truck drives with container to GATE OUT.

Gate Operators proceeds on controls

- On Container status. NB : Seals and damages details are registered at vessel discharge.
- Register Delivery move in the Terminal Operating System (TOS)
- Collect Token
- Issue Interchange receipt (EIR) x3 and get signature from the driver.

Delivery Truck leaves the Terminal with full container.

Goes through the Customs Area and exit at the turnabout.

TINCAN TERMINAL LAGOS

Import

EQUIPMENT INTERCHANGE RECEIPT / TERMINAL DELIVERY ORDER

DATE: 19/05/2021 18:11 BU NR: MEDJER032817 REC #:

VESSEL: ZIMDA VOYAGE: NY109A ETA: 22/03/2021

S/Line: NWC	S/Agent: MSC	POD:	Weight: 18790	Yard Position: TIRTA1B732
Call No: FCI688640	Type: 40'	Seal 1: 20989	Seal 2:	
Cycle: FullSuperframe	Clearing Agency: AAA LOGISTICS NIG LTD	Truck Co.:	Plate #: XQ288SD	Customs release note: PHYSICAL

Roof Right Side

Roof Left Side

Floor

Doors

Shut Bar Bar Cur

Remarks: Container delivered in sound condition subject to the above inspections
NB: Receive sound and

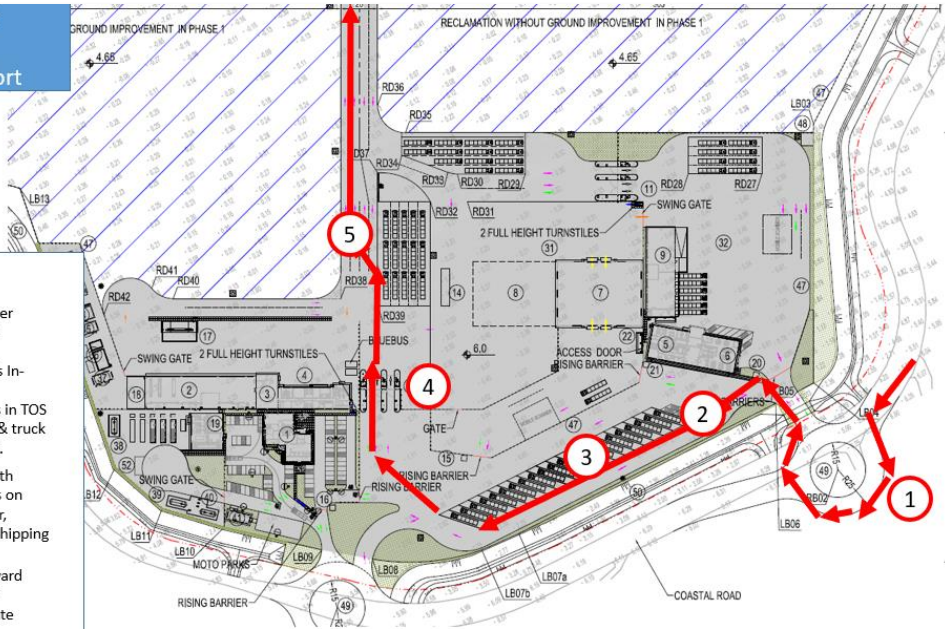
NAME	SIGNATURE
TICT Recv/Del Clerk:	
TICT Gate Clerk: AKINBOL2	
Clearing Agent: AAA LOGISTICS NIG LTD	
Truck Driver: rsmarr	Licence #:

NB: TICT will not be liable for any damage to container(s) not expressly attributable to it.

Import Delivery

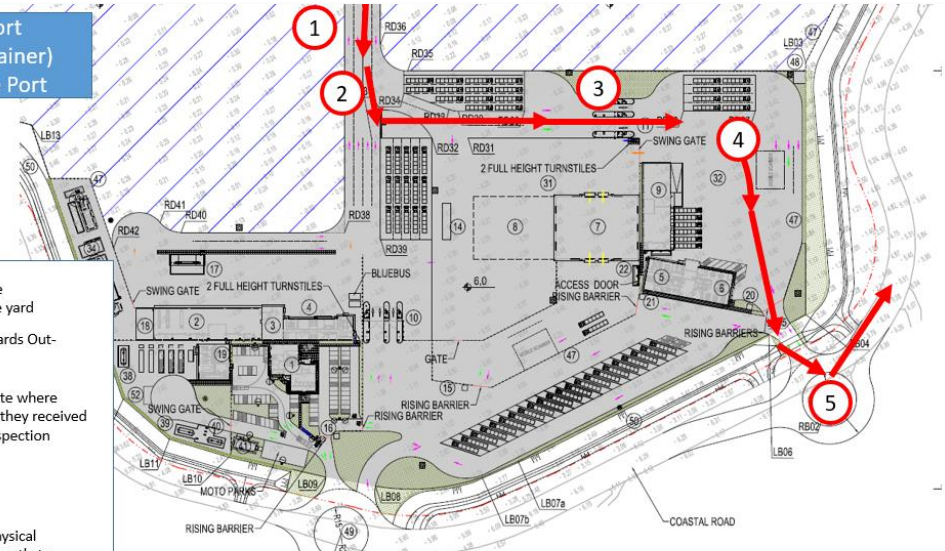
Container Import (Empty Trailer) - Going in to the Port

- 1 Truck with Empty Trailer enter the roundabout
- 2 Truck turn left towards In-Gate - TPSA Pre gate controls in TOS on ctr status & Bat n° & truck quality. Call for gate In.
- 3 Truck reach In Gate with GatePass (incl controls on Customs Release order, Terminal invoice and Shipping DO)
- 4 Truck is assigned the yard location of the Import Container at the In-Gate
- 5 Truck travel to Container Yard to collect Import Container



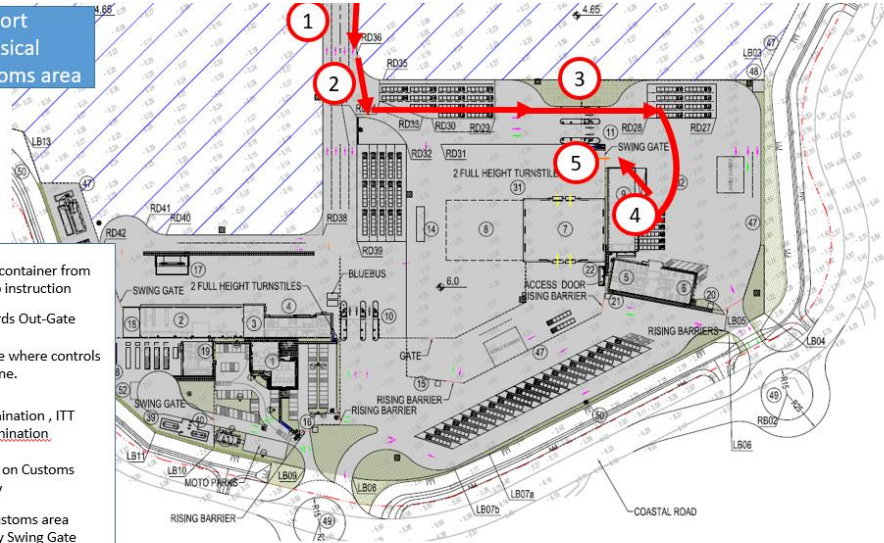
Container Import (with Import Container) - Going out of the Port

- 1 Truck collected the container from the yard
- 2 Truck turn left towards Out-Gate
- 3 Truck reach Out-Gate where controls are done. they received interchange and inspection message
- 4 No Scanning: No physical inspection. Goes directly to Customs area exit gate . Access Control
- 5 Truck with cleared container exit the area through the roundabout



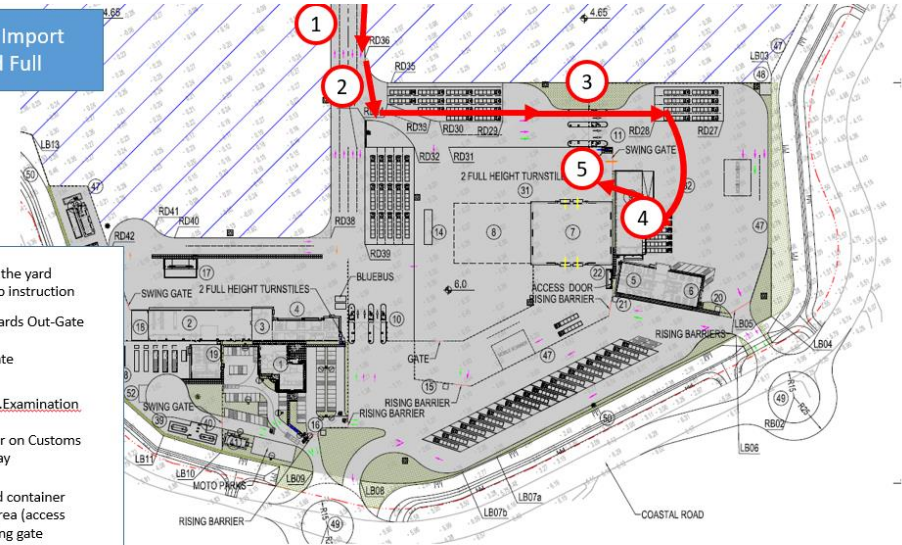
Transfer to Customs Area

Container Import Transfer for Physical Examination in Customs area



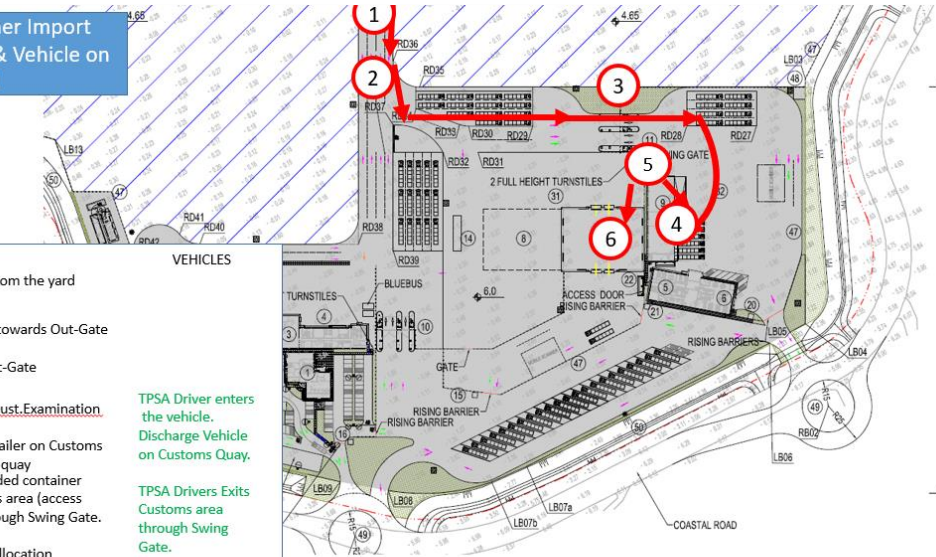
- 1 ITT collected the container from the yard from Job instruction
- 2 ITT turn left towards Out-Gate
- 3 ITT reach Out-Gate where controls on transfer are done.
- 4 For Physical examination , ITT goes to Cust.Examination quays Leaves the trailer on Customs Examination quay
- 5 Empty ITT Exits Customs area (Access control) by Swing Gate

Opt 1 Container Import Return to Yard Full



- 1 ITT comes from the yard Empty as per job instruction
- 2 ITT turn left towards Out-Gate
- 3 ITT reach Out-Gate
- 4 ITT goes to Cust.Examination quays Attach the trailer on Customs Examination quay
- 5 ITT with loaded container exit Customs area (access control) by swing gate

Opt 2. Container Import Transfer to CFS & Vehicle on Yard

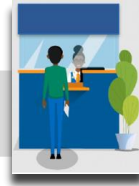


- | CARGO | VEHICLES |
|--|---|
| 1 ITT comes from the yard | TPSA Driver enters the vehicle. |
| 2 ITT turn left towards Out-Gate | Discharge Vehicle on Customs Quay. |
| 3 ITT reach Out-Gate | TPSA Drivers Exits Customs area through Swing Gate. |
| 4 ITT goes to <u>Cust.Examination quays</u> Attach the trailer on Customs Examination quay | Assign Vehicle in CFS area. |
| 5 ITT with loaded container exit Customs area (access control) through Swing Gate. | |
| 6 Assign CFS allocation RS discharge Container at CFS/ Quay | |

Export Entry (1)



ASYCUDA
UNCTAD



Customs Declaration

Customer/Customs broker proceeds to Customs Declaration in ASYCUDA World system (AW)
TPSA receives ASYCUDA Controls messages.

Orange: Scanner inspection

TPSA receives "**Scan**" Message from AW.

The Delivery truck enters the Export Customs area with full export container.

Customs proceed to Scanning. Delivery truck waits on the parking lot.

TPSA receives "**Inspection**" Message when inspection is OK.

TPSA receives '**Customs Release**' Message when the container is ready for Entry. The Delivery truck is ready for entry.

Green : Customs release

No Control.

TPSA receives "**Customs Release**" Message from AW. The container is ready for Entry.

Blue: Customs release

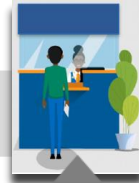
Clearance at customer's place.

TPSA receives "**Customs Release**" Message from AW. The container is ready for Entry.

Export Entry (2)



ASYCUDA
UNCTAD



TPSA Customer Service

Lines sent Export Entries forecasts to TPSA.

Customer proceeds to TPSA Customer Service for payment.

Terminal Invoicing controls are based on

- Control on “**Customs Release**” Message
- Control on Terminal Delivery Order payment
- Control on Verified Gross Mass (VGM) or weighing for certification

The Customer announces the date the of export entry.

- TPSA Agent issues the Terminal Delivery Order
- TPSA Agent proceeds to Pre registry and issues TPSA GatePass

EXPORT GATE PASS	
N° GATE PASS	
DATE D'EMISSION /ISSUING DATE	
DATE DE VALIDITE /VALID UNTIL	
IMMAT. TRACTEUR / P TRUCK	
IMMAT. REMORQUE / P TRAILER	
NAVIRE VESSEL/VESSEL	
ARMATEUR/ SHIP OWNER	
CONTENEUR	
EXPLOITANT	
TYPE	
FRIGO	
OOQ	
BOOKING / BILL OF LADING	
Client / Customer	
Parc/Yard :	Localisation :
Observations :	N° Facture :
Pour : Kribi Conteneur Terminal	
Nom :	Matricule :
Imprimé le :	par :

Kribi Conteneur Terminal
KCT SA Siège Social : Zone Portuaire BP 127 - République de Cameroun - S.A au capital de 55 480 000 000 CFA
RCCM 1020189123 - N° Contribution W 011/0466247

Export Entry (3)



TPSA Gate In

Delivery Truck enters the Terminal Turnabout in Tibar and parks in the parking lot.

- TPSA Pre Gate Clerks proceeds for container status and truck control
- Proceeds to scanning at the Customs export area if requested

Delivery Truck goes to the GATE IN Lane for controls. Gate Operators collect Gatepass and proceeds on controls

- On Container status, registers damages if any, seals numbers
- Register Export entry move in the Terminal Operating System (TOS)
- Deliver Token and Delivery area

Delivery Truck enters the Terminal and drives to the assigned delivery area.

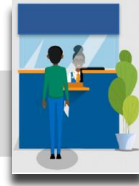
- RTG operator proceeds to Export Entry Yard allocation

EXPORT GATE PASS	
N° GATE PASS	
DATE D'EMISSION / ISSUING DATE	
DATE DE VALIDITE / VALID UNTIL	
IMMAT. TRACTEUR / TRUCK	
IMMAT. REMORQUE / TRAILER	
NAVIRE VESSEL / VOYAGE	
ARMATEUR / SHIP OWNER	
CONTENEUR	
EXPLOITANT	
TYPÉ	
FRIGO	
OOQ	
BOOKING / BILL OF LADING	
Client / Customer	
Parc/Yard :	Location/Em
Observations :	N° Factur
Pour : Kribi Conteneur Terminal	
Nom	Matricule
Imprimé le :	par

Export Entry (4)



ASYCUDA
UNCTAD



TPSA Gate Out

Delivery Truck drives without container to GATE OUT.

Gate Operators proceeds on controls

- On Container status,
- Register Delivery move in the Terminal Operating System (TOS)
- Collect Token
- Issue Interchange receipt (EIR) x3 and get signature from the driver.

Delivery Truck leaves the Terminal

Goes through the Customs Area and exit at the turnabout.

Export

TINCAN TERMINAL
LAGOS

EQUIPMENT INTERCHANGE RECEIPT / TERMINAL DELIVERY ORDER

DATE: 05/01/2021 23:53 BL NR: 6284503630 REC #:
VESSEL: HERON VOYAGE: 2050H ETA: 21/01/2021

S/Line: EUR	S/A: UNCO	POD: CIANJ	Weight: 21140	Yard Position: T1NPA07065
Cont. No: CLAU00048	Seal 1: 11827233	Seal 2:		
Cycle: Fullgate/Key	Clearing Agency:			
Truck Co:	Plate No: XXXF	Customs release note:		

Remarks: Container delivered in sound condition subject to the above notations
#8: New/Use found out

NAME	SIGNATURE
TICT Reo/Del Clerk:	
TICT Gate Clerk: ALGA Chiberte	
Clearing Agent:	
Truck Driver: mmm	License #:

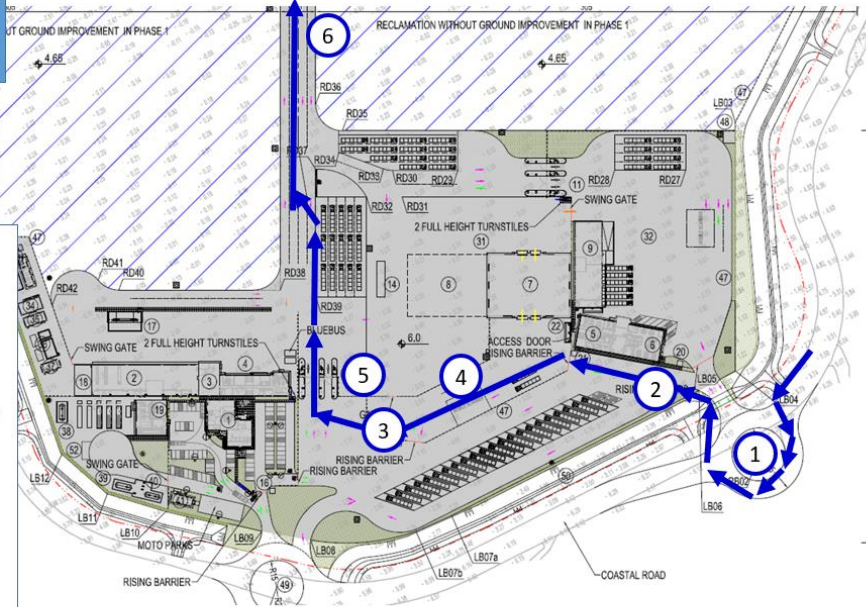
NB: TICT will not be liable for any damage to container(s) not expressly attributable to it.

Tin-can Island Container Terminal Ltd
Address: 13 Palm Beach, Lagos, Lagos - Nigeria
Tel: +234 90701 400 0400 / 0703 400 0500 / Email: tin@tin-can.com

Export Entry

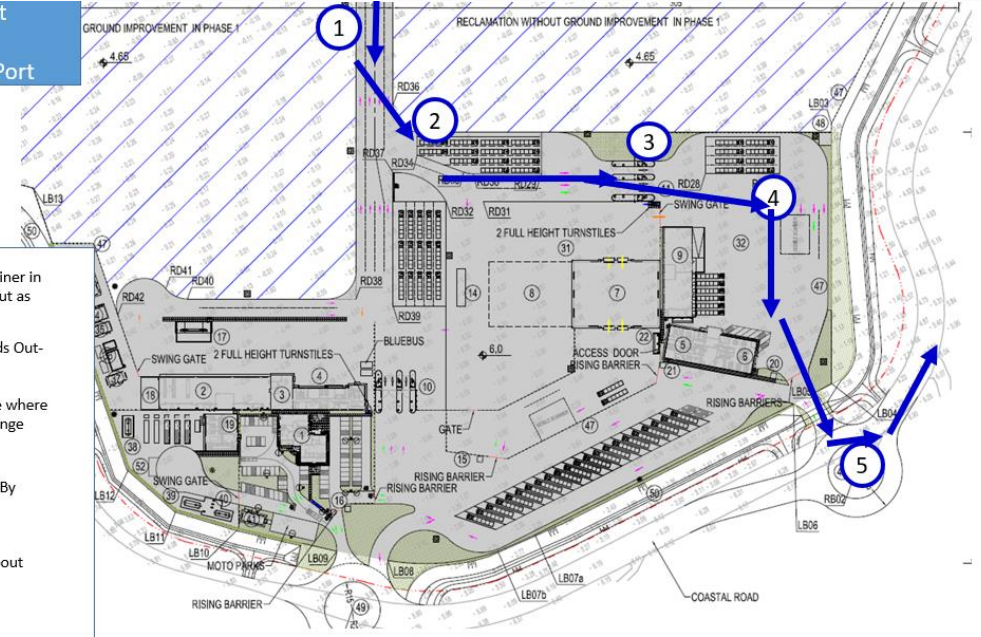
Container Export (Laden Container) - Going in to the Port

- 1 Truck with Export Container enter the roundabout
- 2 Truck turn left towards Export confined area for Custom's inspection if Orange line. Goes to car park/ gate in for green line
- 3 Port Control B by Customs TPSA Pre Gate controls on ctr status, Bat n° and truck quality If orange line proceed for scanning. Wait for inspection message
- 4 Gate in process: controls on TPSA GatePass, incl Customs export Release, VGM and Terminal Invoicing, Registers Damages and Seals Presence Truck is assigned the location of the yard where the container will be offloaded at the In-Gate
- 5 Delivery Truck travels to Container Yard to drop Ctr.



Container Export (Empty Trailer) - Going out of the Port

- 1 Truck drop the container in the yard and come out as empty trailer
- 2 Truck turn left towards Out-Gate
- 3 Truck reach Out-Gate where they receive interchange
- 4 Traffic is directed to non-scanning route (By Customs)
- 5 Truck exit the area through the roundabout



Empties & reefers

Empty Return

- After Import delivery, container empty return
- ❑ Is invoiced at Customer Office (at the same time as Import delivery invoicing).
 - ❑ Empty Return Gatepass is issued.
 - ❑ Assigned delivery truck is able to proceed to TPSA GATE IN with Gatepass.

▲ **Empties from Kupang will be blocked at gate in if no Gatepass**

▲ Physical Gate controls by Timor Port:

- **Damage controls incl. dedicated EIR.**
- **Cleaness**
- **Empty**
- **IMDG stickers to be removed to avoid penalties in POD.**

Empty Export designation

- ❑ Export designation is done at the vessel opening date (5 days before vessel ETA).
- ❑ Export Release invoicing is done at the Customer Office
- ❑ Reports on Gate in Empties/ Empty in stack/export stack will be issued from TOS to the lines.

Empty Depot

- ❑ Empty depot is to be managed on yard stack

Reefer un/plugging on Yard

Starts from the real time of unloading the container on berth till the day the container is leaving the terminal

Reefer/Fantainer on terminal Stacks

Starts from the real time of unloading the container on berth till the day the container is leaving the terminal

Reefer un/plugging on Vessel

Upon Quotation

Reefer monitoring

Temperature is monitored on defined frequencies through dedicated Reefer Clerks

PTI (Pre Trip Inspection)

Upon Quotation

▲ **Reefer temperature to be clearly indicated in the defined document/ message.**

▲ **In case of dysfunction, shipping line will be alerted (1st support level technical contact requested) and recommendation to alert Consignee**

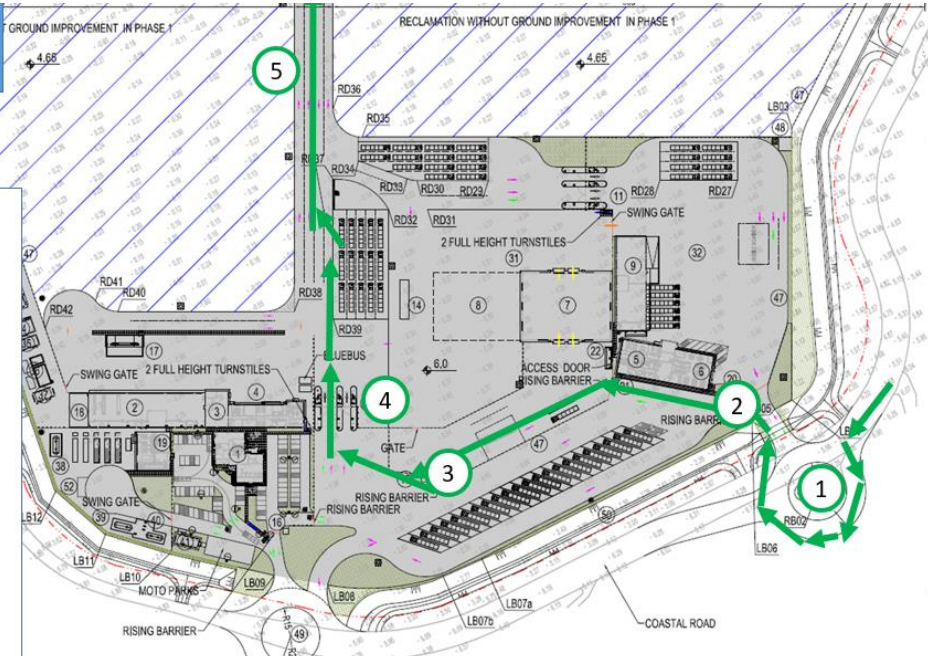


250 Reefer plugs

Empty Return

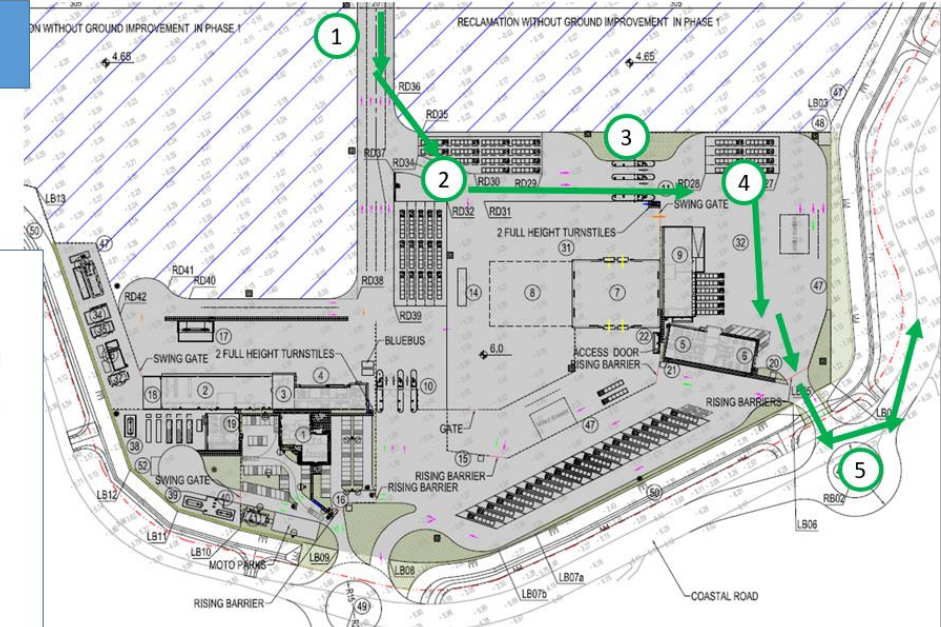
Container Empty Export (Empty Container) - Going in to the Port

- 1 Truck with Export Container (empty) enter the roundabout
- 2 Truck turn left towards Export confined area for Custom's inspection
- 3 Port Control B by Customs TPSA Pre Gate controls on ctr status, Bat n° and truck quality
- 4 Truck reach Gate IN for TOS controls
Truck is assigned the location of the yard
- 5 Truck travel to Container Yard to drop the empty Container



Container Empty Import (Empty Container) - Going out of the Port

- 1 Truck drop the container in the yard and come out as empty trailer
- 2 Truck turn left towards Out-Gate
- 3 Truck reach Out-Gate where they received interchange
- 4 Traffic is directed to non-scanning route (By Customs)
- 5 Truck exit the area through the roundabout



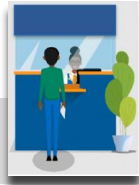
Break Bulk

NB: for productivity and safety operations under Timor Port SA MHC only big bags to be accepted for BB.

Exception for general cargo and heavy lift (pipes, bars, etc.) under bundles.



ASYCUDA
UNCTAD



Customs Declaration

Customer proceeds to Customs Declaration in ASYCUDA World system (AW)
TPSA receives ASYCUDA Controls messages.

- General Cargo Sea Manifest registered in ASYCUDA System. Updates are shared to TPSA.
- Green or Blue Customs flows : TPSA receives “**Customs Release Bulk Import or Export**” Message from AW. The container is ready for Delivery or for Shipment

TPSA Customer Service

Customer proceeds to TPSA Customer Service for payment.

- Terminal Invoicing controls are based on
- Control on “**Customs Release**” Message from ASYCUDA
 - Control on Terminal Delivery Order payment

The Customer announces the date of the delivery.

- TPSA Agent issues the Terminal Delivery Order
- TPSA Agent proceeds to Pre registry and issues TPSA GatePass

TPSA Gate In

Delivery Truck enters the Terminal Turnabout in Tibar and parks in the parking lot.

- TPSA Pre Gate Clerks proceeds for vessel status and truck control

Delivery Truck goes to the GATE IN Lane for controls. Gate Operators collect Gatepass and proceeds on controls

- On Vessel status
- Register Delivery move in the Terminal Operating System (TOS)

Delivery Truck enters the Terminal and drives to the Quayside
BB is discharged/loaded to/from Vessel on/from Delivery trucks. Quantities are logged by vessel clerks.

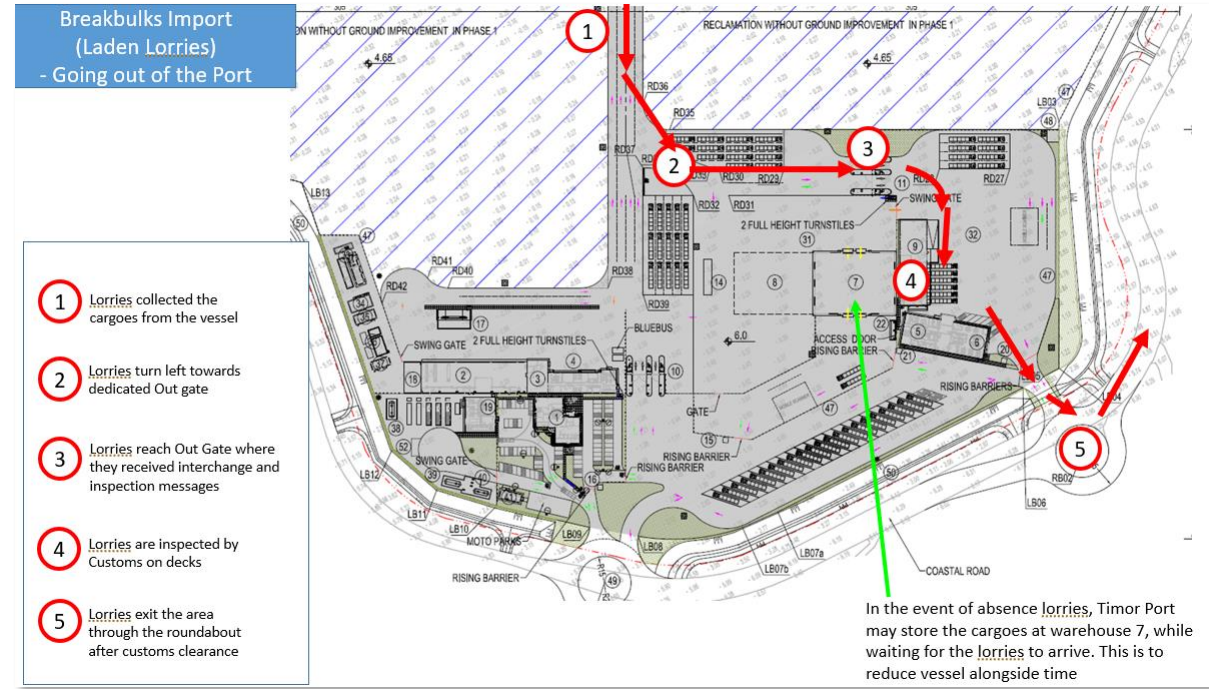
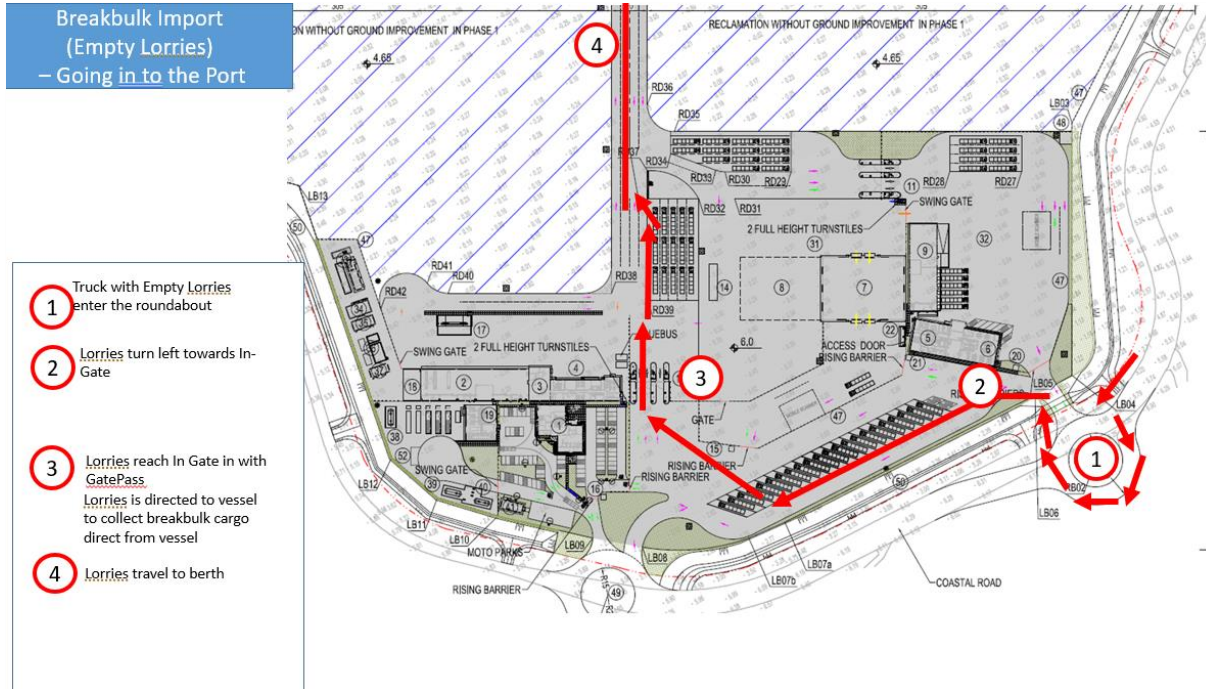
TPSA Gate Out

Delivery Truck drives with or without BB to GATE OUT. Gate Operators proceeds on controls

- On BB status and quantities logged, Register Delivery move in the Terminal Operating System (TOS)
- Issue Interchange receipt (EIR) x3 and get signature from the driver.

Delivery Truck leaves the Terminal.
Goes through the Customs Area and exit at the turnabout.

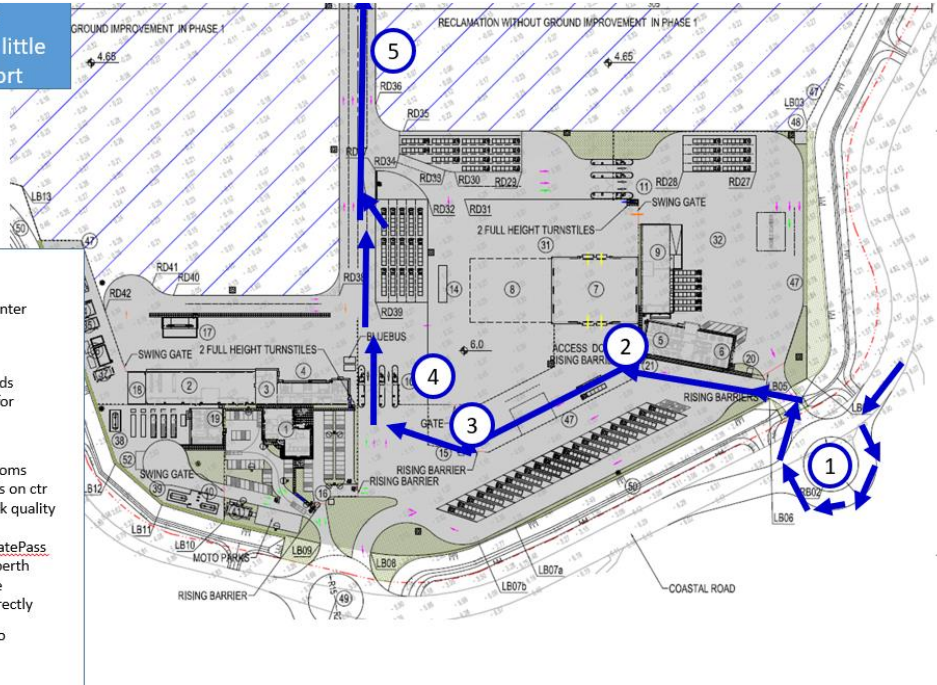
BreakBulk Direct Delivery



Option on transfer to CFS Upon Quotation

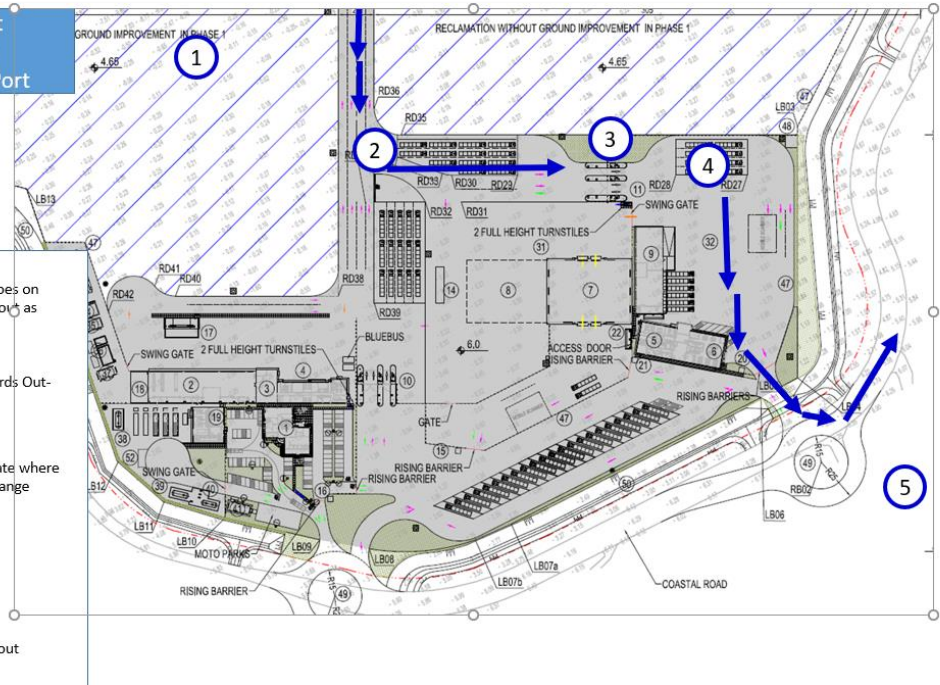
BreakBulk Direct Shipment

Breakbulk Export
(Laden Lorries) – very little
– Going in to the Port



- 1 Lorries with cargoes enter the roundabout
- 2 Lorries turn left towards Export confined area for Custom's inspection
- 3 Port Control B by Customs TPSA Pre Gate controls on ctr status, Bat n° and truck quality
- 4 Gate IN controls on GatePass. Lorries is directed to berth where the cargoes are offloaded to vessel directly
- 5 Truck travel to berth to offload the cargoes

Container Export
(Empty Lorries)
- Going out of the Port



- 1 Lorries drop the cargoes on the vessel and come out as empty lorries
- 2 Lorries turn left towards Out-Gate
- 3 Lorries reach OOG Gate where they received interchange
- 4 Traffic is directed to non-scanning route
- 5 Lorries exit the area through the roundabout