**OPR FOR CONTAINER IMPORT**

**O/E or INDUSTRY**

**OVERSEAS SHIPPER**

**LOGISTICS, O/E**

**LOGISTICS, O/E and INVENTORY**

**SHIPPER PREPARE FINAL DOCUMENT**

**SHIPPER**

* Accept the order
* Prepare the invoice and PL
* Sending invoice to logistic
* Before sending confirm whether commercial purpose cargo or personal affect.
* Agree the Payment term with exporter (TT, Credit open account, LC)
* Inco Terms (FOB, CIF)

Confirmation to shipper to Check the invoice and Logistic find the terms

Proceed final invoice and P/L

* INVOICE
* P/L
* B/L
* C/O

**CUSTOMER DUTY PAYMENT**

**SEND ALL RELEVANT DOCUMENTS TO AGENT**

**INFORM SHIPMENT BIRTH DATE**

**LOGISTICS FIND SUITABLE CLEARING AGENT**

**LOGISTICS FINALIZE ALL DOCUMENTS**

**FINALIZE THE CLEARING**

**START CLEARING**

**CUSDEC SIGN**

**ALL DOCUMENTS CHECK BY LOGISTICS**

* FOR APPROVALS
* FOR DUTIES
* B/L
* CC
* IV/PL
* TT SLIPS

**DELIVER TO DESTINATION**