

## TO WHOM IT MAY CONCERN

Dear ladies and gentlemen,

we would like to advise you that for all cargo with final destination Democratic Republic of Congo a "Fiche Électronique des Renseignements à l'Importation" = **F.E.R.I.** is needed to allow the oncarriage to final destination. All importers must obtain from the General Agent of the "Office de Gestion du Fret Maritime (OGEFREM)", Kinshasa, the FRABEMAR SRL., or their local agent the F.E.R.I document at port of loading.

This document has to indicate the following data:

- Exporters: name/address/phone/fax/email
- Importers: name/address/phone/fax/**email** (compulsory)
- **Scanned copy of the B/L**
- Name of the company requesting The F.E.R.I.
- Complete information regarding the carrying vessels POL/POD – ETS/ETA – voyage number – ALL TRANSSHIPMENTS SHIPS (same information)
- ISO code of cargo
- Origin of goods
- IMO class, if any
- Packages number and quality
- Volume / gross & net weights
- Incoterm
- FOB value, sea freight base and accessories, insurance in (USA\$ or Euro)
- Payment of the sea freight (prepaid or to collect).

The following tariffs represent the amounts to be paid at POL (compulsory):

- Euro 60,- x 20' box
- Euro 110,- x 40' box
- Euro 0,50,- x UP (freight ton) (mt or cbm) for food products, pharmaceutical, mineral water and petroleum products
- Euro 4,00,- w/m GENCO and rolling up
- Euro 50,00,- issuing F.E.R.I.

In case any kind of cargo is not accompanied by a F.E.R.I. considerable penalties will occur locally.

We kindly request you to inform all parties accordingly.

Kind regards,

ASA Afrika Service Schifffahrts-Agentur GmbH, Bremen

Bremen, October 7th 2008

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Ust-IDNr. DE 114399211  
Steuer-Nr. 71 551 04877  
Amtsgericht Bremen  
HRB 14079  
Geschäftsführerin: Ilse Fliege

Bankhaus Neelmeyer: NEELDE22  
DE392902 0000 0000 0242 49 (USD)  
Konto-Nr.: 204 749 (USD)  
DE392902 0000 0000 0242 35 (€)  
Konto-Nr.: 242 35 (€)

Deutsche Bank DEUTDE33  
De09 2907 0050 0203 3553 00 (€+USD)  
Konto-Nr.: 203 3553 00 (€+USD)

Fortis Bank, Antwerpen GEBABEBB18A  
BE11 2200 7123 80 48  
Konto-Nr.: 220-0712380-48