

**General conditions:**

Our operations as shipping agents are subject to general conditions of the Antwerp Shipping Federation, as published in the Appendix of the official state journal (Moniteur Belge) of 4<sup>th</sup> March 1971. ([link](#)) All transport and all related services of any nature whatsoever will be performed by the carrier under the terms and conditions of the Bill of Lading used for the operation in question at the time of transshipment. Copies of the Bill of Lading will be transmitted to you upon first request.

Our forwarding operations are subject to the Belgian Freight Forwarding Trading Conditions 2005, published under n° 05090237 in the 'Annexe au Moniteur Belge' dated June 24<sup>th</sup> 2005. ([link](#))

All stevedoring activities shall be executed in accordance with the General Terms and Conditions for the handling of goods and related activities in the port of Antwerp (ABAS – KVBG conditions 1991, revision on 01 April 2009), waiver of recourse by client and its insurer(s) in case of damage to/loss of goods included. ([link](#))

The text of these conditions will be sent free of charge upon request and can be consulted at any time on our website. ([link](#))

National and International trucking, organised by us, are subject to the stipulations of the Belgian Law dated 4/9/1962 enacting the international convention of the contract for the international carriage of goods by road (CMR).

Any legal proceedings shall be within the exclusive jurisdiction of the Antwerp Courts.

These general conditions are applicable as from August 1<sup>st</sup>, 2016 and replace all previous ones.

**Conditions of payment:**

Unless explicitly agreed differently, payment of all our invoices is due upon receipt of the invoice for the total amount specified. Failure of payment within 30 days will result in legal interests, which will be calculated without proof of default starting from the invoice date. Furthermore, overdue invoices, if applicable, are subject to the law of August 2<sup>nd</sup> 2002 on combating late payment in commercial transactions. By ordering and thus by accepting the invoice, the client accepts our invoice payment terms and renounces any other terms and conditions. Deviations from our invoice payment terms must explicitly be allowed by us.

Any dispute needs to be motivated by means of a registered letter within 14 calendar days after the invoice date.