|  |  |  |  |
| --- | --- | --- | --- |
| **DESTINATION SERVICES** |  |  | **FLORIDA** |

**Container live unloads and loads are available for residences within 15 miles of our warehouse.**

**Easy access is required—no narrow streets, no tree obstructions, nor building residences.**

**If access is restricted and requirements are not met, WH Handling (In & Out) or Shuttle charges will apply.**

**AIRPORT CHARGES FOR AIR SHIPMENTS - Please check with your Airline**

* Airline Fee ranges from $100 to $250.00 *depends on the airline of choice*
* Storage Charges: Varies (depends on SSL)
* Agriculture inspection ranges from $50 to $125 (if applicable)

**PORT CHARGES FOR LCL SHIPMENTS: Please check NVOCC/ Deconsolidation Agents**

* The THC can range between $250.00 to $650.00 depends on the NVOCC
* Storage Charges: Varies (depends on SSL)
* Agriculture inspection ranges from $50 to $125
* VACIS Exam (x-ray) $125.00 Estimated

**PORT CHARGES FOR FCL SHIPMENTS: Please check with your SS Line**

* The THC can range between $250.00 to $450.00 *depends on the SSL you choose*
* Terminal Charges can Range from $50-80 Per Day
* Demurrage Charges: Varies (depends on SSL)
* Agriculture inspection ranges from $150 to $250.00
* VACIS Exam (x-ray) $125.00 Estimated

**QUOTE INCLUDES:**

* Customs Clearance
* Container transport from Port of Entry to Residence or Port/Airport/Terminal Pick Up of HHGS *(If needed for LCL and Air Shipments)*
* Normal Delivery to Residence, Up to 1st Floor *(Normal Access)*
* Unpacking of all HHGS, and Assembly of Furniture *(Exclusions Apply, see below)*
* Removal of Debris on the Same Day

**QUOTE DOES NOT INCLUDE:**

* DESTINATION TERMINAL HANDLING CHARGES (THC)
* Port/Terminal Charges
* Steamship Line and Port Demurrage, Detention Fees, Terminal Fees, Congestion Fees or Port Fees.
* Customs duties and taxes *(if applicable)*; Customs Exams, Inspections or Extensive Inspections
* Elevator, Long Carry or Stair Carry at Residence ***(Mostly common at Building Residences)***
* Overtime *(Weekends/Holidays)*
* Third Party Services such as: carpentry, electricians, maids, cleaning services, handyman services *(Wall Mounting Furniture, Paintings, TVs, Mirrors, Etc)*
* Assembly of flat-packed furniture such as IKEA, bunk beds, Complex Furniture, etc.
* Parking Permits *(Depending on Area Restrictions/Laws)*
* Warehouse Handling; Permanent/Temporary Storage (SIT)
* Uncrating Fee; Heavy Item Handling; Special Items
* Extra pick-ups or stop offs, Additional Pick Ups or Deliveries
* Servicing/un-servicing electrical, mechanical, or unusual items

**Documents Required for IMPORT SHIPMENTS:**

•         3299 Forms Completed and signed

•         Supplemental Declaration

•         Power of Attorney

•         Clear and Legible copy of Shipper’s Passport

•         Clear and Legible copy of Visa if applicable

•         Clear copy of the Inventory list in English.

•         Importer Security Filing

**CLOVER WILL CHARGE A 15% FEE (MIN. $50) FOR ANY PAYMENTS DONE ON YOUR BEHALF OR THE CLIENT'S (SUCH AS THC, PORT CHARGES, AIRLINE FEES, TERMINAL CHARGES, AND MORE)**

* CLOVER WILL WEIGH THE SHIPMENT AND BILL IN REFERENCE TO THE FINAL WEIGHT.
* Please note that effective January 26, 2010 the US Customs and Border Protection is enforcing the ISF form, 10+2 filing. **This means that starting on this date Clover Systems, LLC will no longer accept consignments unless the ISF has been filed.**
* ISF Form must be filled out in its ENTIRETY and sent back to Clover with a minimum of 24 hours BEFORE any SEA shipments are LOADED onto vessel.

**PAYMENT TERMS:**

**NET 30 DAYS AFTER RECEIPT OF INVOICE, DELIVERY REPORT/SIGNED INVENTORY FOR FIDI AND LACMA; ALL OTHER AGENTS MUST PRE-PAY SHIPMENT OR SHIP DESTINATION CHARGES “COLLECT”.**

Please feel free to contact us with any questions or comments.