



Unofficial Translation

Ministry of Transport Malaysia

Loading / Unloading Dated

14 June 2021

APPROVAL

- The NSC Conference Meeting on 11 June 2021 approved loading and unloading activities for import and export activities, for ALL types of goods
- Activities on existing items only - limited to the Warehouse section only
- Technical Committee Meeting 23/2021 - asked the MOT to make adjustment

PROPOSED LOADING/UNLOADING OPERATING TIME

Meeting Agreed that operations be limited:

- 3 days a week (Monday, Wednesday and Friday) on time, daylight starts at 8 a.m. to 8 p.m. (Operating hours based on PDRM advice to facilitate monitoring/enforcement)
- Operations are limited to unloading/uploading existing goods in/out of the factory to the port/airport

PROPOSED IMPLEMENTATION

The proposal is like a one-off approval as per the IGP press release on June 6, 2021, para 4.

Workflow:

1. Importers/exporters go to the nearest IPD/station to get approval to open a warehouse for unloading/uploading activities



2. Documents related to goods must be submitted as evidence • Eg: invoice, bill of landing, packing list ect
3. Importers/exporters must also submit a list of employees who will be involved in this activity
4. Employees will use the approval from PDRM as proof of movement permission when passing through SJR
5. PDRM permission must also be shown to the enforcement team if requested at the premises.

TOTAL EMPLOYEE REQUIREMENTS FOR ACTIVITIES LOADING/UNLOADING

- 4 - 8 people for one container/ conventional cargo - for logistics activities, (clearance, planning, warehouse for goods movement, loading process & forklift driver); and
- Additional 2 people for each additional container received at a time

- Calculation method: -
 - Unloading of 1 container/cargo = 8 people

- Unloading of 10 containers/cargo = 8 (minimum) + (2 people x 9 containers)
= 26 employees required

TRUCK/HAULIER MOVEMENT

The movement of lorries/hauliers for the purpose of transporting these goods is allowed as per the existing SOP:

- 24-hour operating period
- Optimal employee attendance
- Allowed across regions/states – proof of consignment note
- MOT letter must be attached for the purpose of verifying the operation of commercial vehicles.



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Sample of IMPORT DOCUMENTS

	Sumatera Prima Trading Pte. Ltd. Company Registration: 202007791K GST Registration: 202007791K Business Address: 105 Cecil Street # 10-02 The Octagon Singapore 069534 Telephone: +65-69708927 / 69708929 Email: mok.hing@spf.co.id				
COMMERCIAL INVOICE					
CUSTOMER	: BESGRADE PLYWOOD SDN. BHD.	INVOICE NO	: EXPSY 21/042-0002		
ADDRESS	: BATU 10, JALAN POKOK SENA, MUKIM JABI, 05400 ALOR SETAR, KEDAH, MALAYSIA	DATE	: 16-Apr-2021		
TELEPHONE	: +604-7822936	REF NO	: SPT/IV-E/21/04/002		
EMAIL	: import@besgrade.com	SO NO	: SPT/SO/21/01/005		
PIC	: MS. JUNE KHOW	PO NO	: PO2102/0001-HQ (2ND SHIPMENT)		
SHIPPED FROM	: NAVEGANTES, BRAZIL	VESSEL	: ANTHEA Y/026E		
MODE	: 40'F CONTAINER BY SEA TRANSPORT	BL NO	: NVT100038400		
TO	: PENANG, MALAYSIA	VESSEL ETD	: 15 April, 2021		
COMMODITY:	EUCALYPTUS ROTARY PEELLED VENER HS CODE 440810				
ITEM	SIZE/PACKING	PIECES	VOLUME (M3)	PRICE / M3	TOTAL AMOUNT
1	12MM X 2440MM X 1220MM 40 PLYS X 420 SHEETS/PLY 39 PLYS X 340 SHEETS/PLY 01 PLYS X 337 SHEETS/PLY	30,397	199.0800	USD 215.00	USD 42,802.20
		30,397	199.0800		USD 42,802.20
SHIPMENT TERM	: CFR PENANG PORT, MALAYSIA				
PAYMENT TERM	: 30% DEPOSIT UPON SIGNED CONTRACT, BALANCE T/T AGAINST COPY DOCUMENT (DEPOSIT USD 27,000 FOR 10 X 40'F ORDER RECEIVED ON 03 FEB 2021)				
BENEFICIARY BANK INFORMATION:					
ACCOUNT NAME	: SUMATERA PRIMA TRADING PTE. LTD.				
ACCOUNT NUMBER	: USD DOLLAR - 378-901-030-5				
BANK NAME	: UNITED OVERSEAS BANK LIMITED				
BANK ADDRESS	: 80 RAFFLES PLACE, UOB PLAZA 2, SINGAPORE 048524				
BANK SWIFT CODE	: UOVBUS33				
BANK CODE	: 7375				
REMARKS	-				

EU-Malaysia Chamber of Commerce and Industry
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PIL (UK) LIMITED						
PORT-TO-PORT OR COMBINED TRANSPORT BILL OF LADING						
Shipper: SYNERGY COMERCIAL IMP. E EXP. LTDA RUA LAURA DOS SANTOS LAURINDO,41 88306-705-ITAJAI-SC-BRASIL CNPJ: 10.445.510/0001-26 TEL: (47) 3240-0960		Bill of Lading No.: NVT100038400 Booking No.: NVT100038400 Export Reference:				
Consignee: BESOGRADE FLYWOOD SEN. BHD. BATU 10, JALAN POKOK SEN, 10 MUKIM JABI, 06400 ALOR SETAR, KEDAH, MALAYSIA TEL: +604-7822936		Pre-Carriage by: Vessel/Voyage Number: ANTHEA Y 024E	Place of Receipt: HAYEGANTES Port of Loading: HAYEGANTES			
Notify Party: BESOGRADE FLYWOOD SEN. BHD. BATU 10, JALAN POKOK SEN, 10 MUKIM JABI, 06400 ALOR SETAR, KEDAH, MALAYSIA TEL: +604-7822936		Port of Discharge: PENANG Number of original B/Ls: Zero (0)	Place of Delivery: PENANG Merchant Declared Value (see rule 10A(10)):			
PARTICULARS AS DECLARED BY SHIPPER - BUT WITHOUT REPRESENTATION AND NOTATION AND NOT ACKNOWLEDGED BY CARRIER						
Container Nos (Seal Nos. Marks & Nos.)	Quantity/Number of Packages	Description of Goods	Gross Weight	Measurement		
	80 PALLETS	5X40HC CONTAINER(S) SAID TO CONTAIN: 80 PALLETS IN TOTAL 80 PALLETS WITH - EUCALYPTUS ROTARY SEELED VENEER 2.22M X 2440MM X 1220MM NET WEIGHT: 192.477,90 EGS GROSS WEIGHT: 190.000,00 EGS FREIGHT PREPAID DOE: 218A00434447-3 MOU: 18R10445510200000000000000000000000 19404 WOODEN PACKING: TREATED AND CERTIFIED SUN 4400,90 SHIPPED ON BOARD 15/04/2021	140000 EGS	199.000 CBM		
Cont. No. CAIU9029630 (CY/CY)	Seal No. E2042921	Se/Ty 40HC	Qty 80	Pkg Type PALLETS	Weight 20000	Measure 39.020
**RECORDS CONTINUED ON ATTACHED LIST **						
FREIGHT & CHARGES		FREIGHT PREPAID				
Received by the Carrier from the Shipper in external apparent good order and condition, unless otherwise indicated, the total number or quantity of Containers or other packages or other customary freight units identified as "Total Number of Container received by the Carrier" on the face hereof for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from Place of Receipt or the Port of Loading, whichever is applicable, to Place of Delivery or Port of Discharge, whichever is applicable. Weights, measurements, marks, numbers, quantity, contents and value if mentioned herein are to be considered unknown by the Carrier.						
PLACE & DATE OF ISSUE: HAYEGANTES, 15-APR-2021						

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Sample of IMPORT DOCUMENTS

CERTIFICADO DE TRATAMENTO FITOSSINATARIO PHYTOSANITARY CERTIFICATE					
Crane Client Name / Code:					
1. Blanket Period: (MM/DD/YYYY) From: 04/12/2021 To: 06/12/2021			2. Single Shipment: Invoice Number: EXPSY 21/042-0002		
3. Certifier's Name and Address: RICO DE INOVACAO TECNICA LTDA - WAFABR 5084 / RUA BR 1000 / RAG CRESC 05405-9 R. Marcos Geronzi, 571 CEP 85240-000 Foz de Iguazu, 55 47 2944-4880 São Francisco de Sul - SC - Brasil Telephone: 55 47 2444-4680 E-Mail Address: rico@fama.com.br Tax Identification Number: 05.852.329/0001-30			4. Exporter's Name and Address: SYNERGY COMERCIAL IMP. E EXP. LTDA RUA LAURA DOS SANTOS LAURINDO, 41 - 88306-705 ITAJAI - SC - BRASIL Telephone: (47) 3240-0908 E-Mail Address: export@synergympe.com.br Tax Identification Number:		
5. Producer's Name and Address: SYNERGY COMERCIAL IMP. E EXP. LTDA RUA LAURA DOS SANTOS LAURINDO, 41 - 88306-705 ITAJAI - SC - BRASIL Telephone: (47) 3240-0908 E-Mail Address: export@synergympe.com.br Tax Identification Number: CNPJ: 10.845.510/0001-26			6. Importer's Name and Address: BESGRADE PLYWOOD SDN. BHD. BAYU 95, JALAN POKER BINA, MUKIM 1001, 80000 KUALA SERIANG, KEDAH, MALAYSIA Telephone: 604-7822834		
4. Part Number	7. Description of Goods	8. HS Tariff Classification	9. Origin Criteria	10. Qualification Method	11. Country of Origin
	0,6x0,6x10,0 ROTARY PROFILE VENEZA 2,20VM X 2440VM X 1220VM	4828.90		HEAT TREATMENT HT	BRASIL
<p>Field 13- I CERTIFY THAT:</p> <ul style="list-style-type: none"> * The information on this document is true and accurate and I assume the responsibility for proving such representations. I understand that I am liable for any false statements or material omissions made on or in connection with this document. * I agree to maintain, and present upon request, documentation necessary to support this certification. * I also agree to notify any party provided with this certificate of any changes that might adversely impact a certification previously given. * This certification consists of _____ pages, including all attachments. 					
Authorized Signature: Luis Eduardo Lobo CPF: 085.537.958-00 Synergy Com. Imp. Exp. Ltda Br			Company: SYNERGY COMERCIAL IMP. E EXP. LTDA		
Name: LUIS EDUARDO LOBO			Title: OWNER		
Date: (MM/DD/YYYY) 04/12/2021		Certifier Type (Importer, Exporter, Producer): EXPORTER		Contact Information: export@synergympe.com.br	

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PERISYHATAN BARANG-BARANG YANG DIMPORT / DECLARATION OF GOODS IMPORTED

1

BESIM03371
Page: 1
Code: 1
Copy: 1

SYNERGY COMERCIAL IMP. & EXP. LTDA
RUA LAURA DOS SANTOS LAURINDO, 41
#8306-705-ITAJAI-SC-BRASIL C/O
SUMAYERA PRIMA TRADING PTE. LTD

Page: 1/1

**PKBU (MDCU), NOT
TERHENTAI, PULAU
PINANG**

215008/150 PERAJA

TRUE CONNECTION Sdn Bhd
UNIT 5.06 MONAKA HOUSTEAD
39 JALAN SULTAN AHMAD SHAH,
10050 PULAU PINANG

02/06/2021

215008/150 PERAJA

NAVRDANTKS - DORVI

No. Invo	No. Invo	No. Invo	No. Invo	No. Invo	No. Invo	No. Invo	No. Invo	No. Invo	No. Invo
00	FRALTY	5 X 60' MC CONTAINERS EUCI							
01	20267 PCS OF DR	ALYPTUS NOTARY PERSED YEMKOR 7.200 X	244201 X 122009						
INVOICE VALUE (CIF) USD			42402.20 = RM	178729.15	RM	4.1503			
FOB VALUE			= RM	149792.69					
FREIGHT			= RM	8926.66					
INSURANCE			= RM	0.00					
OTHER CHARGES			= RM	0.00					
PORT CHARGES			= RM	0.00					
TEF VALUE			= RM	178729.15					
CEFC			= RM	178729.15					

EXPRT 21/04/2021

NAVIN KUSSAIN BIN MASOO

2 2 0 3 0 2 0 7 5 6 1

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Sample of EXPORT DOCUMENTS

PACKING LIST																															
Shipper/Exporter [Redacted] Co., Ltd [Redacted] 2, Gangnam-daero, [Redacted]		Invoice No. & date INV-TN210525-MMW3 No. & Date of L/C LC NUMBER : LCPR045452																													
Buyer/Importer [Redacted] KAWASAN PERUSAHAAN [Redacted]		Notify party [Redacted] KAWASAN [Redacted]																													
Consignee TO ORDER OF HONG I FONG BANK BERHAD		Remarks: TOTAL QUANTITY(N.W) : 72 TOTAL QUANTITY(G.W) : 73 TRADE TERM : CFR PENANG , MALAYSIA ORIGIN: SOUTH KOREA OTHER DETAILS AS PER CONTRACT NO. TMMW-210520 DATED 21/01/2021 PACKING : MILL STANDARD EXPORT PACKING																													
Port of loading INCHON PORT IN SOUTH KOREA	Final destination PENANG, MALAYSIA																														
Vessel & Vey No WAN HAI 311 5209	Sailing on or about 30-May-21																														
Shipping Mark	Description of goods	Quantity	Net--																												
BUYER : MALAYAN METAL WORKS SDN BHD GRADE : ELECTROLYTIC TIN PLATE SIZE : COIL NO. : N. W : G. W : DESTINATION : PENANG, MALAYSIA MADE IN SOUTH KOREA	72.543MT ELECTROLYTIC TINPLATE AS PER SALES CONTRACT TMMW-210520 DATED 21/01/2021 CFR PENANG, MALAYSIA <table border="1"> <thead> <tr> <th>SIZE(MM)</th> <th>TEMPER TIN COATING</th> <th>QTY (COIL)</th> <th>NET W</th> </tr> </thead> <tbody> <tr> <td>0.25x1000</td> <td>T-3CA 2.8/2.8</td> <td>9</td> <td>12</td> </tr> <tr> <td>0.25x1000</td> <td>T-4CA 2.8/2.8</td> <td>10</td> <td>13</td> </tr> <tr> <td>0.25x1000</td> <td>T-3CA 2.8/2.8</td> <td>11</td> <td>15</td> </tr> <tr> <td>0.34x1000</td> <td>T-3CA 2.8/2.8</td> <td>10</td> <td>15</td> </tr> <tr> <td>0.34x1000</td> <td>T-4CA 2.8/2.8</td> <td>14</td> <td>18</td> </tr> <tr> <td colspan="2">TOTAL</td> <td>54</td> <td>72</td> </tr> </tbody> </table>	SIZE(MM)	TEMPER TIN COATING	QTY (COIL)	NET W	0.25x1000	T-3CA 2.8/2.8	9	12	0.25x1000	T-4CA 2.8/2.8	10	13	0.25x1000	T-3CA 2.8/2.8	11	15	0.34x1000	T-3CA 2.8/2.8	10	15	0.34x1000	T-4CA 2.8/2.8	14	18	TOTAL		54	72		
SIZE(MM)	TEMPER TIN COATING	QTY (COIL)	NET W																												
0.25x1000	T-3CA 2.8/2.8	9	12																												
0.25x1000	T-4CA 2.8/2.8	10	13																												
0.25x1000	T-3CA 2.8/2.8	11	15																												
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Interasia

Shipper
[REDACTED] 0-2,
SEKELU-01, 06144 SOUTH KOREA

Consignee
TO ORDER

Notify Party (CARRIER NOT TO BE RESPONSIBLE FOR FAILURE TO NOTIFY)
[REDACTED]
PENANG, MALAYSIA

Ocean vessel / vov No
WAN HAI 311 S209

Port of loading
INCHEON PORT IN SOUTH KOREA

Port of discharge
PENANG, MALAYSIA

Place of receipt
INCHEON PORT IN SOUTH KOREA

Place of delivery
PENANG, MALAYSIA

Freight payable at
INCHEON

ALL AS ARRANGED

BILL OF LADING
11KRS01010001879
B/L No A278A02200
ORIGINAL

INTERASIA LINES (M) SD BHD
55-18-C, MENARA NORTAN, JALAN SULTAN AIBAD SHAH,
10050 PENANG, MALAYSIA
TEL : 2288776 FAX : 2281850

Marks & Nos; Container No / Seal No	No of packages or containers	Kind of Packages; Description of goods	Gross weight / Measurement
[REDACTED] SIZE : COIL NO : N. W : G. W : DESTINATION : PENANG, MALAYSIA MADE IN SOUTH KOREA FCL/FCL CONTAINER AS ATTACHED LIST	4 CTNS (54 COILS)	"SHIPPER'S PACK LOAD COUNT & SEAL" "SAID TO CONTAIN" 72.54MT ELECTROLYTIC TEMPLA AS PER SALES CONTRACT TMB - 210520 DATED 21/01/2021 CFR PENANG, MALAYSIA HONG LING BANK BERHAD, LC NO. LCP1045452 DATED 27 MAY 2021 "FREIGHT PREPAID" SAY : FOUR CONTAINERS ONLY	73,768.00 SC 80.00 C
Freight payable at INCHEON	Ex. Rate 1144.2	No of original B/Ls THREE (3)	Place and date of issue SEXL MAY 30 2021

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Tomorrow Network Co., Ltd

COMMERCIAL INVOICE

Shipper/Exporter Tomorrow Network Co., Ltd 20, Gangnam-daero, Gangnam-gu, Seoul, South Korea		Invoice No. & date INV-TN210525-MMW3 25-May-21 Contract No. TMMW-210520 21 JAN 21	
Buyer/Importer MALAYAN METAL WORKS SDN BHD 10, JALAN PERAK KUALA LUMPUR KUALA LUMPUR, MALAYSIA		L/C issuing bank HONG LEONG BANK BERHAD WISMA HONG LEONG MAIN BRANCH KUALA LUMPUR WISMA HONG LEONG FLOOR 3 18 JALAN PERAK KUALA LUMPUR MALAYSIA L/C NUMBER : LCPR045452	
Notify party SAME AS ABOVE		Remarks: TOTAL QUANTITY (N.W.) : 72.545MTS TRADE TERM : CFR PENANG, MALAYSIA ORIGIN: SOUTH KOREA OTHER DETAILS AS PER CONTRACT NO. TMMW-210520 DATED 21/01/2021 PACKING : MILL STANDARD EXPORT PACKING	
Port of loading INCHEON PORT IN SOUTH KOREA	Final destination PENANG, MALAYSIA	DRAWN UNDER HONG LEONG BANK BERHAD, LC NO. LCPR045452 DATED 21/01/2021	
Vessel & Voy No WAN HAI 311 5209	Sailing on or about 30-May-21		

Shipping Mark	Description of goods	Quantity	Unit price	Amount
BUYER : MALAYAN METAL WORKS SDN BHD GRADE : ELECTROLYTIC TINPLATE SIZE : COIL NO. :	72.545MT ELECTROLYTIC TINPLATE AS PER SALES CONTRACT TMMW-210520 DATED 21/01/2021 CFR PENANG, MALAYSIA			
N. W	0.228000000	T-3CA 2.8/2.8	13,503	\$14,014.01
G. W	0.228000000	T-4CA 2.8/2.8	13,503	\$14,014.01
DESTINATION :	0.228000000	T-3CA 2.8/2.8	13,503	\$14,014.01
PENANG, MALAYSIA	0.240000000	T-3CA 2.8/2.8	13,503	\$14,014.01
MADE IN SOUTH KOREA	0.240000000	T-4CA 2.8/2.8	13,519	\$12,568.41
TOTAL		72.545		USD 84,557.45

Tomorrow Network Co., Ltd.

 signed by Chung-suk, PARK / President

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New Energy Logistics (PG0198522-H)
Lot No : 1-11-C, CHOO PLAZA ,
41, LORONG ABU SITI , 10400 PENANG
TEL : 04-2100026 , 2100027 FAX : 04-2292686
Mobile : 012-4272448

BOOKING CONFIRMATION

Booking No : PENM21001167

To: MALAYAN METAL / SEBERANG WIRA

Date : 19-05-2021

Vessel Name : MTT TAWAU / 21TW206S

T/S PKL : SALAM MAJU V.KSMJ2106E

SCN : 215118

Place Of Receipt : PENANG

Port Of Loading : PENANG CY

ETA : 30-05-2021 ETD : 31-05-2021

Transshipment @ PKW ETA : 12-06-2021

Port Of Discharge : SAHATHAI TERMINAL CY

ETA : 20-06-2021

Port Of Delivery : SAHATHAI TERMINAL

Description : TIN CAN

CLOSING TIME : T.B.A

Qty : 1 X 40'HC

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SAMPLE LETTER OF MOT

MOT letter for the purpose of truck/ haulier movement

	Kementerian Pengangkutan Malaysia <i>Ministry of Transport Malaysia</i> No. 26, Jalan Tun Hussein, Presint 4 Pusat Pentadbiran Kerajaan Persekutuan 62100 PUTRAJAYA MALAYSIA	Tel : 603-8892 1114 Faks : 603-8888 0154 Laman Web : www.mot.gov.my
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MOT.600-2/13/11 (6249)
14 Jun 2021

KEPADA SESIAPA YANG BERKENAAN

PENGESAHAN PENGOPERASIAN PERKHIDMATAN PERLU (ESSENTIAL SERVICES) SEPANJANG TEMPOH PERINTAH KAWALAN PERGERAKAN (PKP) BERMULA 1 JUN 2021

Merujuk kepada pengumuman terkini berhubung Perintah Kawalan Pergerakan (PKP), penutupan penuh sektor sosial dan ekonomi akan dilaksanakan dengan pengecualian kepada sektor ekonomi dan perkhidmatan perlu (*essential services*). Untuk makluman, sektor **pengangkutan dan logistik** telah dikenal pasti sebagai salah satu **perkhidmatan perlu** yang telah mendapat **kelulusan** untuk terus beroperasi sepanjang PKP.

2. Sehubungan itu, berdasarkan kepada maklumat Aku Janji yang telah dikemukakan dalam Sistem SMILE, Kementerian Pengangkutan Malaysia (MOT) dengan ini mengesahkan bahawa **DEMAGA LOGISTICS** boleh beroperasi **sepanjang tempoh PKP** ini, tertakluk kepada syarat-syarat yang ditetapkan oleh Majlis Keselamatan Negara (MKN), Kerajaan Negeri serta Pihak Berkuasa Tempatan (PBT).

3. MOT ingin menegaskan bahawa pihak industri bertanggungjawab sepenuhnya untuk mematuhi syarat yang ditetapkan oleh Kerajaan. Tindakan mengkompaun kesalahan selaras dengan Seksyen 25, Akta Pencegahan dan Pengawalan Penyakit Berjangkit (Akta 342) akan dikenakan jika gagal mematuhi.

Sekian, terima kasih.

"PRIHATIN RAKYAT: DARURAT MEMERANGI COVID-19"

"BERKHIDMAT UNTUK NEGARA"

Saya yang menjalankan amanah,

b.p. Ketua Setiausaha

Inshaa Allah Untuk Semua Kesejahteraan



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