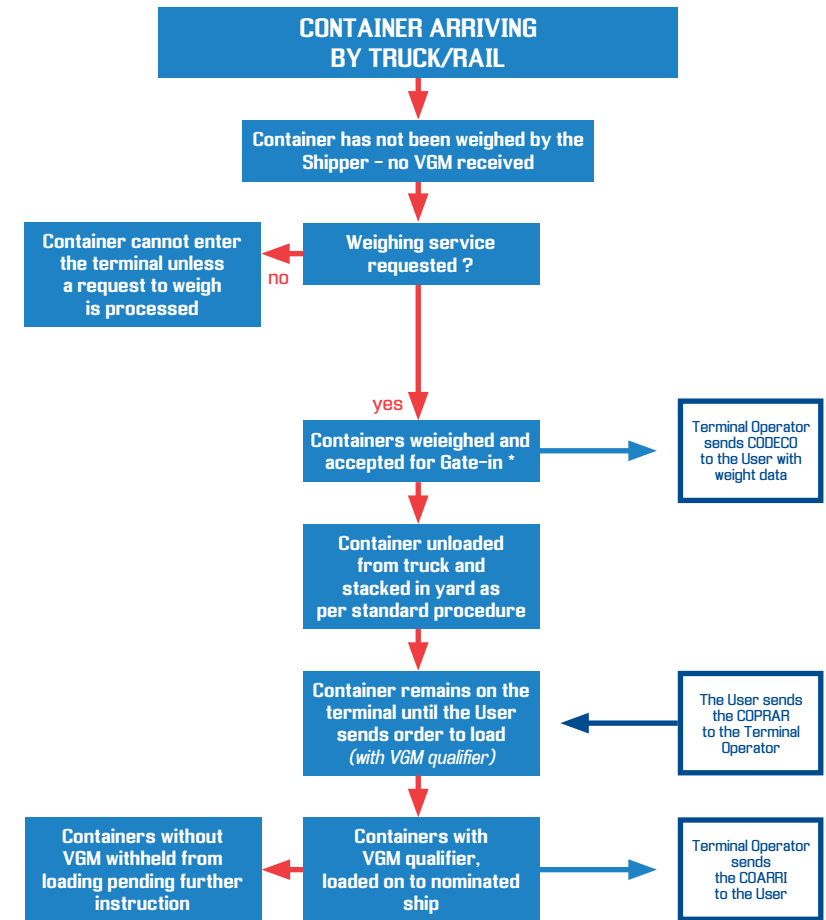
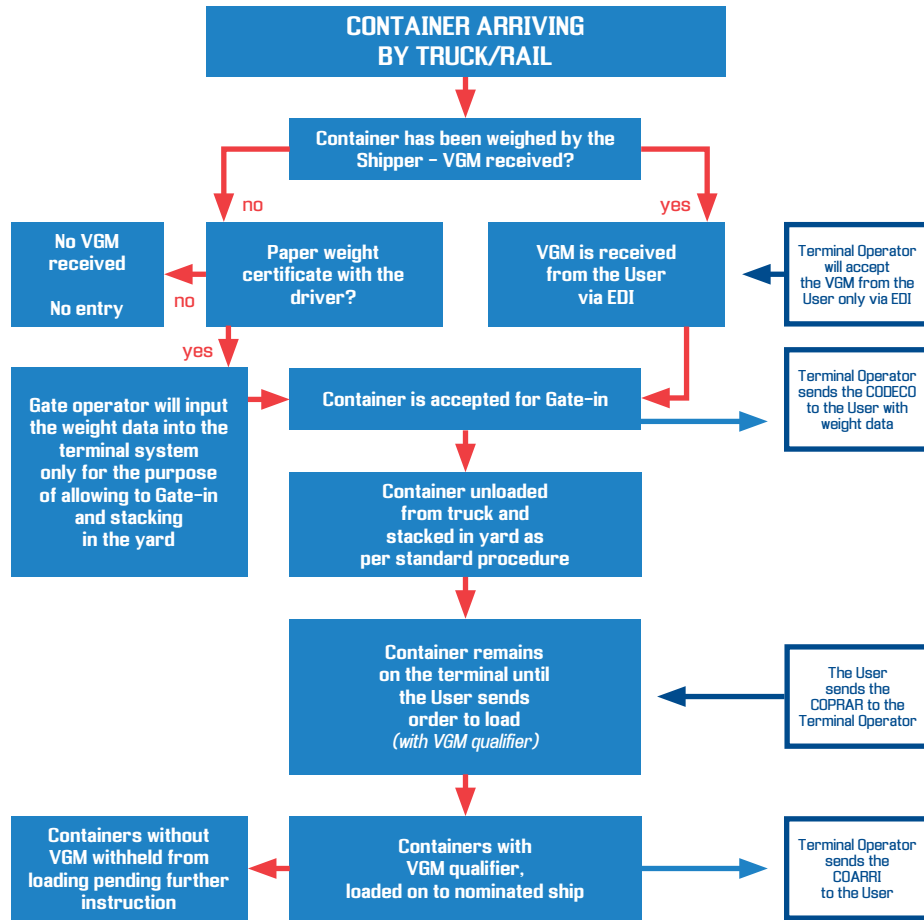


Weighing Service flow-chart for RAVENNA



Business Notes:

- The Terminal Operator will accept the certified VGM, only from the Shipping Line (the User), not from the Shipper or their representative
- The Terminal Operator will undertake the weighing service only against a specific order in writing (only via the PCS)
- The Terminal Operator will perform a weighing service acting only as a sub-contractor of the party requesting and will not certify nor sign on their behalf*
- The Terminal Operator will send the weight details to the party that requested the weighing service (preferably via the PCS)
- The Terminal Operator will send the invoice for the weighing service to the party that requested the weighing service
- The COPRAR will be the defining document accepted by the Terminal Operator as the final confirmation of the containers with a VGM, that are to be loaded on to the nominated ship, or any update received thereafter, via VERMAS or the web-portal
- Containers that are stuffed/packed inside the Terminal will be weighed by the Terminal Operator and the weight data sent to the party requesting*
- It is assumed that a VGM is 'in-transit' if a paper copy of the weight document is presented at the gate

*All weighing services provided shall be compliant in accordance with international and national legislation to enable Shippers to fulfil their responsibilities to certify the verified gross mass and submit to their Shipping Line)

* Terminal Operator will send the weight data to the shipper, allowing them to fulfil their responsibility to submit a certified VGM to the User