

Dear Sir / Madam,

In order to proceed with the issuance of the certificate, please kindly provide us with the following documents:

- Bill of Lading / Air Waybill.
- Commercial invoice.
- Freight invoice (if the value is not indicated on the commercial invoice).
- Export declaration or MRN number.
- OGEFREM subscription card.
- FXI number.

Upon receipt of the documents, we will send you a draft for verification, amendment, and confirmation of the inserted information. After your confirmation of the draft, we will issue the corresponding invoice. Upon receipt of your proof of payment, the validated FERI certificate will be sent to you.

Please note the current rates applicable for FERI certificate subscriptions:

MARITIME FERI:

- 1 x 40' container: €110.00
- 1 x 20' container: €60.00
- Bulk / RORO / LCL: €4.00 x weight/m³
- Bulk cargo (essential goods): €0.50 x weight/m³
- + €40.00 issuance fee
- + €2.00 tax (applicable for invoiced amounts greater than €77.47).

A minimum invoicing amount of €20.00 applies.

AIR FREIGHT FERI:

- Chargeable weight x €0.10
- + €40.00 (certificate issuance fee)
- + €2.00 tax (applicable for invoiced amounts greater than €77.47).

A minimum invoicing amount of €20.00 applies.

Finally, please note that it is possible to create a prepaid balance by depositing an amount of your choice, which will help speed up the FERI certificate validation procedure.

Yours faithfully,