HONG KONG SUPPLIER DOCUMENTATION INSTRUCTIONS



Bayer have prepared a guide in accordance to the processes of Hong Kong customs laws and regulations. The purposed of this document is to support and facility the Suppliers / Exporters to be compliant with documents issued to ZUELLIG PHARMA LIMITED SUITE 608 6/F DEVON HOUSE, TAI KOO PLACE, QUARRY BAY, HONG KONG.

Documentation Requirements:

| Item | Field Description | Proforma | Commercial | Packing | BoL | Any Other |
|------|--|----------|------------|---------|-----|-----------|
| | | Invoice | Invoice | List | AWB | Document |
| 1 | Ship from (in full exporter details) | | x | X | x | |
| 2 | Ship to (full importer ship to address details) | | x | x | x | |
| 3 | Sold to (full importer sold to address details & tax ID) | | x | x | | |
| 4 | Notify Party – Bayer Healthcare Ltd | | | | x | |
| 5 | Purchase Order number (Bayer PO number) | | x | x | x | |
| 6 | Transaction Date | | x | x | | |
| 7 | Invoice Number | | x | | x | |
| 8 | Incoterms & Mode of Shipment (clearly defined with POE) | | x | | x | |
| 9 | Payment terms & Bank details for Payment | | x | | | |
| 10 | Complete clear, detailed description of goods exported | | x | x | x | |
| 11 | Country of Origin | | x | x | x | |
| 12 | Harmonised Tariff Number | | x | | x | |
| 13 | Exact quantities per unit & total number of units | | x | x | x | |
| 14 | Net weight per units in kg & final gross weight | | x | x | x | |
| 15 | Unit cost, Total costs & Currency | | x | | | |
| 16 | Freight & Insurance values (per incoterms) | | x | | x | |
| 17 | Signed documents | | x | X | X | |

Mandatory Documents Required:

| Mandatory Documents: | Comment | | |
|--|--|--|--|
| Bill of Lading (Ocean) | Scanned Express Release sent via email is sufficient | | |
| AWB (Air) | Scanned Express Release sent via email is sufficient | | |
| Certificate of Origin (Non FTA Shipment) | NA (only on ad-hoc base) | | |
| Copy of Purchase Order | No | | |
| MSDS/Catalogue (technical writeup) | No (only on ad-hoc base) | | |
| Dangerous Goods Declaration | Yes (shown on SWB/AWB or form is acceptable) | | |
| Original Signed Documents | No (copies accepted via email) | | |
| Insurance Certificate | No | | |

Conditional Documents Required:

| Conditional Documents: | Comment | | |
|---|---|--|--|
| Fumigated Certificate for wooden pallets | No (only on ad-hoc base) | | |
| Is there an FTA in place? | Vendor to Confirm: NO | | |
| | If Yes, share the draft of relevant FTA certificate to below mail ID's for checking | | |
| Any Specific Regulation Permit or Licence | Vendor to Confirm: YES (Import license issued by local HA is needed for | | |
| | pharmaceutical products prior to importation) | | |
| | If Yes, share the relevant certificate to below mail ID's for checking (This is applied | | |
| | locally to get approval from authority and complete by ZP – contracted 3PL and so | | |
| | no checking by below is needed) | | |

Shipping Requirements:

 Document approval required prior to export taking place

 Email final document set to: christopher.castillo@bayer.com, byron.yap@bayer.com, bernadethaimee.bocboc@bayer.com, hk.scm.operations@bayer.com, eleung@zuelligpharma.com, alau@zuelligpharma.com, byron.yap@bayer.com, eleung@zuelligpharma.com, alau@zuelligpharma.com, borts of Entry to be used: Air - Hong Kong Airport | Ocean - Hong Kong

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Key Contacts:

| Name: | Email: | Phone: |
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