For 40" container, the maximum load is 28-29MT.

- Container capacity as follows (Overloading of the container is not permitted):

1. Three original copies of Bill of Lading must be submitted - Non-negotiable copies of Bill of Lading are not accepted.

2. The free period on the Bill of Lading to be at least 25 days “free of demurrage/detention charges” on all containerized cargo.

3. The Supplier is responsible for ensuring that the shipment, including its contents, packing, and documentation, is in accordance with the laws of the Syrian Arab Republic including Law No. 286 year 1956 which stipulates in general that it is prohibited the import, sell, purchase, or transport any Israeli goods and products. 

   a) The country of origin; and
   
   b) The name of the manufacturer.

4. Notification on shipping of perishable supplies (where special cooling conditions are needed) should be done with the following information by the Supplier (acting on behalf of the supplier) in order for the receiving party to ensure that the cold-chain is not discontinued.

5. As a rule, and for supplies of pharmaceuticals and medical equipment, a packing list must be submitted indicating the quantities and descriptions of each batch. 

   a) All supplies should be properly packed for the transportation, to avoid breakage or destruction of the products during transit. 

   b) The name of the manufacturer.

6. The Supplier is required to ensure that the documentation received by the receiving party includes the following:

   a) The packing list 

   b) The invoice

7. Syria Arab Republic authorities do not accept instructions, catalogs and manuals marked, printed or translated into any names of Israeli companies, products, or related to them. This will result in the rejection of the goods at the port of entry. This rejection will be the responsibility of the supplier.

8. The Supplier is required to ensure that the catalog and instruction manuals are marked. Printed or translated into any names of Israeli companies, products, or related to them. This will result in the rejection of the goods at the port of entry. This rejection will be the responsibility of the supplier.

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10. MARKING ON PACKS: (All letters 4 cm high)

   a) The country of origin; and
   
   b) The name of the manufacturer.

11. MARKING ON PACKS: (All letters 4 cm high)

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Aims: The objectives of this document are to:

- Provide guidelines for the preparation of documents for shipment purposes

- Ensure that the documents are complete and accurate

- Minimize any delays in the transportation process

- Help in the smooth flow of shipments to the receiving party

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Shipment mode: By Air
To: Beirut Airport
IN-Transit to: Syria

Notes:

for UNRWA Shipments:

1. Some special cargo shipments (Armored vehicles, telecommunication equipment, bullet proof items) need additional approvals which will be advised on case by case bases. For example:

   - Food items shipping marks should be written in Arabic Language beside the foreign language.
   - Expiry date: Food items & Medical products (Human consumed).
   - Contents: Food items & Medical products (Human consumed).
   - Manufacture date: Alimentary & Medical products (Human consumed).

2. Copy of drafted shipping documents should be emailed to UNRWA in Syria for checking and confirmation before attesting / shipping.

A- All Shipments must be labeled as follows:

   - MANUFACTURER:
   - PRODUCTION DATE:
   - COMMODITY NAME: (--------------------------------)
   - MANUFACTURER:
   - PRODUCTION DATE:
   - COMMODITY NAME: (--------------------------------)

B- Invoice: must indicate the below:

   - University Relief & Works Agency
   - P.O. Box # 4313
   - Opposite Old Airport
   - Damascus – SYRIA
   - United Nations Relief & Works Agency
   - For Free Distribution To Palestine Refugees
   - Humanitarian Aid with UNRWA logo (if possible).
   - NET WEIGHT.
   - MATERIALS NAMES.
   - GOODS ORIGIN.
   - PAYMENT TERMS.
   - TOTAL AMOUNT.
   - MENTION FOLLOWING STATEMENT: “VALUE FOR CUSTOMS PURPOSES ONLY WTTHOUT COMMERCIAL VALUE” OR: “HUMANITARIAN AID”.

A- Certificate of Origin: separate from the invoice; issued in one original plus two copies and must indicate the below:

   - Veterinary Health Directorate import approval for milk shipments (approval date must be before waybill date to avoid fine).

A- All shipments of all modalities need import approval from the Syrian concerned authorities.

Note: Veterinary Health Certificate and Phytosanitary Certificate MUST be certified by origin Chamber of Commerce and Syrian Diplomatic Mission, otherwise shipment will be rejected.

- Phytosanitary certificate (cereals/ pulses) (certificate date must be before Bill of Lading date to avoid fine). MUST BE LEGALIZED.

- Analysis certificate (Food items + medicals). LEGALIZATION IS NOT OBLIGATORY.

- Non-radioactive certificate (Food items). LEGALIZATION IS NOT OBLIGATORY.

- Veterinary Health Certificate (animal’s products for human consumption). This must be issued before shipping date otherwise the shipment will be rejected and re-export with financial fine. MUST BE LEGALIZED.

- Health certificate (Food items). LEGALIZATION IS NOT OBLIGATORY.

B- Additional required documents for Food items / Medicals:

   - Packing list.
   - Certificate of Origin. (MUST BE LEGALIZED)
   - Invoice. (MUST BE LEGALIZED)

A- Required documents from shipper/ origin:

   - Medicines and pharmaceuticals and Medical equipment
   - Certificate of Conformity
   - Certificate of Quality
   - Certificate of Guarantee
   - Certificate of Safety
   - Certificate of原产地
   - Certificate of Manufacturer
   - Certificate of Production
   - Certificate of Exporter
   - Certificate of Vendor
   - Certificate of Consignor
   - Certificate of Agent
   - Certificate of Customs
   - Certificate ofull
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   - Certificate of authorisation
   - Certificate of certification
   - Certificate of inspection
   - Certificate of quality
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