PT OCEAN PEARL SEAFOOD
INDONESIA · SEAFOOD EXPORTER

Jakarta, Indonesia
oceanpearlseafood.com
info@oceanpearlseafood.com

CUSTOMER GUIDE · NOVEMBER 2026

Export Documentation for Indonesian Seafood

Document responsibilities, official specimen forms and market-specific requirements for export consignments.

Ocean Pearl is the commercial exporter. We issue the commercial documents in our name when we are the exporter of record. Indonesian authorities issue or validate official certificates in their own capacity. These documents identify the actual producer, processing or dispatch establishment and its applicable registration or approval number where the form requires them.

01 / Standard shipment documentation

DOCUMENT	ISSUER AND SCOPE
Pro Forma Invoice	Ocean Pearl. Issued before shipment when needed for order confirmation, an import permit or letter-of-credit review. Not a substitute for the final invoice.
Commercial Invoice and Packing List	Ocean Pearl. The invoice states the agreed goods, value and trade terms. The packing list itemizes packages, lot references and net/gross weights; container and seal details are included when applicable.
Bill of Lading	The ocean carrier or authorized agent. The shipper and consignee details reflect the agreed and lawful shipping instructions. An air waybill applies for air cargo instead.
Health and quality documentation	Indonesian competent authorities. The general references are the **KI-1 export health certificate** and **SMKHP fishery-product quality and safety certificate**. The required certificate(s) and destination format are confirmed for each consignment.
Certificate of Origin	Authorized issuing body, where required by the destination, buyer or payment terms. Exporter and origin details follow the applicable rules. A routing or invoicing change does not change origin.

Plant and port selection. We select a producing or processing facility based on the product, actual production location, export city or port and destination eligibility. The official paperwork is tied to the actual facility and consignment.

DESTINATION AND PRODUCT DETERMINE THE SCOPE

02 / Additional regulatory documentation

MARKET / SCOPE	WHAT WE VERIFY OR COORDINATE
Wild-caught seafood	Catch and traceability records, including the Indonesian **SHTI Catch Certificate** where the destination or applicable scheme requires it. The catch area and vessel or landing data must reflect the actual lot. This is separate from the health certificate.
European Union (EU)	Eligible country and current listing of the actual processing or dispatch establishment for the product; applicable official health certificate and, for covered wild catches, the IUU catch documentation and importer's CATCH process.
United States FDA / NOAA	FDA food-facility registration where required, Seafood HACCP, and applicable Prior Notice/importer verification. FDA registration is **not** FDA product or shipment approval. NOAA's SIMP separately covers swordfish; U.S. importers report the required harvest and landing data and retain traceability records.
Saudi Arabia (SFDA)	Current SFDA listing and applicable product scope for the actual Indonesian establishment; official consignment paperwork and any additional clearance requirements are coordinated with the Saudi importer.
China (GACC / CIFER)	Verify the establishment's current registration and product scope, and confirm the required official certificate and labeling with the importer.
Other markets	Confirm the exact species, presentation, catch area, import port and accepted document list with the importer and competent authority before shipment and before documents are written into an LC.

Establishment approval is not a shipment certificate. We check the actual site, product and activity for the destination market. The applicable authority then issues or validates the consignment document against the shipment data.

AGREE THE SPECIFICATION BEFORE PRODUCTION

03 / Buyer specification and quality records

TOPIC	WHAT TO AGREE OR VERIFY
Species and traceability	Common and scientific name, wild or farmed origin, catch area, vessel or landing records where applicable, and the link from the raw material to the processing and dispatch lot.
Freezing and cold chain	Sea-frozen or land-frozen, elapsed time from catch to start of freezing, handling and icing before freezing, dates and lot codes, and agreed core temperature and condition at receipt. Confirm what records are available for the route.
Sorting and packing	Size range and measurement basis (length, weight per fish or count per kilogram), size tolerance, cut and trim, block or IQF, glaze and net weight basis, packing configuration and carton labeling. Custom sorting or packing is confirmed with the selected facility.
Processing trials	For canneries and further processors, agree sample quantity, yield or drained weight, and any piece-count or fit criteria. A sample or prior specification is not approval of a later production lot.

04 / Buyer-requested and third-party documents

- **Certificate of Analysis (CoA):** on request, agree the test panel, methods, limits, laboratory and lot sampling before shipment. Examples include microbiology, mercury or other contaminants, and histamine where relevant. Testing required by law, the official certificate or an agreed specification is not optional.
- **Dolphin Safe:** not a standard swordfish document. For eligible tuna programs only, declarations or supporting evidence depend on the product, catch records and applicable market rules.
- **Private certification, e.g. BAP:** BAP applies to aquaculture. Any buyer-requested certification or third-party inspection depends on the actual facility, product and certification scope.

> Before confirming the shipment, we agree the document list and whether any buyer-requested testing, inspection or certification affects price or lead time. No approval is implied for a facility that has not been selected and verified.

FOR PRE-SHIPMENT REVIEW

05 / When your documents are available

Before the order: Share the destination port, specifications, label requirements and the importer's document list. If paying by letter of credit, send the draft wording before issuance. A pro forma invoice and blank forms can be shared for review.

For the actual consignment: Final documents follow the verified lot and booking. The carrier issues the B/L, and the competent authorities issue or validate their certificates at the applicable stage. Insurance evidence is provided when Ocean Pearl is responsible for arranging it under the agreed terms.

Forms included in this pack

SPECIMEN	HOW TO USE IT
KI-1 Export Health Certificate	See the information normally recorded by the Indonesian Quarantine Authority, including the establishment and the consignment details.
SMKHP Quality and Safety Certificate	Review the separate Indonesian fisheries quality and safety form. Destination-specific formats may apply.
SHTI Catch Certificate	Review the Derivative and Simplified Derivative specimen forms. We confirm the applicable version with the selected facility and authority.
ICCAT swordfish forms	See the separate swordfish section at the end for the Statistical Document and Re-export Certificate.

For review only. The pages that follow show blank official forms. They are not issued or signed for any shipment. We confirm the exact document list and provide the applicable issued documents for the actual consignment.

OFFICIAL BLANK SPECIMEN · NOT VALID FOR SHIPMENT

KI-1 Export Health Certificate

Indonesian Quarantine Authority · Form page 1 of 3

- 86 -

FORMAT KI-1

REPUBLIK INDONESIA
BADAN KARANTINA INDONESIA
REPUBLIC OF INDONESIA
INDONESIAN QUARANTINE AUTHORITY

HEALTH CERTIFICATE FOR FISH AND FISH PRODUCTS
SERTIFIKAT KESEHATAN IKAN DAN PRODUK IKAN
Ref. Number : .....

Details of Consignment / *Rincian Kiriman*:

No.	Common Name / *Nama Umum*	Scientific Name / *Nama Ilmiah*	Quantity / *Jumlah*	Unit
		TOTAL :		

1. Consignor / *Pengirim barang*
Name / *Nama* : Address / *Alamat* :

2. Consignee / *Penerima barang*
Name / *Nama* : Address / *Alamat* :

3. ☐ Aquaculture Establishment / *Unit Pembudidayaan Ikan* ☐ Fish Processing Establishment / *Unit Pengolahan Ikan* ☐ Other / *Lainnya*
Name / *Nama* :
Address (detailed) / *Alamat lengkap* :
Establishment ID Number / *Nomor Registrasi* :

4. Captured area (only for wild-caught) / *Area tangkapan (khusus hasil tangkapan)*:

5. Country and region of origin / *Negara dan daerah asal:*

6. Source / *Sumber:*
☐ farm-raised / *budidaya*
☐ wild-caught / *tangkap*

7. Place of shipment / *tempat pengeluaran:*

8. Port of destination / *Pelabuhan tujuan:*

9. Means of transport / *Alat transportasi:*
☐ Aeroplane / *Pesawat* ☐ Ship / *Kapal* ☐ Road vehicle /

10. Identification of transport / *identitas alat angkut*
Name of vessel / *nama kapal* :
Flight number / *nomor penerbangan* :

11. Description of commodity / *Deskripsi komoditas:*

12. Temperature of the commodity / *Temperatur:*
☐ ambient / *suhu ruang*
☐ frozen / *beku*
☐

OFFICIAL BLANK SPECIMEN · NOT VALID FOR SHIPMENT

KI-1 Export Health Certificate

Indonesian Quarantine Authority · Form page 2 of 3

13. Commodities intended for uses as / *Peruntukan komoditas:* ☐ Human consumption / *Konsumsi manusia* ☐ Culture/breeding / *Budidaya/pembenihan* ☐ Trade / *Diperdagangkan* ☐ Research & Investigation / *Penelitian & pemeriksaan* ☐ Aquatic animal feed/baits / *Pakan hewan akuatik/umpan* ☐ Exhibition / *Pameran* ☐ Other (*Lainnya*) If other, specify (*Jika lainnya, sebutkan*) : 	14. Total number of package, associated batch number and number of packages per batch / *Jumlah kemasan total terkait nomor dan kemasan* *(information on batch see attachment if insufficient / *informasi tentang batch dapat dilihat pada lampiran jika kolom tidak cukup*) 15. Type of packaging / *Jenis kemasan:* 16. Identification of container/seal number / *Identifikasi kontainer / nomor segel:* 17. Date of departure / *Tanggal pengiriman:*
18. Testing laboratory / *Laboratorium penguji* Name / *Nama :* Address / *Alamat :*	19. Test result number / *Nomor hasil uji :*
Name of Certifying Official / *Nama Pejabat yang Berwenang* Signature / *Tanda tangan*	Official stamp / *Stempel resmi*

Ref. Number :

Attestation

The undersigned Certifying Official certifies that the Carrier(s) on present consignment referred to in Box Details of Consignment, satisfy(s) the following requirements: / *Pejabat penandatangan sertifikat di bawah ini menyatakan bahwa Media Pembawa yang dikirim sebagaimana merujuk pada rincian pengiriman telah memenuhi persyaratan sebagai berikut :*

☐ a. **The Product from each batch / Commodity from population** *) described above have been processed, inspected and graded in (an) establishment(s) that has been approved by and under control of the Competent Authority / *Produk dari setiap batch / Komoditas dari populasi tersebut di atas telah diproses, diinspeksi dan dinilai dalam kondisi yang telah disetujui oleh dan di bawah kendali Otoritas Kompeten.*

☐ b. **The Product from each batch** have been handled, prepared or processed, identified, stored and transported under a competent HACCP and sanitary programme consistently implemented and in accordance with the requirements laid down in Codex Code of Practice for Fish and Fishery Products (CAC/RCP 52-2003) / *Produk dari setiap batch telah ditangani, disiapkan atau diproses, diidentifikasi, disimpan dan ditransportasikan sesuai persyaratan sanitasi dan HACCP yang diterapkan secara konsisten dan sesuai dengan persyaratan yang ditetapkan Codex Code of Practice for Fish and Fishery Products (CAC / RCP 52-2003).*

OFFICIAL BLANK SPECIMEN · NOT VALID FOR SHIPMENT

KI-1 Export Health Certificate

Indonesian Quarantine Authority · Form page 3 of 3

☐ c. **The Product from each batch / Commodity from population** *) has been found to be free of disease based on sampling and testing method recognized by the World Organisation for Animal Health (WOAH) for demonstrating absence of disease and inspected according to the appropiate procedures and subsequently found, at the time of inspection: / *Produk dari setiap batch / Komoditas dari populasi dinyatakan bebas dari penyakit berdasarkan pengambilan sampel dan metode pengujian yang diakui oleh World Organisation for Animal Health (WOAH) dan pada saat pemeriksaan:*

☐ to be free from diseases / *bebas dari penyakit* :

☐ to show no visible/clinical signs of diseases / *tidak menunjukkan gejala penyakit secara visual/klinis :*

☐ d. For non edible products have been handled, prepared or processed, stored, transported based on biosecurity principles / *produk non konsumsi telah ditangani, disiapkan atau diproses, disimpan, ditransportasikan berdasarkan prinsip biosekuriti*

☐ e. Other details / *keterangan lainnya*.....

Additional information / *Informasi tambahan:*

CERTIFIED DETAILS / *Detail penerbit sertifikat*	Issued at / *Dikeluarkan*
Name / *Nama* :	
Position / *Jabatan* :	Certifying body :
Issued at / *Lokasi* :	
Phone / *Telepon* :	
Fax / *Faksimili* :	
E-mail / *Surat* :	Stamp / *Stempel*
Address / *Alamat* :	

OFFICIAL BLANK SPECIMEN · NOT VALID FOR SHIPMENT

SMKHP Quality and Safety Certificate

Indonesian Ministry of Marine Affairs and Fisheries

H 000000

THE REPUBLIC OF INDONESIA
REPUBLIK INDONESIA
MINISTRY OF MARINE AFFAIRS AND FISHERIES
KEMENTERIAN KELAUTAN DAN PERIKANAN
CERTIFICATE OF QUALITY AND SAFETY FOR FISH AND FISHERY PRODUCT
SERTIFIKAT MUTU DAN KEAMANAN HASIL PERIKANAN

1. Consignor / *Pengirim Barang* Name / *Nama* : Address / *Alamat* :	Reference Number / *Nomor Referensi* : Competent Authority / *Otoritas Kompeten* : Certifying Body / *Instansi Penerbit Sertifikat* :
2. Consignee / *Penerima Barang* Name / *Nama* : Address / *Alamat* :	
3. Origin Country of raw material / *Negara asal bahan baku* :	4. Country of Destination / *Negara tujuan* :
5. Place of dispatch (Port) / *Tempat pengeluaran (Pelabuhan)* :	6. Port of destination / *Pelabuhan tujuan* :
7. Means of transportation / *Alat transportasi* : ☐ Aeroplane/*Angkutan udara* ☐ Ship/*Angkutan Laut* ☐ Road vehicle/*Angkutan darat*	8. Transportation condition / *Kondisi transportasi*: ☐ Ambient / *Suhu ruang* ☐ Frozen/ *Beku* ☐ Chilled / *Dingin*
9. Identification of transportation / *Identitas alat transportasi* Name of transportation / *Nama alat transportasi* Transportation Number / *Nomor alat transportasi*	10. Date of departure / *Tanggal pengiriman* :
11. Intended use of the products / *Tujuan penggunaan produk* : ☐ Human consumption / *konsumsi manusia* ☐ Non edible / *Nonkonsumsi* ☐ Other / *Lainnya*	12. Source of raw material / *Sumber bahan baku* : ☐ Farm - Raised / *Budidaya* ☐ Wild - Caught / *Tangkap* ☐ Import / *Impor*
13. Producing Establishment / *Unit usaha* Name / *Nama* : Address / *Alamat* : Establishment identity number / *Nomor identitas unit usaha* :	14. Total weight (kg) / *Jumlah berat (kg)* : 15. Total number and type of packages / *Jumlah dan jenis kemasan* : 16. Container and Seal Number / *Nomor Kontainer dan Seal* :

No.	Products description *Deskripsi produk*	Common and Scientific Name *Nama umum dan latin*	Quantity(kg) *Kuantitas(kg)*	Number of packages *Jumlah kemasan*	Type of packaging *Jenis kemasan*	Batch number *Nomor Batch*	Date of production *Tanggal produksi*

Attestation / *Pernyataan*

The undersigned Certifying Official certifies that the product(s) described above satisfy(s) the following requirements / *Pejabat penandatangan sertifikat di bawah ini menyatakan bahwa produk yang diuraikan di atas memenuhi persyaratan berikut* :

☐ a. The Product from each batch described above have been processed, inspected and graded in (an) establishment(s) that has been approved by and under control of the Competent Authority / *Produk telah diproses, diinspeksi dan dinilai di unit usaha yang telah mendapat persetujuan dan dilakukan pengawasan oleh Otoritas Kompeten*

☐ b. have been handled, prepared or processed, identified, stored and transported under a competent HACCP and sanitary programme consistently implemented and in accordance with the requirements laid down in Codex Code of Practice for Fish and Fishery Products (CAC/RCP 52-2003) / *telah ditangani, disiapkan atau proses, diidentifikasi, disimpan dan ditransportasikan sesuai persyaratan sanitasi dan HACCP yang diterapkan secara konsisten dan sesuai dengan persyaratan yang ditetapkan Codex Code of Practice for Fish and Fishery Products (CAC/RCP 52-2003)*

QR Code	Date of issue / *Dikeluarkan tanggal* : Signature of the official inspector *Tanda tangan Inspektur Mutu* ..... Name (capital letter) *Nama (huruf besar)*

OFFICIAL BLANK SPECIMEN · NOT VALID FOR SHIPMENT

SHTI Catch Certificate · Derivative Sheet

Indonesian Ministry of Marine Affairs and Fisheries · Form page 1 of 4

LEMBAR TURUNAN / DERIVATIVE SHEET

REPUBLIC OF INDONESIA
CATCH CERTIFICATE

Document number/Nomor Dokumen	*Validating Authority*/ Otoritas Pemvalidasi

1. *Name*/Nama	*Address*/Alamat	*Telephone Number and Fax* / Nomor Telpon dan Fax

2. *Fishing Vessel Name* /Nama Kapal	*Flag-Home Port and Registration Number*/ Bendera Pelabuhan asal dan Nomor Registrasi	Call sign / Kode panggil Kapal	
		IMO/lloyd"s number (if issued) / Nomor IMO/Lloyd (jika ada)	

Fishing licence No-Valid to/ Nomor Ijin Penangkapan-Berlaku sampai dengan	*Inmarsat No* / Nomor Inmarsat	
	Fax No / No Fax	
	Telephone No / Nomor Telepon	
	E-mail address (If Issued) Alamat Email (jika ada)	

3. *Description of Product*/ Deskripsi produk	*Type of processing authorised on board*/ Tipe cara pengolahan yang diijinkan di atas kapal	4. *References of applicable conservation and management measures*/ Referensi dari tindakan pengelolaan dan konservasi yang diterapkan

Species/Spesies Ikan	*Product code*/ Kode produk	*Catch area(s) and dates*/ Area dan tanggal penangkapan

OFFICIAL BLANK SPECIMEN · NOT VALID FOR SHIPMENT

SHTI Catch Certificate · Derivative Sheet

Indonesian Ministry of Marine Affairs and Fisheries · Form page 2 of 4

Estimated live weight (Kg)/ Estimasi berat hidup (Kg)	*Estimated weight to be landed (Kg)/* Estimasi berat yang didaratkan (Kg)	*Verified weight landed (kg) where appropriate/* Verifikasi berat ikan yang didaratkan (Kg)

5. *Name of Master Fishing Vessel – Signature-Seal /*Nama Nahkoda Kapal – Tanda tangan - Stempel :

6. *Declaration of transhipment at sea/ Name of Master of fishing vessel/* Deklarasi transhipmen di laut/ Nama nakhoda kapal penangkapan	*Signature and Date/* Tanggal dan tanda tangan	*Transhipment data/area /position/* Tanggal transhipmen/ area/Posisi	*Estimated weight (kg)/* Estimasi berat (Kg)

Master of receiving vessel/ Nama Nakhoda kapal penerima	*Signature/* Tanda tangan	*Vessel name/* Nama kapal	
		Call sign/ Kode panggil	
		IMO/Lloyd"s number (if issued)/ Nomor IMO/Lloyd (jika ada)	

7. *Transhipment Authorisation within a port area/* Otoritas transhipmen pada area pelabuhan perikanan

Name/ Nama	*Authority/* Otoritas	*Signature/* Tanda tangan	*Address/*Alamat

*Telephone/*Telp	*Port of Landing /* Pelabuhan tempat pendaratan	*Date of Landing/* Tanggal pendaratan	*Seal (Stamp) /*Cap Stempel

OFFICIAL BLANK SPECIMEN · NOT VALID FOR SHIPMENT

SHTI Catch Certificate · Derivative Sheet

Indonesian Ministry of Marine Affairs and Fisheries · Form page 3 of 4

8. Name and address of Exportir/ Nama dan alamat Eksportir	Signature / Tanda tangan	Date/ Tanggal	Seal (Stamp) / Cap Stempel

9. Flag State Authority Validation/ Otoritas validasi bendera negara :			
Name/title/ Nama/ Jabatan	Signature/ Tanda tangan	Date/ Tanggal	Seal (stamp)/ Cap Stempel

10. Transport detail (see appendix)/ Detail pengangkutan (lihat lampiran)				
11. Importer declaration/ Deklarasi importir				
Name and Address of importer/ Nama dan alamat importir	Signature/ Tanda tangan	Date/ Tanggal	Seal/Stempel	Product CN code/ Kode Produk CN

Documents under Articles 14 (1) (2) of Regulation (EC) N0 1005/2008/ Dokumen yang sesuai dengan artikel 14 (1) (2) dari regulasi (EC) No. 1005/2008	References/ Referensi

12. Import control-authority/ Otoritas pengendalian impor	Place/ Tempat	Importation authorised (*)/ Impor diperbolehkan (*)	Importation suspended (*)/ Impor ditahan (*)	Verification requested - date/ Verifikasi yang diminta-tanggal

Customs declaration (if issued)/ Deklarasi Bea Cukai (Jika dikeluarkan)	Number/ Nomor	Date/ Tanggal	Place/ Tempat

(*) Tick as appropriate/ Beri tanda jika sesuai

OFFICIAL BLANK SPECIMEN · NOT VALID FOR SHIPMENT

SHTI Catch Certificate · Derivative Sheet

Indonesian Ministry of Marine Affairs and Fisheries · Form page 4 of 4

Appendix of Transport detail **/ Lampiran detail pengangkutan**		
1. *Country of Exportation Port/air harbor/other place of departure* **Negara pengekspor Pelabuhan/bandara/tempat**	**2. *Exporter Signature*** **/ Keterangan Eksportir**	
Vessel name and Flag **/Nama kapal dan bendera**	***Container Number/*** **Nomor Kontainer**	
Flight number/airway bill number **Nomor penerbangan**	***Name/N*** **ama**	
Truck Nationality and register number/ **Nomor Kendaraan darat pengangkut**	***Address/*** **Alamat**	
Railway number **/Nomor kereta api**	***List Attached/*** **Daftar Lampiran**	
Other transport document **/ Dokumen transport lainnya**	***Signature/*** **Tanda tangan**	

OFFICIAL BLANK SPECIMEN · NOT VALID FOR SHIPMENT

SHTI Catch Certificate · Simplified Derivative

Indonesian Ministry of Marine Affairs and Fisheries · Form page 1 of 3

LEMBAR TURUNAN / DERIVATIVE SHEET

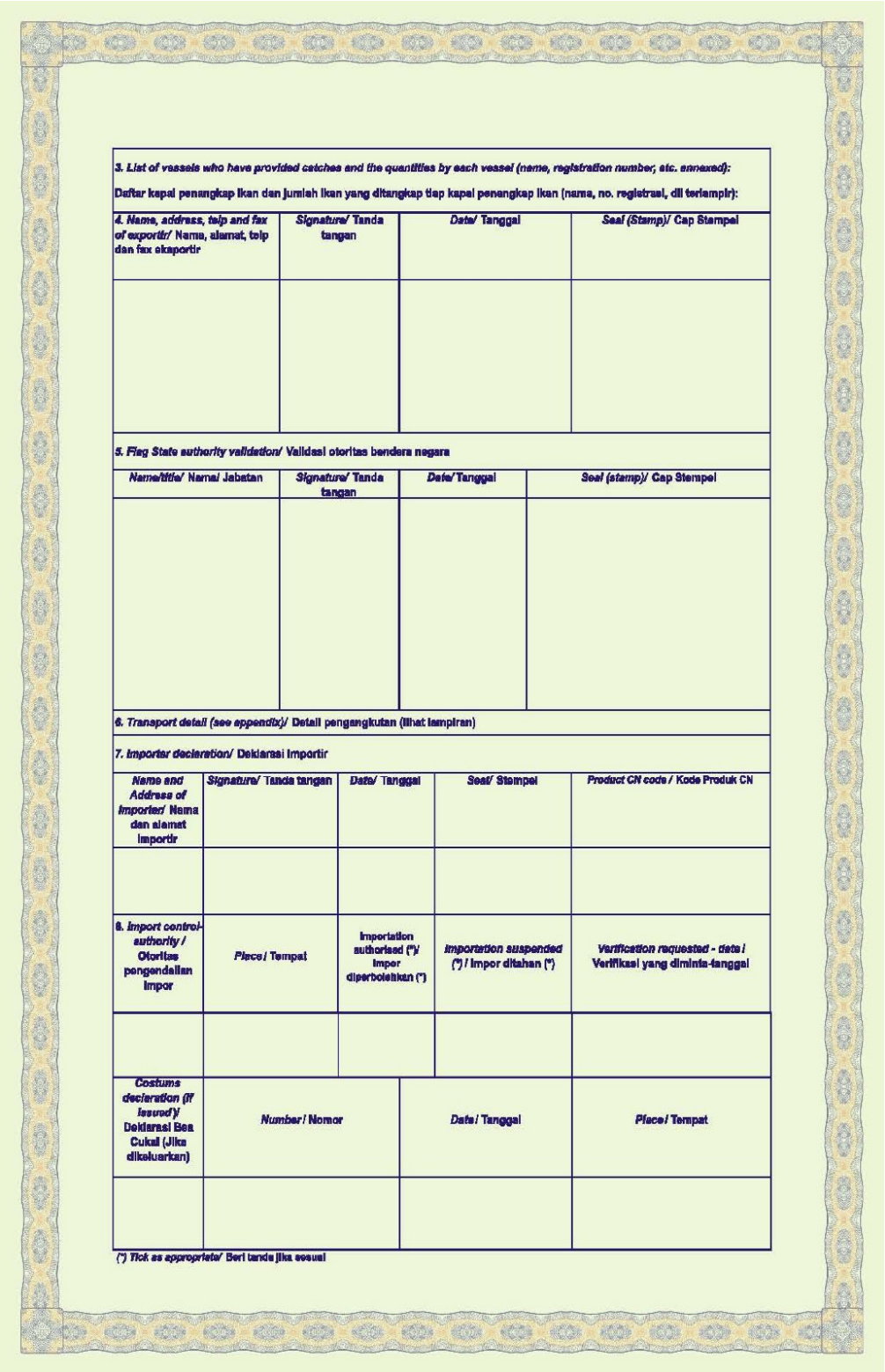
REPUBLIC OF INDONESIA
CATCH CERTIFICATE
SIMPLIFIED

Document number/Nomor Dokumen	*Validating Authority (name, address, telp, fax)* / Otoritas Pemvalidasi (nama, alamat, telp, fax)	
1. Description of product/Deskripsi produk	*2. References of applicable conservation and management measures*/ Referensi dari tindakan pengelolaan dan konservasi yang diterapkan	
Species/ Spesies	*Product code*/ Kode produk	*Verified weight landed (kg)* / Verifikasi berat ikan yang didaratkan (kg)

OFFICIAL BLANK SPECIMEN · NOT VALID FOR SHIPMENT

SHTI Catch Certificate · Simplified Derivative

Indonesian Ministry of Marine Affairs and Fisheries · Form page 2 of 3



3. List of vessels who have provided catches and the quantities by each vessel (name, registration number, etc. annexed): Daftar kapal penangkap ikan dan jumlah ikan yang ditangkap tiap kapal penangkap ikan (nama, no. registrasi, dll terlampir):			
4. Name, address, telp and fax of exportir/ Nama, alamat, telp dan fax eksportir	Signature/ Tanda tangan	Date/ Tanggal	Seal (Stamp)/ Cap Stempel

5. Flag State authority validation/ Validasi otoritas bendera negara			
Name/title/ Nama/ Jabatan	Signature/ Tanda tangan	Date/ Tanggal	Seal (stamp)/ Cap Stempel

6. Transport detail (see appendix)/ Detail pengangkutan (lihat lampiran)

7. Importer declaration/ Deklarasi importir				
Name and Address of importer/ Nama dan alamat importir	Signature/ Tanda tangan	Date/ Tanggal	Seal/ Stempel	Product CN code / Kode Produk CN

8. Import control-authority / Otoritas pengendalian impor	Place/ Tempat	Importation authorised (*)/ Impor diperbolehkan (*)	Importation suspended (*) / Impor ditahan (*)	Verification requested - date / Verifikasi yang diminta-tanggal

Customs declaration (if issued)/ Deklarasi Bea Cukai (jika dikeluarkan)	Number/ Nomor	Date/ Tanggal	Place/ Tempat

(*) Tick as appropriate/ Beri tanda jika sesuai

OFFICIAL BLANK SPECIMEN · NOT VALID FOR SHIPMENT

SHTI Catch Certificate · Simplified Derivative

Indonesian Ministry of Marine Affairs and Fisheries · Form page 3 of 3

***Transport detail appendix* /Lampiran detail pengangkutan**		
1. *Country of Exportation Port/air harbor/other place of departure* **Negara pengekspor Pelabuhan/bandara/tempat**	**2. *Exporter Signature*/Keterangan Eksportir**	
***Vessel name and Flag* / Nama kapal dan bendera**	***Container Number*/Nomor Kontainer**	
Flight number/airway bill number **Nomor penerbangan**	***Name/Nama***	
Truck Nationality and register number/ **Nomor Kendaraan darat pengangkut**	***Address* / Alamat**	
***Railway number* /Nomor kereta api**	***List Attached* / Daftar Lampiran**	
***Other transport document* / Dokumen transport lainnya**	***Signature* / Tanda tangan**	

SEPARATE SWORDFISH DOCUMENT

06 / ICCAT Swordfish Documentation

The **ICCAT Swordfish Statistical Document (SWO)** is distinct from the Indonesian health and catch certificates. Whether it is needed for a particular shipment is confirmed against the importing authority's rules, the verified catch area and vessel flag, the actual trade route and any documentary payment requirements.

- The official form distinguishes Atlantic and Mediterranean catches from Pacific and Indian Ocean catches. Pacific/Indian entries have differentiated fields; do not assume that origin or catch area alone resolves whether a document is required at the destination.
- Where applicable, the document is validated by an authorized official or body of the harvesting vessel's flag state, subject to the ICCAT charter provisions. Where the re-export certificate applies, the appropriate re-export authority validates it. Ocean Pearl coordinates the paperwork; it does not issue the government validation.
- Confirm the required form and any re-export documentation with the importer and, where needed, the destination authority before shipment or final LC wording.

> **Additional cost:** If ICCAT paperwork is required and Ocean Pearl is asked to arrange it, an additional charge applies. We will advise the amount and expected lead time before proceeding.

OFFICIAL BLANK SPECIMEN · NOT VALID FOR SHIPMENT

ICCAT Swordfish Statistical Document

Official blank export form

Attachment 2

DOCUMENT NUMBER	ICCAT SWORDFISH STATISTICAL DOCUMENT

EXPORT SECTION:
1. FLAG COUNTRY/ENTITY/FISHING ENTITY

2. DESCRIPTION OF VESSEL (if applicable)

Vessel Name | Registration Number | LOA (m) | ICCAT Record No. (if applicable)

3. POINT OF EXPORT:
CITY, STATE OR PROVINCE | COUNTRY/ENTITY/FISHING ENTITY

4. AREA OF CATCH (Check one of the following)
(a) North Atlantic (b) South Atlantic (c) Mediterranean (d) Pacific (e) Indian
* In case of (d) or (e) is checked, the items 5 and 6 below do not need to be filled out.

5. DESCRIPTION OF FISH

Product Type [a] F/FR	RD/GG/DR/FL/OT	Time of Harvest (mm/yy)	Gear Code [b]	Net Weight (kg)

[a] F=Fresh, FR=Frozen, RD=Round, GG=Gilled & Gutted, DR=Dressed, FL=Fillet, ST=Steak, OT=Others (Describe the type of product: _____)
[a] When the Gear Code is OT, describe the type of gear:_____)

6. EXPORTER CERTIFICATION: For export to countries that have adopted the ICCAT alternative minimum size for swordfish the exporter must certify that the listed Atlantic swordfish are greater than 15 kg(33lb.) or if pieces, the pieces were derived from a swordfish weighing >15kg.

I certify that the above information is complete, true and correct to the best of my knowledge and belief.
Name | Address | Signature | Date | License # (if applicable)

7. GOVERNMENT VALIDATION:
I validate that the above information is complete, true and correct to the best of my knowledge and belief.
Total weight of the shipment: _____kg
Name & Title | Signature | Date | Government Seal

IMPORT SECTION
8. IMPORTER CERTIFICATION:
I certify that the above information is complete, true and correct to the best of my knowledge and belief.

Importer Certification (Intermediate Country/Entity/Fishing Entity)
Name | Address | Signature | Date | License # (if applicable)

Importer Certification (Intermediate Country/Entity/Fishing Entity)
Name | Address | Signature | Date | License # (if applicable)

Importer Certification (Final Destination of Shipment)
Name | Address | Signature | Date | License # (if applicable)

Final Point of Import: City _____ State/Province _____ Country/Entity/Fishing Entity

SWO Form: 2003

NOTE: IF A LANGUAGE OTHER THAN ENGLISH ISUSED IN COMPLETING THIS FORM, PLEASE ADD THE ENGLISH TRANSLATION ON THIS DOCUMENT.

4

OFFICIAL BLANK SPECIMEN · NOT VALID FOR SHIPMENT

ICCAT Swordfish Re-export Certificate

Official blank re-export form · use only where applicable

Attachment 4

DOCUMENT NUMBER	ICCAT SWORDFISH RE-EXPORT CERTIFICATE

RE-EXPORT SECTION:
1. RE-EXPORTING COUNTRY/ENTITY/FISHING ENTITY

2. POINT OF RE-EXPORT

3. DESCRIPTION OF IMPORTED FISH

Product Type(*) F/FR	Product Type(*) RD/GG/DR/FL/ST/OT	Net Weight (Kg)	Flag country/ Entity/Fishing entity	Date of Import

4. DESCRIPTION OF FISH FOR RE-EXPORT

Product Type(*) F/FR	Product Type(*) RD/GG/DR/ST/FL/OT	Net Weight (Kg)	

* F=FRESH, FR=Frozen, RD=Round, GG=Gilled and Gutted, DR=Dressed, ST=Steak, FL=Fillet OT=Other(Describe the type of product)

5. RE-EXPORTER CERTIFICATION: For export to countries/entities or fishing entities that have adopted the ICCAT alternative minimum size for swordfish, the exporter must certify that the listed Atlantic swordfish are greater than 15 kg (33 lb.) or if pieces, the pieces were derived from a swordfish weighing >15 kg.

I certify that above information is complete, true and correct to the best of my knowledge and belief.

Name Company Name Address Signature Date License # (if applicable)

6. GOVERNMENT VALIDATION: I validate that above information is complete, true and correct to the best of my knowledge and belief.

Name & Title Organization Signature Date

IMPORT SECTION:

7. IMPORT CERTIFICATION: I certify that above information is complete, true and correct to the best of my knowledge and belief.

Importer Certification (Intermediate Country / Entity / Fishing Entity)
Name Address Signature Date License #(if applicable)

Importer Certification (Intermediate Country / Entity / Fishing Entity)
Name Address Signature Date License #(if applicable)

Importer Certification (Intermediate Country / Entity / Fishing Entity)
Name Address Signature Date License #(if applicable)

Final Point of Import
City State/Province Country/Entity/Fishing Entity

SWOSD Re-Export Certificate: 2001

NOTE: IF A LANGUAGE OTHER THAN ENGLISH IS USED IN COMPLETING THIS FORM, PLEASE ADD THE ENGLISH TRANSLATION ON THIS DOCUMENT.

7