



T.S. LINES
We Deliver Service in Global

T.S. Container Lines (M) Sdn Bhd

Suite 6.02, Level 6, Menara Trend, IMS

NO. 68, Jalan Batai Laut 4, Taman Intan, 41300 Klang.

Tel : 603 – 3345 5800

Fax: 603 – 3345 5808/5898

To : All Valued Customers
From : T.S. Container Lines - Import
Update : 15 November 2023

Re : T.S. LINES Container Deposit Mandatory Bank In

Reference to above mentioned, T.S. Container Lines latest tariff of containers deposit for **High-Risk Commodity & Metal Scrap** as below table:

General Commodity:

PER CNTR	GENERAL / DG		SPECIAL EQUIPMENT	
	GP / HQ		RF/RH/OT/FR	
	20'	40'	20'	40'
MYR	1,000	2,000	2,000	4,000

Commodity specified under High-Risk Category:

Quantum: RM2,000 / 4,000

Commodity list: All types of scrap / waste / used / recycle (except metal scrap as state below), all related Plastic Particles (HS code 39xx), Steel Coils, Marble Block / Bricks, Raw Animal hides, Caterpillar Wheel, Liquor / Beer, Wine and Spirit.

Commodity specified under Metal Scrap / Mixed Metal Scrap:

Quantum: RM5,000 / container

Commodity specified under Plastic Scrap / Waste (HS CODE: 3915):

Quantum: RM10,000 / container

PAYMENT INSTRUCTION:

OCBC Bank A/C: 705-133125-7

Online transfer/Bank in should be made payable to T.S. Container Lines (M) Sdn Bhd

- Customer is encouraging to direct IBG or Instant Transfer or Bank in Cash to TSL Container Deposit Account.
- IBG / Instant Transfer slip only acceptable with “APPROVAL” slip. All PROCESSING slip, shipment will be HOLD till payment approve / credited to TSL account.
- Import Local Charges payment & Container deposit strictly to be issued separately & transfer to different TSL bank account.
- IF WRONGLY TRANSFER CONTAINER DEPOSIT TO HSBC ACCOUNT, THE REFUND WILL TAKE 2-3 MONTHS DUE TO UNDER PRINCIPAL AUTHORITY.
- Effective from 1 August 2022, refund surcharge of MYR20 per transaction applied for all container deposit which bank in into wrong account.
- Container Deposit is allowed to contra for local charges, demurrage, detention and damage. In the case that container deposit amount is insufficient to cover the outstanding, customer is requiring to top up the balance.
- Re-use container deposit is ALLOW upon previous shipment outstanding all clear.
- Before proceed re-use container deposit, require to get IMP MKTG approval & upon approval grant, is require to indicate details in EDO letter.
- Deposit refundable will proceed upon customer request & IMP MKTG confirm NIL outstanding (e.g., D&D, Repair Charges, Cleaning Charge, etc).
- If no challenge on the container repair charges and detention & demurrage charges within 14 days on the invoice date, we undertake you have accepted the invoice.
- In the case where there is pending outstanding from your end, we will deduct the amount from container deposit & balance will be contra next shipment / refunded accordingly. However, should the amount exceed the deposit on hand, your end is urge to made payment for the difference. Otherwise, deliver order (edo) will be hold for incoming shipment until outstanding settle.

REFUND PROCEDURE:

Deposit transfer to OCBC account

- Refund that requested on 15th until 14th on next month will be submitted to finance department for processing the current refund batch on every 15th of the month and the payment schedule shall be within 2 weeks after 15th.

Deposit transfer to HSBC account

- Refund that requested on 15th until 14th on next month will be submitted to finance department for processing the current refund batch on every 15th of the month and the payment schedule shall be within 2-3 month after 15th.

Thank you for your cooperation.

Any enquiries / further details may contact below: -

[IMPORT MARKETING – 03-3345 5927 / 5926 / 5921 / 5923 pkg_impmtkg@tslines.com.my]

*Warmest Regards,
Import Customer Services
T.S. Container Lines (M) Sdn Bhd*