## Notice - The Import Control System 2 (ICS2)

This notice applies to all sea freight customers ("**Customer**") of the below Forto entities, and is to be considered as an addition to the applicable terms and conditions of:

Forto Logistics SE & Co. KG
Forto NL B.V.
Forto Italy S.R.L.
Forto Poland Sp. z o.o
Forto Logistics (Shanghai) Co., Ltd.
Forto (HK) Ltd
Forto Pte Ltd.
Forto (VN) Company Limited

collectively referred to as ("Forto").

To comply with the Import Control System 2 (ICS2) under the Union Customs Code for maritime and inland waterway shipments, Forto Customers need to fill out the ICS2 form for shipments that require ICS2 reporting. Customers, or their suppliers, must submit this form to ICS2@forto.com and with (operations@forto.com in cc) as well as the respective Forto OPS Manager at least 72 hours prior to the vessel's scheduled departure time from a port outside any of the 27 European Union member States, Northern Ireland, Norway or Switzerland. This ensures the shipment's security filing is done correctly and on time with the EU Customs Authority.

In the event of Outbound shipments, where the vessel in question leaves any of the 27 European Union member States, Northern Ireland, Norway or Switzerland, and then re-enters by calling the port of one of the aforementioned States ("**Re-entry**"), the ICS2 form would need to be submitted at latest 48 hours prior to Re-entry of the respective vessel.

Forto will start deploying this new regulation for departures as from 1 April 2025.

Forto will inform the Customer in time about which ICS2 form template needs to be used for ICS2 filing purposes.

The completed form for ICS2 filing purposes may be provided to Forto by the Customer's supplier, as long as the time limits specified above are observed. The Customer allows Forto and/or their agents to process and to provide the mentioned data within the ICS2 form, submitted to Forto by the Customer or their supplier, to the competent EU customs authorities.

Forto will not be liable for any claims, costs, fines or penalties imposed in this connection with ICS2 filings, including any delays caused, as a result of incorrect, missing or information not provided in due time by the Customer or their supplier, unless caused by Forto's fault.

3rd November 2025