

# Practical do's & don'ts for trading/ops (where write-off issues often appear)

## Do's

- Ensure **quantities** (B/L/manifest vs CHED) are realistic and aligned with tolerance policy. Customs systems are known to have not implemented these tolerances in their system. To raise with Vemobin/NCO-NCW industry associations.
- In contracts, explicitly define:
  - who files the CHED/GGB,
  - who pays sampling/inspection/storage,
  - what happens under partial release or rejection.
- If splitting is expected: design the **administrative chain** upfront (single consignee vs multiple; warehousing; resale before/after customs clearance).

## Don'ts

- Don't try to "fix" the CHED/GGB only upon arrival; for SPS goods **pre-notification timing** is often strict.
- Don't assume you can freely reallocate volumes once part of a consignment has been released/"written off".

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