

Workshop on “ Introduction of E-Commerce Logistics on Operations /Clearance /Freight Payment Collection”



Objective

Nowadays, e-commerce is very popular. Many e-commerce courses are held in the market. However, courses for logistics and freight forwarding for e-commerce business are not so many.

The objective of this workshop is to let participants understand more on e-commerce logistics and freight operations under different e-commerce logistics modes.

The workshop will cover three sections. Firstly, the workshop will discuss different e-commerce logistics flows under either postal or forwarding channels. Secondly, it will also discuss how e-commerce shipments can be cleared by customs. Lastly, the workshop will cover how to collect freight payments from China e-sellers or China agents for e-commerce logistics shipments without paying withholding tax. The workshop will discuss how Hong Kong agents to know more about China VAT/WHT tax and how to apply China tax exemption for freight payment.

Trainer

Mr. Louis Lee, an experienced trainer with intensive logistics and freight forwarding experience. Over the past thirty years of working experience, Louis Lee used to work in different logistic sectors including banking, freight forwarding, e-commerce logistics operator, feeder operator as well as airlines GSSA.

Louis has also gained intensive experience in China logistics sector as he used to station in Shanghai acting as deputy managing director in a global logistics player for a few years.

Currently, Louis is an independent consultant working in a global logistics player. Louis is more than happy to share his experience with all participants for the course.

Date	Thursday, August 19, 2021
Time	09:00 am – 5:00 pm
Language	Cantonese supplement with English handout
Payment	HKD 1,950. 00 per head (including handout, lunch and two coffee breaks) <ul style="list-style-type: none">▪ a 10-percent discount will be offered for more than one enrollment▪ a 20-percent discount will be offered for more than two enrollments made by each application.▪ The workshop will offer lunch and coffee breaks for participants at the hotel▪ A certificate of attendance will be issued to participants upon their completion of the workshop
Venue	The Grand Assembly Hall I, 4/F North Tower, The Salisbury” – YMCA of Hong Kong, 41 Salisbury Road, Tsim Sha Tsui, Kowloon, Hong Kong

Contents of E-Commerce Logistics Workshop

Part 1 - E-commerce Logistics Operations

- A **E-Commerce shipments through Postal Channel by CN38/41**
 - 1 Full services provided Local POST Service
 - 2 Country Classification List for International Terminal Dues
 - 3 CN Documents under Postal Service (CN38/CN41/CN22)
- B **E-Commerce shipments through Postal Channel by CN38/41 under co-operations among e-seller, local POST and logistics player**
 - 1 How does POST at origin co-operate with forwarder
 - 2 Service agreement among POST, e-seller and forwarder
- C **E-Commerce shipments through Postal Channel by MAWB**
 - 1 Which countries can allow the establishment of ETOE ?
 - 2 Which foreign countries can allow inbound mail consignments under MAWB ?
 - 3 Which foreign countries can ONLY allow inbound mail consignments under CN38/CN41?
- D **E-Commerce shipments through Forwarding Channel by MAWB**
 - 1 Freight plus Delivery Services (commercial delivery)
 - 2 Freight plus Delivery Services (commercial delivery to FBA center)
 - 3 Freight plus Delivery Services (commercial delivery to overseas warehouse)
 - 4 Appointment of the authorized party as CNEE / Importer of Record (US)
- E **Introduction of FBA & sales strategies of AMAZON**
 - 1 Global selling through AMAZON
 - 2 Transformation of OEM (Original equipment Manufacturing) into OBM (original Brand Manufacturing)
 - 3 Products being upgraded as “quality making” under satisfaction Guarantee by AMAZON
 - 4 One inventory covering multi-destinations in EU

Part 2 - How to make customs clearance for e-commerce shipments from mainland to HKG

- 1 Introduction of China clearance mode
- 2 e-commerce export clearance mode of 9610 for B2C, 9710 for B2B
- 3 e-commerce export clearance mode of 9810 for overseas warehouse
- 4 KJ courier export clearance mode of 3010/3039

Part 3 - How to receive freight payment for e-commerce shipments from China ?

- 1 Introduction of China VAT on freight service
- 2 Introduction of China WHT tax on freight service
- 3 Identification of freight service by sector - domestic freight, cross-border freight & off-shore freight
- 4 What freight sector will be subject to China VAT tax exemption ?
- 5 What e-commerce shipments will be subject to China WHT tax exemption ?
- 6 Application/qualification for China tax exemption under avoidance of double taxation 运输公司享受税收协定
- 7 How can HKG logistic player be qualified for China WHT tax exemption in handling of e-commerce shipment from China ?
- 8 China tax exemption documentations for cross-border e-com logistics & off-shore e-com logistics

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