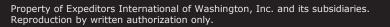




## FRENCH MARKET OVERVIEW



## **BUSINESS LANDSCAPE IN FRANCE**







+1,500 North Asian companies established in France







## **TRADES VALUE**

 $\propto$ **Main Destinations** Ш  $\simeq$ 0 Д \$27.8  $\times$ Ш S Ŋ \$8.0 ⋖ Japan Η \$6.4 South Korea S 0 \$6 Hong Kong 🥞



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IMPORT

\$44.6 #**•**# \$0,7 Hong Kong 📑

**Billion dollars** 

**Billion dollars** 

### WHERE DO WE FIT?



Opened first office in 1997



**10** Offices



**300**+ Employees



**Certifications** 

ISO 13485, ISO 9001, ISO 14001, AEO

#### **FULL-SERVICE OFFICES**



AIR







**OCEAN** 



TCS

PES





DIST

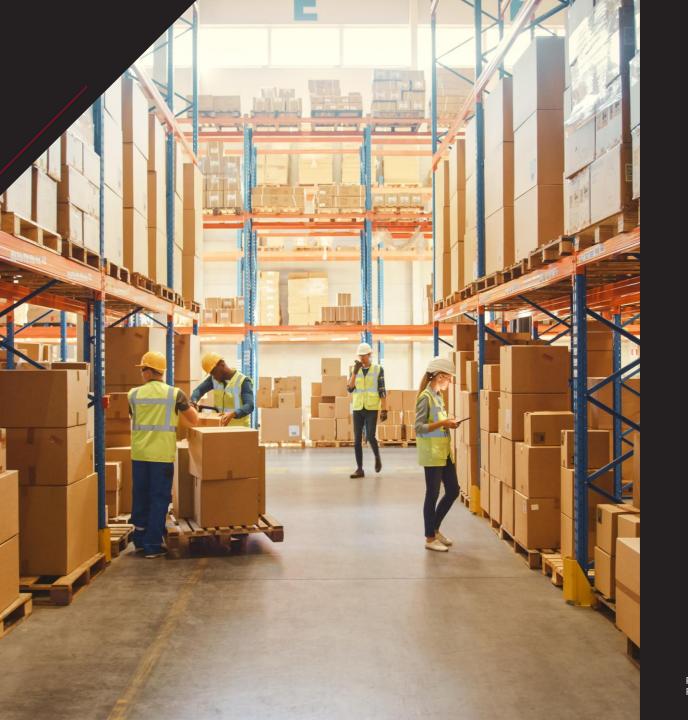




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# WHAT WE DO (INBOUND PROCESS)

## FRANCE: A STRATEGIC LOGISTICS HUB

Shipment Arrival in France from a non-EU country



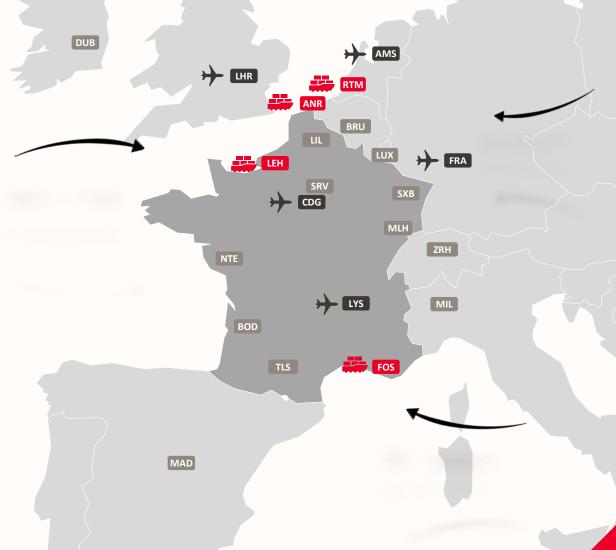
Paris - CDG Lyon - LYS

EI European Gateways: AMS, LHR, FRA



Le Havre – LEH FOS Marseille

Secondary port – Antwerp / Rotterdam



### **VAT DEFERMENT:**

How to avoid advancing VAT payments?



#### **Customs Clearance in France**

- 1. Customs Duties are payable
- 2. No VAT Payment on imports
- 3. Storage or transit in France

#### **Clients Benefits of VAT Deferment**

- Improved cash flow
- Simplified intra-EU flows
- Sustainability positive Impact











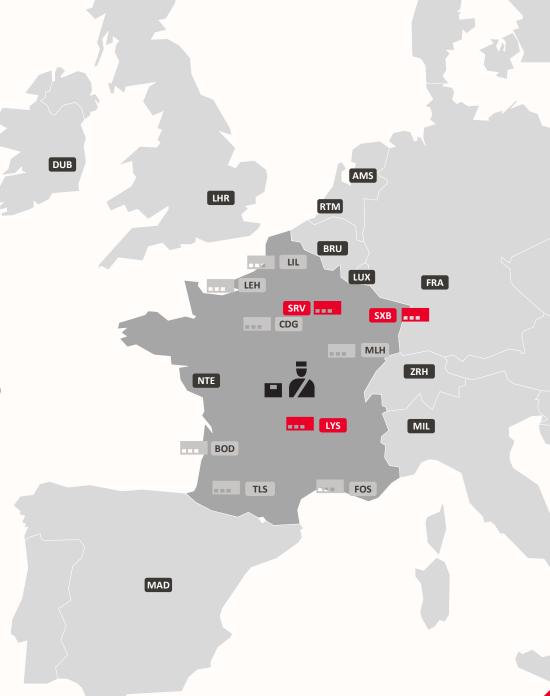


## WAREHOUSE & DISTRIBUTION



## **Maximizing Efficiency with Warehouse Solutions**

- Cross-dock, including shipments consolidation|deconsolidation
- Distribution services
- Temperature Controlled solutions | GDP & ISO
   13485:2016 certified
- VMI & Aftermarket Solutions
- Integrated Logistics Consolidation (ILC)



## FINAL DELIVERIES



#### Intra-FR | Intra-EU delivery

#### **Lead Time**

• France to France: 24 | 48 Hours

• France to South Europe GNS connections:

CDG-MIL	48 Hours
CDG-MAD	48 Hours
LYS-MIL	24 Hours
LYS-MAD	24 Hours







## WHY CHOOSING FRANCE?

The country with the most notable benefits in terms of import VAT

	FRANCE Under VAT Postponed Acccounting Mechanism	Under Limited Fiscal Representation (EX. The Netherlands)
Importer of Record Requirements	EORI number + French VAT number	EORI number + A Tax Representative
VAT Payment	No import VAT paid at the time of import (Import VAT is postponed at 100%)	No import VAT paid at the time of import (Import VAT is postponed due to limited fiscal representation)
Time to obtain VAT Postponed Authorization	No delay No application required (automatically granted to any VAT-registered company in France)	A few weeks to a few months Time required to sign a limited fiscal representation POA
Customs Duties	Same customs duties apply across the EU, regardless of the country of clearance	Same customs duties apply across the EU, regardless of the country of clearance
Import Declaration Cost	Standard import entry fee	Standard import entry fee + €20/30 per entry fee (due to fiscal risk borne by the Tax Representative)
Eligibility for VAT Exemption	Any company Established within France, European Union and even outside the European Union	Any company
Contraints	None	Goods cleared under limited fiscal representation must be delivered immediately outside the Netherlands after clearance
Setup Complexity	None	Requires a specific contract
Local support by Expeditors	Solid, experienced customs team (75 staff members) No subcontracting: full in-house customs services + Perform any customs regims	The customs team is widely recognized for its strong expertise

## **IMPORT VAT STRATEGIES**

How we compare to the competition?

#### **Expeditors offers advanced Door-to-Door Solutions across France and Europe:**

#### **Expert Customs & Transport Teams**

Located throughout France and Europe, our teams ensure smooth import, customs clearance, and re-export operations.

#### **Nationwide & Pan-European Transport Services**

Powered by our robust **Global Network Services (GNS)**, we offer reliable and scalable transport solutions across the continent.

#### **Integrated Global Systems**

Through **Exp.o Now**, our digital platform, customers benefit from seamless connectivity, real-time tracking, and comprehensive reporting.



YOU'D BE SURPRISED HOW FAR WE'LL GO FOR YOU.®

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