



Supplier Checklist - Turkiye Import Documentation

Instructions for importing goods in Turkiye (“Instructions”) outlines the requirements and procedures for importing new/unused goods into Turkiye. It is crucial to adhere to these guidelines to ensure compliance with Turkish regulations.

It should be noted that these Instructions are supplementary to any other requirement, instructions or any other obligation otherwise. Suppliers should comply with as per the applicable laws (including but not limited to international trade control laws and regulations, laws of international trade and customs and any relevant regulations) and in accordance with any contract, PO or similar legal arrangement between GE Vernova and the supplier. Suppliers shall remain responsible for complying with such laws and legal arrangements.

Item Legislation Check

When arranging a shipment to Turkiye, there are two different procedures: 1) items with permits and 2) items without permits. Before shipping unused goods to Turkiye, it is mandatory to check the items legislation to see if they are permit-required. The items that need permits require admissible documents (CE Declaration of Conformity, test reports and ATR’s if possible) depending on the item’s classification.

Customs procedure of items WITHOUT a permit:

Steps	Owner	Estimated Timeline (Days)	Notes
1. Prepare shipment documents to wait on hold for legislation check	Ops Operator	N/A	Logistic team shares packet list and invoices with the broker to await confirmation for the shipment
2. Legislation check and calculating estimated tax	Customs broker	2 - 3	Legislation is checked by broker to see if the classification of items in the invoice requires permission. All calculations and checkups are done by looking at the official government customs site.
3. Approval	Broker/ Customs	1	Once documents are approved, broker informs logistics and gives the ‘green light’ approval for shipping the goods with the estimated tax value of the shipment.



4. Notification of departure	Logistics	N/A	After approval from customs team, a pre-alert notification is sent for approved shipment to broker and customs team by carrier.
5. Registration of the shipment into customs database	Broker/Customs	1-3	Upon arrival of shipment, the customs broker initiates customs procedures with the documents obtained through notification and registers the import declaration.
6. Tax payment	Customs	1 - 10	After custom procedures are complete, tax payments are handled by GE.
7. Customs release	Broker/carrier	1	Completion of the payment is followed by the broker giving the approval of the items release to the carrier. Carrier delivers the shipment to the destination

Customs procedure of items WITH a permit:

Steps	Owner	Estimated Timeline (Days)	Notes
1. Prepare shipment documents to wait on hold for legislation check	Ops Operator	N/A	Logistic team shares packet list and invoices with the broker to await confirmation for the shipment
2. Legislation check and calculating estimated tax	Customs broker	2 - 3	Legislation is checked by broker to see if the classification of items in the invoice requires permission. All calculations and checkups are done by looking at the official government customs site.
3. Requesting documents	Broker/Customs / REN ONW-Global parts	1 - 2	After the legislation shows permits, broker request admissible documents from GE fulfillment team. These documents will be used to apply for the import permit of the goods. (CE declaration of conformity, test reports, ATR)
4. Document checkup	Customs broker	5	When GE fulfillment team sends the relevant documents, the broker checks the standards, directives and dates on the documents if they are up-to-date and admissible. Approval is given if there are no issues.



5. Approval	Customs Broker	1	Once documents are approved, broker informs logistics team and gives the 'green light' approval for shipping the goods with the estimated tax value of the shipment.
6. Notification of departure	Logistics	N/A	After approval of releasing the shipment, a pre-alert notification is sent for approved shipment to broker and customs team by carrier
7. Registering the shipment into customs database	Broker/customs	1 - 3	Upon arrival of shipment, the customs broker initiates customs procedures with the documents obtained through notification and registers the import declaration.
8. Tax payment	Customs	1 - 10	After custom procedures are complete, tax payments are made by GE.
9. Customs release	Broker/carrier	1	Completion of the payment is followed by the broker giving the approval of the items release to the carrier. Carrier awaits the goods and delivers it to the destination

For questions on how to proceed with shipments to Türkiye, please contact:

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