DIGITAL SIGNAGE SUMMIT EUROPE 2023

SHIPPING INSTRUCTIONS & TARIFF





05-06 JULY 2023

HILTON MUNICH AIRPORT



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KEY INFORMATION

Shipping Deadlines:



Seafreight FCL - at Hamburg Port Seafreight LCL - to be advised

LCL =

FCL =



Airfreight at Munich Airport (MUC)

Last Arrival=



Road freight directly to DSSE 23 **Day required on stand**

Road freight via warehouse

24 hours prior to delivery on stand

Build-up Dates: 04-04 July 202

Show Dates: 05-06 July 2023

Breakdown Dates: 07-07 July 2023

Orders received after 21st June 23 will incur a 25% late booking surcharge.



SEA AIR

All Bills of Lading should be sent freight prepaid to Hamburg Port and consigned as follows:

Consignee:

CEVA Showfreight Lohstrasse 22b Haus C, 85445 Munich Germany



Notify:

CEVA Showfreight
DSSE 2023
Exhibitor Name / Hall & Stand Number
ron.haves@cevalogistics.com

T: (0)330 587 7412

Documents required:

- Copy of Bill of Lading
- Copy of Invoice / Packing List

All Airfreight consignments should be sent freight prepaid to Munich airport (MUC) and consigned as follows:

Consignee:

CEVA Showfreight Lohstrasse 22b Haus C, 85445 Munich Germany



Notify:

CEVA Showfreight
DSSE 2023
Exhibitor Name / Hall & Stand Number
ron.hayes@cevalogistics.com

T: (0)330 587 7412

Documents required:

- Copy of Direct Master Air Waybill
- Copy of Invoice / Packing List



Please forward all documentation to Ron Hayes before for approval before shipping CEVA Contact: RON HAYES E: ron.hayes@cevalogistics.com T: (0)330 587 7412

ROAD

Deliveries direct to HILTON for unloading should be consigned as follows:

Exhibitor Name
Hall & Stand Number
CEVA Showfreight
DSSE 2023
Hilton Munich Airport Hotel
Terminal kstrasse
Mitte 20 85356
Munich Germany



ron.hayes@cevalogistics.com

T: (0)330 587 7412

Deliveries should arrive at the venue on the day that they are required on the stand. Deliveries will be unloaded direct to the stand unless instructed otherwise. The same instruction will apply for collecting vehicles after the event.

Courier deliveries should be consigned as follows:

Exhibitor Name
Hall & Stand Number
CEVA Showfreight
DSSE 2023
Hilton Munich Airport Hotel
Terminal kstrasse
Mitte 20 85356
Munich Germany

<u>ron.hayes@cevalogistics.com</u>

T: (0)330 587 7412

Please ensure shipments are sent customs cleared with all duties and taxes pre-paid (shipment terms DDP). It will be the responsibility of your courier company to deliver the shipment to your stand unless CEVA Showfreight are pre advised accordingly.



INTERNATIONAL DOCUMENTATION

| | | ı | | | | | | | | | | | | | | |
|--------------------|----------------|--|---|--------------------------------|----------------|----------------|--------------------------|---------------|---------------------------|---------------|------------|-------------|------|---------------------|---|--|
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| Package Number | Units | Detailed Description of goods (in English) with serial numbers if applicable | | HS Tariff Code | Dime | nsion in cm | 5 | Volume cbm | Weight | in kgs | Unit value | Total value | Mari | | * | |
| Number | | | | | Length | Width | Height | | Gross | Net | GBP £ | - £ | - A | В | С | |
| | | | | | | | | | | | £ | - £ | - | | | |
| | | | | | | | | | | | £ | - £ | - | | | |
| | | | | | | | | | | | £ | - £ | - | | | |
| | | | | | | | | | | | £ | - £ | - | | | |
| | | | | | | | | | | | £ | - £ | | | | |
| | | | | | | | | | | | £ | - £ | - | | | |
| | | | | | | | | | | | £ | - £ | | | | |
| | | | | | | | | | | | £ | - £ | - | | | |
| | | | | | | | | | | | £ | - £ | - | | | |
| | | | | | | | | | | | £ | - £ | | | | |
| | | | | | | | | | | | £ | - £ | - | | | |
| | | | | | | | | | | | £ | - £ | - | | | |
| | | | | | | | | | | | £ | - £ | | | | |
| | | | | | | | | | | | £ | - £ | - | | | |
| | | | | | | | | | | | ŧ Ē | - E | | | | |
| | | | | | | | | | | | £ | - £ | - | | | |
| | | | | | | | | | | | £ | - £ | - | | | |
| Totals Signature : | | Sub-TotalTemporaryIt | ems - A | ems - A Sub-Total Permanent It | | ems - B | Sub-TotalConsumable | | Item: | Items -C | | porary Ite | ms | | | |
| Total Packages | | Ι | | Packages | | Packages | Packages | | Packages | | | | | B = Permanent Items | | |
| Total Value (GBP) | | £ - | | Value (GBP) | £ - | Value (GBP) | Value (GBP) Gross Weight | | - aVlue(GBP) Gross Weight | | £ | £ - | | | | |
| Total Gross Weight | | C | | Gross Weight | | Gross Weigl | | | | | | | | umable | | |
| Total Net Weight | | C | | Net Weight | | Net Weight | | | Net Wei | ight | | | | | | |
| Total Volume (cbm) | | C | | Volume (cbm) | | Volume (cb | m) | | Volume (cbm) | | | | | | | |
| We hereb | by certify tha | atthe prices s | stated in this invoice are the current export market prices | for the merchandise de | escribed and w | re accept full | responsibili | ty for any in | accuracies (| or errors her | e in. | | | | | |

We hereby certify that the prices stated in this invoice are the carrent exportmance prices for the incremental and we decept unit exponentially for any indecardacts of errors here in

All documents must be received at least 3 working days in advance of arrival.

A combined Commercial Invoice and Packing List is required containing the following Information:

- Quantity, net weight and size of each item
- Contents description
- HS Code
- Value
- A separate invoice is required for temporary/ permanent/ consumable items

An example commercial invoice is displayed to the right. Electronic copies of this can be downloaded HERE



BREXIT

All shipments arriving from Europe will now be treated as International shipments and must travel under customs control.

Goods are required to travel on a ATA Carnet or be subject to Temporary / Permanent Importation charges which CEVA can provide by contacting: CEVA Contact: RON HAYES E: ron.hayes@cevalogistics.com T: (0)330 587 7412



ADDITIONAL INFORMATION

Wood Packing



All cargo containing wood entering into the EU (except coming from Switzerland) must be fumigated in its country of origin prior to shipment. This regulation includes but is not limited to such items as crates, pallets, frames, drums etc. To guarantee that the fumigation has been applied, the following information MUST be marked or stamped onto the outside of each package.

- IPPC logo
- ISO country code
- Licence number assigned to the fumigation company
- Fumigation method (Heat Treated or Methyl Bromide used)

Export Control



The UK Export Control Order 2008 controls the exports of strategic goods (Both Military and Dual Use) the transfer of technology and the trade of military or governmental equipment.

Both UK and EU Legislation demands that the Exhibitor or Shipper Must declare to CEVA Showfreight, any items that are included in the 'UK Military List or the EU Dual Use List' prior to them leaving at the close of the Exhibition. It is a legal requirement that the correct Export Control procedures be applied at the time of re-export.

It is therefore important that the exhibitor is aware of the relevant legislation and a declaration is shown clearly on your return shipping instructions and any documentation accompanying your shipment.

For the return shipping from the UK, it is the exhibitor's responsibility to declare to CEVA Showfreight any items that ARE subject to export controls clearly on your commercial invoice per line item.

If, having checked your exhibits against the UK Control List you are satisfied export controls are NOT subject to UK Export Controls please state clearly on your commercial invoice "The goods included herein are not subject to UK Export Controls".

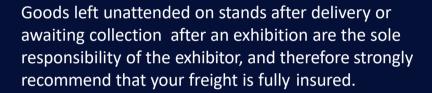
For the full UK Export control list please click HERE



ADDITIONAL INFORMATION

Insurance

Insurance cover whilst goods are in transit or in CEVA's possession are covered under the limitations of CEVA's Terms and Conditions.



Specific all risk cover for your freight is available from CEVA upon request:

Please forward all documentation to:

CONTACT NAME before for approval before shipping **CEVA Contact: RON HAYES**

E: ron.hayes@cevalogistics.com

T: (0)330 587 7412



Payment of Charges

Unless freight is routed via one of our appointed agents we will require payment of all charges, as advised by us, prior to the last day of the show. Personal or foreign cheques are not acceptable. Settlement can be made in advance by bank transfer or alternatively on site by credit card.

BNP Paribas
10 Harewood Avenue
London
NW1 6AA

Account Name:

Account Number:

Sort Code:

IBAN: BIC (Swift): **CEVA Receivables Finance DAC**

89848045

40 - 63 - 84

GB40BNPA40638489848045

BNPAGB22XXX



INTERNATIONAL INBOUND TARIFF

Temporary Import Customs Clearance

Permanent Import Customs Clearance

Consumable Import Customs Clearance

Customs Examination

Temporary Import Bond fee

Importer of Record Fee

Import Airline Handling Charge

3rd Party Storage / Handover fee

Transport to venue (Subject to overtime surcharge)

Terminal Handling Charges

FCL 40ft

FCL 20ft

LCL Cargo

Transport from UK Seaport

FCL 40ft

FCL 20ft

LCL Cargo

€125.00 per entry/consignmen

€125.00 per entry/consignmen

€125.00 per entry/consignment

€40.00 per consignmen

1.5% of CIF value (minimum €100.00

€95.00 per entry

€0.35 per kg (minimum €45.00

At cost + 10%

€45.00 per 100kgs (minimum 300kgs)

€195.00 per container

€185.00 per container

At cost + 10%

€795.00 per container

€795.00 per container

€95.00 per 500kgs or 1cbm



ONSITE HANDLING TARIFF

Unloading from Vehicle to Stand
Collection, Storage & Redelivery of Empty Cases
Reloading from Stand to Vehicle
Shipments via Advanced Warehouse
Communication Fee

€30.00 per cbm (minimum 2cbm)

€60.00 per cbm (minimum 3cbm

€30.00 per cbm (minimum 2cbm

€95.00 per cbm (minimum 2cbm

€40.00 per consignment

Additional Information

Work carried out before 08:00 and after 18:00 will incur a 50% surcharge. Work carried out on Weekends / Bank Holidays will incur a 100% surcharge.



INTERNATIONAL OUTBOUND TARIFF

Airfreight Collection from Venue

Export Airline handling including Airline Delivery

Terminal Handling Charges

FCL 40ft

FCL 20ft

LCL Cargo

Transport from UK Seaport

FCL 40ft

FCL 20ft

LCL Cargo

SOLAS Container Weight Verification Charge

SOLAS LCL Weight Verification Charge

Temporary Import Bond Cancellation Fee

Re-Export Customs Formalities

Re-Export Examination

AMS Filing Fee (USA & Canada)

Use of Open General Export License

Dangerous Goods Check & Documentation (Airfreight only)

Relabelling Dangerous Goods Shipments

€45.00 per 100kgs (minimum 300kgs.

€0.35 per kg (minimum €45.00

€795.00 per container

€795.00 per container

At cost + 10%

€195.00 per container

€185.00 per container

€95.00 per 500kgs or 1cbm

€75.00 per containe

€15.00 per LCL consignment

€35.00 per cancellation

€125.00 per consignment

€35.00 per consignment

€55.00 per consignment

€450.00 per consignment

€130.00 per consignment

€75.00 per consignment



ONLINE ORDERING



All onsite services are to be booked online, please click the button below to order.



