

FREIGHT FORWARDING AND HANDLING TARIFF

SREcon 2019 Convention Centre Dublin October 2 – 4, 2019

LOGISTICS CONTACTS

You can contact our team for all your enquiries on the following lines of communication

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SHIPMENTS VIA WAREHOUSE & AIRFREIGHT & SEAFREIGHT

Consignee:

Interflow Logistics Ltd Airfreight Office Blakes Cross, Lusk Co. Dublin, K45 WY42 Ireland

Notify:

* when sent by airfreight send on direct awb to avoid 3rd party costs *

*** Please ensure that each item is clearly labelled with your company name, hall and stand

<u>Please note</u>: All exhibition goods, dispatched either by seafreight or airfreight, shall be consigned "Freight Prepaid". A 5% outlay commission will be imposed on all "Freight Collect" consignments.

DIRECT DELIVERIES

number. As per attached label sample.

The venue does not accept deliveries in advance. Early shipments should be sent to the advance warehouse. If you wish to have a consignment delivered directly by an independent forwarder to your stand, please ensure that somebody from your organisation is present to accept your delivery on build up day.





LOCAL AGENTS

Interflow Logistics Ltd. has a global network of partners and freight agents to assist the exhibitors with Shipping to and from the event. The agent's contact details are available upon request and we strongly recommend that you use one of these specialised agents. They will be able to assist you with all shipping queries & quotations.

Exhibitors / contractors using their own shipping company must ensure a pre-advice detailing all the necessary information is sent to us in advance of the goods arriving. This will ensure speedy customs clearance and avoid high storage charges being incurred by airlines and shipping lines.

COURIER SHIPMENTS

Any shipments that are sent should be on a delivery duty paid (DDP) basis i.e customs cleared and all charges including taxes and duties billed to the shipper. Please consign all your courier shipments to the advance warehouse address. Interflow Logistics cannot be held responsible for any consignments addressed directly to your stand.

CUSTOMS CLEARANCE

Please pay attention to the following points to accurately complete your invoice as per Customs requirements:

- Customs codes Please make sure that your invoice has HTC numbers to identify the exact merchandise you are sending
- Descriptions Please use clear and detailed product descriptions to allow us to make a proper Customs entry
- Quantity Please list the quantity of each item
- Weight Please list the weight and the content of each package
- Values Use values that represent fair market value to avoid a possible value adjustment by the Customs. Each invoice will have to show the following sentence "The value shown is true, real and is according to the market value".
- Origin of the goods Please indicate the TW: "Invoiced goods are for display purposes only during the exhibition and will be re-exported at the end of the show.
- Interflow cannot make Customs entry on shipments where invoices indicate general descriptions such as "Exhibition goods" or "Stand-fitting materials" or "give-aways". Nor can INTERFLOW make entry on invoices that indicate lump sum value only.





DOCUMENTATION

- ✓ 1 copy of Commercial Invoice & Packing List
- ✓ 1 copy of Original B/L / AWB
- ✓ 1 copy of Insurance Policy (if insured)
- √ 1 copy of container / consolidation manifest

FREIGHT ARRIVAL DATES AT TERMINAL AND WAREHOUSE

	port/airport/terminal	goods must be received by
Ocean Freight FCL	DUBLIN	7 working days before requested delivery date
Ocean Freight LCL	DUBLIN	12 working days before requested delivery date
Airfreight	DUBLIN (DUB)	3 working days before requested delivery date
Truck	DUBLIN warehouse	3 working days before requested delivery date
Truck direct deliveries	DUBLIN	As per move in/out dates

For cargo arriving beyond deadlines, an additional 25% handling surcharge will be added to cover the additional costs. INTERFLOW will make all reasonable efforts to ensure the delivery before the show opens; however, no guarantees can be given. The surcharge will apply regardless of the delivery date to the show site.

CASE MARKINGS

For easy identification, all packages must be marked as follows:

Name of Exhibitor	
Hall Number	
Stand Number	
Case Number	
Gross/Net Weight	
Dimensions	





PACKING

We advise strong, bolted, wooden crates or cases for exhibits and displays.

Furthermore we recommend "pallet size" cartons for all loose materials and that the pallet is sealed with plastic wrapping film. Heavy equipment must be placed on skids and provided with lifting or hoisting resources (hoist bolts, skids which can be handled by forklifts etc).

All wooden packaging coming from outside the EU must conform to current regulations – the following information must be marked or stamped on the consignment:

ISPM15 Logo
ISO Country Code
Licence number assigned to the company that performed the fumigation
Fumigation method (HT or MB treatment used)

ON SITE HANDLING

For all orders for onsite services, we must have the following details before any work is carried out:

- Dimensions and Total gross weight
- Weight of the heaviest piece
- Type of equipment / manpower required (crane, fork truck, labour etc)

Please contact us via the methods stated on page 3 to make your booking

EMPTY CASE STORAGE

• Standard Storage Will be delivered after the return of all the priority storage

INSURANCE

It is the responsibility of the exhibitor to ensure that they have adequate insurance for their goods whilst in transit to and from the exhibition, whilst there and / or in storage and also in transit to other destinations. Interflow Logistics Ltd can insure your goods for you but this is on a request basis.





FORWARDING & HANDLING TARIFF

1 - DIRECT DELIVERY FROM TRUCK TO BOOTH EACH WAY:

Per 1 LDM for unloading/reloading (min charge 2LDM) 70.00 € Full Load (13.6LDMS) 860,00 €

1 cbm=250kg for road freight. 1LDM = 4 cbm

2 - ADVANCE WAREHOUSE UP TO BOOTH EACH WAY:

Offloading, intermediate storage and delivery to booth per cbm

(Min 3 cbm). 1 cbm=250kg for road freight

2.1) SMALL COURIER SHIPMENTS

Small shipments less 40 Kgs per shipment. 75,00 €

3 - EMPTY CASE STORAGE

Collection, storage and re-delivery of empties per cbm 65,00 €

* Minimum 3 cbm

4 - AIR FREIGHT HANDLING

From free arrival DUB AIRPORT up to Interflow warehouse per kg

Chargeable weight minimum. 180 € per shipment

(excluded airline / storage charges, agent fees)

- * Any transfer charges or storage to pay at the airfreight company on arrival at airport. at cost.
- * Airport processing fees per file 55.00 €.

Delivery to Convention Centre Dublin per cbm (min 2 cbm) 65,00 €

5 - RENTAL OF LABOURS (FOR WORKS ON STAND ONLY)

Hand lift (min. 4 hours) per hour: 45,00 €





6 – CUSTOMS FORMALITIES

Import or export per entry: 140,00 €

6.2 - Customs bond fee.

3.0 % of CIF value. min charge per entry (non-refundable) 75,00 €

6.3 - Importer of record

Use of Interflow importer of record tax ID 120,00 €

6.4 - Examination

Customs attendance for examining cargo each way. 60,00 €

6.5 – Cancellation of import bond

For goods under TIB and not re-exported (either total or partial) 120,00 €

(Excluding duties and taxes)

Duties and taxes, to be debited according to official outlay, + 5% advanced payment (min50€)

7 - ADDITIONAL:

Service fee per shipment per way inbound/outbound: 60,00 €

8 - FORKLIFT HIRE (For works on stand only not applicable to point 1.)

2/3T (min. 2 hours) per hour: 170,00 €

9 - SURCHARGES TO BE APPLIED ON SECTION NRS. 1), 2), 4), 5), 6), 8):

 Overtime (17:00 – 08:00h):
 50%

 Saturdays:
 50%

 Sundays/Public Holidays:
 100%

Public holidays in Ireland 2019:

Monday 1st January.

Monday 18th March.

Monday 22nd April.

Monday 6th May

Monday 3rd June

Monday 5th August

Monday 28th October

Wednesday 25th December

Thursday 26th December





GENERAL CONDITIONS

- Rates will be calculated on 1 cbm=167kg volume/weight ratio for air freight and 1 cbm=333kg for road freight.
- Rates are applicable to single unit not exceeding one of the following dimensions cm 350x200x200(h) and 2.000 kg of gross weight.
- ✓ All rates are subject to 23% VAT, where applicable.
- ✓ Interflow will provide storage of shipments 10 days before and 10 days after the show. Long-term warehousing can be provided only upon specific agreement.
- The empty storage service is only intended for empty packing materials. Interflow will not be responsible for the damage or loss of any material and/or goods left inside.
- Above rates are for shipments handled in accordance with our shipping instruction and deadlines.
- ✓ Interflow are not responsible for goods left unattended at the stand at the closing of the event.
- ✓ All services must be paid before the end of the exhibition by credit card, cheque or cash unless otherwise agreed. The invoice for the services will be delivered to the booth.
- ✓ Above rates do not apply to shipments of live animals, dangerous goods, perishable, valuables or any other kind of special cargo.
- Third party charges, demurrage, detention or storage charges, incurred for reasons beyond our control will be billed as per outlay + 10%.
- ✓ Issuing of various certificates (CITES, Phytosanitary, Sanitary, Fumigation) will be billed as per outlay + 10% (minimum charge EUR 25,00).

Further services not included in the present Handling and Logistic Tariff will have to be agreed in advance.

