SHIPPING INSTRUCTIONS





14 - 16 November 2023
INDONESIA CONVENTION EXHIBITION (ICE)
INDONESIA

PT. DSV SOLUTIONS INDONESIA

Secure Building, Building C Jl. Raya Protokol Halim Perdanakusuma Jakarta 13610, Indonesia Tel. +62 21 2852 9000 (Hunting) Fax +62 21 2852 9001

Contact Details

Ms. Rini Astuti

Fairs & Events National Manager Phone : +62 821 2224 2617 Email : rini.astuti@dsv.com

Ms. Lorna Aponno

Senior Logistics Coordinator Phone: +62 853 1996 9679 Email: lorna.aponno@dsv.com

Tel. +62 21 2852 9000 • Fax. +62 21 2852 9001

Deadlines

a. **DEADLINES/SCHEDULE AT A GLANCE**

| Arrival of Brochures by courier | 31 October 2023 |
|---|--|
| Copies of Bill of Lading and the Commercial Invoice and Packing List for sea freight consignments | 10 October 2023 - LCL 17 October 2023 - FCL |
| Arrival of exhibits shipped by sea freight | 24 October 2023 - LCL 31 October 2023 - FCL |
| Copies of Commercial Invoice and Packing List for airfreight consignments | 31 October 2023 |
| Arrival of exhibits shipped by air freight | 17 October 2023 |

Deadline for Dispatch of Documents (Pre-Alerts)

To ensure no delays or undue inconvenience for customs clearance on arrival, it is imperative that copy of the vessel/flight details with master air waybill / ocean bill of lading detail be forwarded well in advance before the arrival of shipments according to the stipulated deadlines above.

DSV will not be responsible for any delays and any port/airport storage charges will be re-charged at cost. For late submission of documents, a penalty fee will be charge at cost - as per receipt.

Pre-alerts must be forwarded to us:

PT DSV SOLUTIONS INDONESIA

(Fairs & Events)

Tel. +62 21 2664 5170 • Fax. +62 21 2664 5171

Ms. Rini Astuti; Ms Lorna

rini.astuti@dsv.com; lorna.aponno@dsv.com

IMPORTANT

Please send a pre-alert no later than 1 (one) day prior to arrival in accordance with the directives from the Indonesian Finance Ministry's No. 158/PMK.04/2017 and the Directorate of Custom and Excise's No. Per-38/BC/2017, which stated that EDI manifests be submitted to Indonesian Customs at the latest 24 hours before a flight's departure or arrival date.

Late and incorrect data manifest wil lead to progressive Custom Penalty ranging from IDR 10,000,000.00 - IDR 100,000,000.00/shipment.

In Addition, there will be a Custom Penalty for incorrect declaration of quantity and weight (Data VS Actual), penalty ranging from IDR 25,000,000.00 - IDR 100,000,000.00/shipment.

Document Requirement & Marking

a. **DOCUMENTS REQUIRED**

b.

Dimensions

| 1. | SEAF | REIGHT (Port of | Discharge: Tj. Priok (Jakarta)) |
|------------|--------|--|--|
| | | Original / surrend Marine/Transpor Pictures of items | cial invoice & packing list dered of Bill of Lading t Insurance policy (if insured) nigation/ Standard packing ISPM#15 (if any) |
| 2. | AIRF | REIGHT (Airport | of Discharge: CGK - Soekarno Hatta Internasional Airport) |
| | | , , | cial invoice & packing list |
| | | Airway Bill Marine/Transpor | t Insurance policy (if insured) |
| | | Picture of Items | |
| | | | nigation/ Standard packing ISPM#15 (if any) |
| | | | se of ATA CARNET in Bonded Area. |
| <u>C</u> A | SE M | <u>ARKING</u> | |
| Fo | r easy | identification, all p | packages shall be marked as follows: |
| EN | LIT AS | SIA 2023 | |
| c/c | PT. D | SV Solutions Ind | onesia |
| Na | me of | Exhibitor | ÷ |
| Sta | nd Nu | mber | ÷ |
| Ca | se Nur | mbers | ÷ |
| Gro | oss We | eight/Net Weight | • |

Shipping Instructions

a. SEAFREIGHT CONSIGNMENT INSTRUCTIONS

All exhibition goods by **SEAFREIGHT** must be sent "Freight Prepaid" to:

| Shipper | Shipper Name & Complete Address | |
|---------------------------------|--|--|
| Consignee | PT. INDONESIA INTERNATIONAL EXPO Jl. Boulevard BSD Barat Kav. Office Park No. 1 Ds. Sampora, Kec. Cisauk Tangerang 15339 TAX ID: 31.386.728.5-451.000 ENLIT ASIA 2023 14 - 16 NOVEMBER 2023 Name of Exhibitor: Stand No.: | |
| Notify | PT. DSV SOLUTIONS INDONESIA Secure Building, Building C Jl. Raya Protokol Halim Perdanakusuma Jakarta 13610, Indonesia Tel. : (62) (21) 2852 9000 (Hunting) Fax. : (62) (21) 2852 9001 Email : rini.astuti@dsv.com Attn. : Rini Astuti | |
| IMPORTANT! Please mention at le | east 5 items with HS Code on Description of Good column on the BL. | |

b. <u>AIRFREIGHT CONSIGNMENT INSTRUCTIONS</u>

For Airfreight Shipment, pls arrange to issued MAWB + HAWB on "Freight Prepaid" to:

| | MAWB | | | | |
|---|---|--|--|--|--|
| Shipper | Shipper Name & Complete Address | | | | |
| Consignee | PT. DSV Transport Indonesia Soewarna Business Park Unit A10 Jakarta 19110 Indonesia TIN:01.590.891-6-058.000 | | | | |
| Notify | Same as consignee | | | | |
| Description of Goods: CONSOLIDATION SHIPMENT AS PER ATTACHED MANIFEST | | | | | |

| | HAWB |
|------------|--|
| Shipper | Shipper Name & Complete Address |
| Consignee | PT. INDONESIA INTERNATIONAL EXPO Jl. Boulevard BSD Barat Kav. Office Park No. 1 Ds. Sampora, Kec. Cisauk Tangerang 15339 TAX ID: 31.386.728.5-451.000 ENLIT ASIA 2023 14 - 16 NOVEMBER 2023 Name of Exhibitor: Stand No.: |
| Notify | PT. DSV SOLUTIONS INDONESIA Secure Building, Building C Jl. Raya Protokol Halim Perdanakusuma Jakarta 13610, Indonesia Tel. : (62) (21) 2852 9000 (Hunting) Fax. : (62) (21) 2852 9001 Email : rini.astuti@dsv.com Attn. : Rini Astuti |
| IMPORTANTI | |

IMPORTANT!

Please mention at least 5 items with HS Code on Description of Good column on the BI

c. COURIER CONSIGNMENT INSTRUCTIONS

COURIER OF PRINTED MATERIALS - BROCHURES, PAMPHLETS, CATALOGUE with weight below 100 Kgs per shipment.

From arrival at PT DSV SOLUTIONS INDONESIA premises up to delivery to exhibition stand.

Any duties/taxes paid in advance on behalf of exhibitor will be passed back to exhibitor as per outlay. Kindly send by courier not later than <u>31 October 2023</u> and pls consign direct to:

PT. DSV SOLUTIONS INDONESIA (Fair & Events)

Hall E Lantai 1, Lot # 112

Arena Pekan Raya Jakarta Kemayoran Jl.Benjamin Sueb, Jakarta 10620, Indonesia Telephone : (62) (21) 2664 5170 (Hunting)

Fax : (62) (21) 2664 5171 Email : <u>rini.astuti@dsv.com</u>

Contact : Rini Astuti

Mobile : (62) 82122242617

TERMS AND CONDITIONS COURIER DTD SHIPMENT ACCORANCE TO PMK No. 199/PMK.010/2019

- ✓ Please email us the CCIPL in advance for our checking.
- ✓ FOB value less than \$3.00 per consignment duty free
- \checkmark FOB value over \$3.00 per consignment will be subject to duty and taxes.
- ✓ Please make sure that duty & taxes is under shipper account.
- ✓ Please make sure that there are no documents required from DSV, we only receiver.
- ✓ Pre-alert shall be sent to us indicating the Courier Airway Bill numbers, courier company, Name of Exhibition/Event, your contact details for tracking purpose.
- ✓ Freight and other relevant charges paid by us on behalf of exhibitor will be subject to a 10% outlay fee

Customs Regulations

CUSTOMS DECLARATION

All items must be declared on the commercial invoice and packing list (CIPL) without exemption, a customs import permit will be given to each exhibitor for each document. Please ensure to indicate the real name of exhibitor in the CIPL.

Customs fees will be assessed if there is any discrepancy between the shipping document and the actual cargo. The penalty ranging from USD2,500 - USD25,000.

All temporary imports must be shipped back to their point of origin or any other country as soon as possible after the show end to avoid any customs penalty.

Permanent import permit only applicable for Promotion Material i.e brochure, flyer, or any printed material and souvenir as long as no special permit required. Please be note that permanent import for such items are subject to duty & taxes. We suggest to contact our team to check the import permit prior departure, please do not send cargo prior receiving DSV's approval.

IMPORTANT NOTE:

The HS Code listed on the commercial invoice and packing list will be used as the basis for all duty and tax computations. Customs authorities have the authority to change the HS Code if its not match with the actual cargo and increase the declared CIF value if its declared under than actual market value.

The Indonesian Customs Amendment Rights is valid for ten (10) years from date of import and exhibitors or buyers are still liable for any missed declarations. In such circumstances, a severe penalty and the remaining duty/taxes are due.

Insurance

We would like to advise that it is the responsibility of each exhibitor to arrange Marine (Transport) Insurance covering transport to the exhibition, during the exhibition, and the return of the exhibits to domicile, including the period the exhibits are handled by PT DSV SOLUTIONS INDONESIA (Fairs & Events), and also ensure that Transport Insurance in arranged for exhibits sold locally.

No insurance shall be arranged by DSV except upon express instructions given in writing by the Customer/ Exhibitor and accepted in writing by the DSV Team.

Additional Service

For additional services not listed above, an individual quotation will be given upon receipt of specific requirements

Terms of Payment

Inward : Upon uplift of goods, prior to delivery to stand.

Outward : Upon presentation of invoice/prior to delivery to premises.

All payments must be made without any deduction or deferment on account of any claim, counterclaim or offset.

Personal or foreign cheques are not acceptable. Payment can be made by Bank Draft or Telegraphic Transfer to our accounts as follows:

Please make payment to:

Indonesia

THE HONG KONG AND SHANGHAI BANKING CORPORATION LIMITED

WTC 3rd Floor

Jl.Jend.Sudirman Kav.29-31

Jakarta- 12920 Indonesia

Name of Beneficiary : PT DSV SOLUTIONS INDONESIA

USD. A/C : 050.015254.007 IDR. A/C : 050.015254.001 Swift Code : HSBCIDJA

Remitting bank charges are to be borne by the exhibitor. or additional information or clarification, please contact us at : INDONESIA

PT. DSV SOLUTIONS INDONESIA Secure Building, Building C Jl. Raya Protokol Halim Perdanakusuma

Jakarta 13610, Indonesia

Telephone : (62) (21) 2852 9000 (Hunting)

Fax : (62) (21) 2852 9000

Email : rini.astuti@dsv.com ; lorna.aponno@dsv.com

IMPORTANT

All business is only transacted in accordance with DSV's Standard Terms and Condition. A copy is available upon request.

Use of PT. DSV SOLUTIONS INDONESIA (FAIRS & EVENTS) services - be it partly or in full - and any requirement for additional services at any time before, during or after the exhibition express orally and / or in writing and/or by conduct, implies acknowledgement and acceptance of the foregoing.

THE END

| | | | | | | | C | DMBINED COMMERCIAL INVOICE & PACKING LIS | F | | | | | |
|-------------|-----------|------------|-----------|----------------------|--------------------|---------|-------------|---|---------------|---------------------|-------------------|------------------------|------|-------|
| | | | | | | NAMEO | F SHIPPER / | | <u>1</u> | INVOICE NO: | | | | |
| | | | | | | | | | | | | | - | |
| | | | | | | | EXHIBITOR: | | | STAND NUMBER | <u>:</u> | | | _ |
| | | | | | | | ADDRESS: | | _ | HALL NO: | | | - | _ |
| | | | | | | | | | | TELEPHONE: | | | | |
| | | | | | | | | | _ | FAX: | | | | |
| | | | | | | C | ONSIGNEE: | PT. INDONESIA INTERNATIONAL EXPO | | CTC PERSON ON | NSITE | | | |
| | | | | | | | | JL.Boulevard BSD Barat Kav.Office Park No.1 | | MOBILE NO: | | | | |
| | | | | | | | | Ds.Sampora, Kec. Cisauk Tangerang 15339 | | DELIVERY DATE | TO STAND | | | |
| | | | | | | | | TAX ID: 31.386.728.5-451.000 | | | | | | |
| | | | | | | | | ENLIT ASIA 2023 14-16 Nov 2023 | | | | | | |
| | | | | | | NOT | IFY PARTY | PT. DSV SOLUTIONS INDONESIA | | | | | | |
| | | | | | | | | Secure Building, Building C | | | | | | |
| | | | | | | | | Jl.Raya Protokol Hali Perdanakusuma | | | | | | |
| | | | | | | | | Jakarta 13610 Indonesia | | REMARKS (" X | " each item) | | | |
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| | | | | | | | | | | | T IMPORT / DISPOS | | | |
| | | | | | | | | | | C: GIVEN AWA | | | | |
| | | | | | WE | IGHT | | DESCRIPTION OF GOODS (IN ENGLISH) | INTERNATIONAL | | | IE (110D) | D.E. | |
| CASE NO. | DIME | ENSIONS | (CM) | CBM | GROSS | NETT | For mac | nines/equipments, MODEL & SERIAL NO. ARE MANDATORY please | HA RMONIZED | QUANTITY | CIFVAL | UE (USD) | KE | MARKS |
| 140. | L | W | Н | (m³) | KG | KG | | provide Catalogues of machines/ equipment | CODE | | UNIT VALUE | TOTAL VALUE | Α | в С |
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| The invoice | | | | | and are intended f | | | | | | | | | |
| _ | | | | We declare that the | | | | | | | | | | |
| true and o | correct a | and repres | sent fair | market value for the | e items described | herein. | | | | | | | | |
| | | | | | | | | | | | | | | |
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| Date: | | | | ĺ | | 1 | 1 | | Aut | horized Signature: | | | | |
| | | | | | | | | | | | (To | be signed in blue ink) | | |
| Signed on | behalf o | ot: | | | | | | | | | | | | |
| | | | | ((| Company Name) | | | | Na Na | me in Block Letter: | | | | |



SHIPPING TARIFF







14 – 16 November 2023 INDONESIA CONVENTION EXHIBITION (ICE) INDONESIA

PT. DSV SOLUTIONS INDONESIA

Secure Building, Building C Jl. Raya Protokol Halim Perdanakusuma Jakarta 13610, Indonesia Tel. +62 21 2852 9000 (Hunting) Fax +62 21 2852 9001

Contact Details

Ms. Rini Astuti

Fairs & Events National Manager
Phone : +62 821 2224 2617
Email : rini.astuti@dsv.com

Ms. Lorna Aponno

Senior Logistics Coordinator
Phone : +62 853 1996 9679
Email : lorna.aponno@dsv.com

Tel. +62 21 2852 9000 • Fax. +62 21 2852 9001



Inward/Outward Handling

1. SEAFREIGHT

A. INWARD HANDLING TARIFF

(For individual exhibits not exceeding 2,000 kg)

Inward (From Seaport arrival Jakarta to Custom Bonded Warehouse up to Exhibition Hall/stand inclusive of removal and temporary storage of empty packing cases (where applicable) at site or vice versa)

| Basic handling rate | | US\$200.00 per cbm or 1,000 kg, whichever is the greater. | | |
|---|----------------|---|--|--|
| Minimum charge LCL | | US\$800.00 per consignment (HBL) per exhibitor. | | |
| Minimum charge for FCL | FCL 20' GP | US\$2,500.00 per 20' container (maximum 20cbm) | | |
| TOL | FCL 40' GP | US\$4,000.00 per 40' container (maximum 38cbm) | | |
| | FCL 40' HC | US\$4,500.00 per 40' HC container (maximum 40cbm) | | |
| LCL Shipment *CFS charge/fee and Tern | • | US\$175.00 – USD225.00 per cbm or 1,000 kg, whichever is the greater. (min. 3 cbm) | | |
| Charge (will bill as per recestimation as: | ceipt) | (Bill as per receipt as per receipt) | | |
| FCL Shipment | | US\$95.00 per 20' container (THC) | | |
| *THC, Shipping Port Charges for FCL (will bill as per receipt) estimation as: | | US\$300.00 per 20'container (Shipping Port charges) | | |
| | | US\$145.00 per 40' container (THC) | | |
| | | US\$500.00 per 40'container (Shipping Port charges) | | |
| | | US\$295.00 per 40' HC container | | |
| | | US\$700.00 per 40'HC container (Shipping Port charges) | | |
| Consignment service char | rge | US\$300.00 per consignment per (HBL/Consol) per exhibitor | | |
| For Consolidation Shipme Delivery charge to Booth | nt, Additional | US\$150.00 / Exhibitor | | |
| Customs Bonded Storage at the Venue | | U\$\$1.50 - U\$\$3.20 / Day/ Cbm (Min U\$\$85.00) | | |
| Closing Document for Broaway item (no special lice | | US\$200.00 / Exhibitor | | |
| Duty & Taxes for Brochur away item (no special lice | es & Give | Will bill as per receipt + outlay fee 10% | | |
| A Value Added Tax (PPN) | at 11% of the | invoiced value will be levied for all charges applicable | | |

^{*}Current and actual cost levied by Container Freight Stations (CFS), all third party's charges incurred will be charged at cost with 5% Outlay Fee.



B. OUTWARD HANDLING TARIFF

(For individual exhibits not exceeding 2,000 kg)

Outward (From Exhibition hall/stand up to Custom Bonded Warehouse up to Jakarta Seaport inclusive re-packing, exclude supply packing material)

| Basic handling rate | | US\$200.00 per cbm or 1,000 kg, whichever is the greater. |
|---|-----------------|---|
| Minimum charge LCL | | US\$800.00 per consignment (HBL) per exhibitor. |
| Minimum charge for FCL | FCL 20' GP | U\$\$2,500.00 per 20' container (maximum 20cbm) |
| | FCL 40' GP | US\$4,000.00 per 40' container (maximum 40cbm) |
| | FCL 40' HC | US\$4,500.00 per 40' HC container (maximum 45cbm) |
| FCL Shipment | for FOI | US\$95.00 per 20' container (THC) |
| *THC, Shipping Port Charge (will bill as per receipt) esti | | US\$300.00 per 20'container (Shipping Port charges) |
| | | US\$145.00 per 40' container (THC) |
| | | US\$500.00 per 40'container (Shipping Port charges) |
| | | US\$295.00 per 40' HC container |
| | | US\$700.00 per 40'HC container (Shipping Port charges) |
| Consignment service charge | | US\$300.00 per consignment per (HBL/Consol) per exhibitor |
| For Consolidation Shipment, Additional Collection charge to Booth | | US\$150.00 / Exhibitor |
| Customs Bonded Storage at the Venue | | US\$1.50 - US\$3.20/ Day/ Cbm (Min US\$85.00) |
| A Value Added Tax (PPN) at | 11% of the invo | iced value will be levied for all charges applicable |
| Ocean freight return to be qu | ıoted upon requ | est |

^{*}Current and actual cost levied by Container Freight Stations (CFS), all third party's charges incurred will be charged at cost.



2. AIRFREIGHT

A. <u>INWARD HANDLING TARIFF</u>

(For individual exhibits not exceeding 2,000 kg)

Inward (From Airport arrival Jakarta to Custom Bonded Warehouse up to Exhibition Hall/stand inclusive of removal and temporary storage of empty packing cases (where applicable) at site or vice versa)

| | Weight (kg) | Per consignment (HAWB) per exhibitor | |
|---|---|--------------------------------------|--|
| | Above 1,000 kg | US\$1.50 per kg | |
| Pagia handling rate | Up to 1,000 kg | US\$2.00 per kg | |
| Basic handling rate | Up to 500 kg | US\$2.20 per kg | |
| | Up to 250 kg | US\$2.50 per kg | |
| | Minimum Charge | US\$800.00 per consignment | |
| | Normal Storage = US\$0.30 - | US\$0.50 per kg per day | |
| Airport Storage Charge as per | DG Storage = 200% from | Normal Storage | |
| Airport Storage Charge – as per receipt | Cold Storage = 300% from Normal Storage *subject to space availibility | | |
| | AC Room Storage = 200% from Normal Storage *subject to space availibility | | |
| Consignment Service Charge | US\$300.00 per consignment per (HBL/Consol) per exhibitor | | |
| For Consol Shipment, Additional Delivery charge to Booth | US\$150.00 / Exhibitor | | |
| Customs Bonded Storage at the Venue | US\$1.50 – US\$3.20 / Day/ Cbm (I | Min US\$50.00) | |
| Closing Document for Brochure & Give Away item (no special license required) | US\$200.00 / Exhibitor | | |
| Duty & Taxes for Brochures & Give Away item (no special license required) | Will bill as per receipt + Outlay fo | ee 10% | |
| A Value Added Tax (PPN) at 11% of | the invoiced value will be levied fo | r all charges applicable | |

^{*}Current and actual cost levied by Airport, all third party's charges not listed above will be charged at cost.



B. OUTWARD HANDLING TARIFF

(For individual exhibits not exceeding 2,000 kg)

Outward (From Exhibition hall/stand up to Custom Bonded Warehouse up to Jakarta Airport inclusive repacking, exclude supply packing material)

| | Weight (kg) | Per consignment (HAWB) per exhibitor |
|---|---|--------------------------------------|
| | Above 1,000 kg | US\$1.50 per kg |
| Basic handling rate, Based to Actual or | Up to 1,000 kg | US\$2.00 per kg |
| Volume weight whichever is greater. | Up to 500 kg | US\$2.20 per kg |
| | Up to 250 kg | US\$2.50 per kg |
| | Minimum Charge | US\$800.00 per consignment |
| | Normal Storage = US\$0 | 0.30 – US\$0.50 per kg per day |
| Airport Storage Charge – will bill as per | DG Storage = 200% | % from Normal Storage |
| receipt | Cold Storage = 300% *subject to space availibility | % from Normal Storage |
| | AC Room Storage = 2009 *subject to space availability | % from Normal Storage |
| Consignment Service Charge | US\$300.00 per consignmen | nt per (HBL Consol)/ Exhibitor |
| For Consol Shipment, Additional Collection charge to Booth | US\$150.00 / Exhibitor | |
| Customs Bonded Storage at the Venue | US\$1.50 - US\$3.20 / Day/ (| Cbm (Min US\$50.00) |
| Airfreight return to be quoted upon reque | est the Venue | |
| A Value Added Tax (PPN) at 11% of the i | invoiced value will be levied | for all charges applicable |

^{*}Current and actual cost levied by Airport, all third party's charges not listed above will be charged at cost.

ALL CONSOLIDATED SHIPMENTS BY AIRFREIGHT OR SEAFREIGHT MUST BE ISSUED WITH HOUSE AIRWAY BILL OR HOUSE BILL OF LADING. A CONSOLIDATION CARGO MANIFEST MUST ALSO BE PROVIDED.

3. SOLD CARGO (Subject to Customs & Venue approval)

TRANSFER DOCUMENT FROM TEMPORARY IMPORT TO PERMANENT IMPORT (FOR ITEM WHICH HAS NO SPECIAL LICENCES REQUIRED)

| Handling of "Sold | Good" to Bonded Warehouse | | | | |
|---|--|--|--|--|--|
| Handling Rate US\$ 50.00 Per CBM or 1,000 Kg whichever greater | | | | | |
| Minimum Charge | US\$250.00 Per Consignment per Exhibitor | | | | |
| , | ORTATION FOR SOLD GOODS | | | | |
| Permanent Importation Processing Fee US\$ 350.00 Per Consignment (HBL or HAWB) per Exhibitor) | | | | | |
| | · | | | | |
| Customs Bonded Warehouse Storage | | | | | |
| Term I (4 Weeks After Show End) | US\$ 1.50 x CBM x Day (Max. 28 Days) - Min US\$ 75.00 | | | | |
| Term II (4 - 8 Weeks After Show End) | US\$ 2.50 x CBM x Day (29 - 56 Days) | | | | |
| Term III (More than 8 Weeks After Show End) | US\$ 3.20 x CBM x DAY (More than 56 Days) | | | | |
| VALUE ADDED TAX (PPN) | | | | | |
| VALUE ADDED TAX (PPN) 11% of the invoiced value will be levied for all charges applicable | | | | | |
| DUTY & TAXES AS PER OUTLAY | | | | | |



IMPORTANT NOTE:

The HS Code listed on the commercial invoice and packing list will be used as the basis for all duty and tax computations. Customs authorities have the authority to change the HS Code if its not match with the actual cargo and increase the declared CIF value if its declared under than actual market value.

The Indonesian Customs Amendment Rights is valid for ten (10) years from date of import and exhibitors or buyers are still liable for any missed declarations. In such circumstances, a severe penalty and the remaining duty/taxes are due.

4. COURIER SHIPMENT

Only suggested for printed material items ie. Brochure, Flyer & Catalogue under below 100 Kgs

| Courier Handling Charges | | | | |
|--------------------------------|-----------------------------------|--|--|--|
| Handling Charges | USD 250.00/ Shipment | | | |
| Import Duty & Taxes | As per receipt (+ 10% Outlay Fee) | | | |
| All invoice subject to 11% VAT | | | | |

5. OTHER CHARGES (if required)

a. HEAVYLIFT SURCHARGE

Individual exhibit in excess of 5,000 kg per package will incur heavy-lift surcharge (in addition to the basic handling charge).

These additional heavy-lift (Forklift, Crane, Special trucking etc) surcharges are applicable severally for inward movements as well as for outward movements.

Please contact us for further information.

b. **HEAVY EXHIBITS (Containerize)**

For the exhibitors which send heavy exhibits:

INWARD

Please note that If bonded ware house is full, container will ground on the exhibition area as temporary storage and charge TBA. Demurrage & detention will bill as per receipt. Please apply free time of detention & demurrage at least 21 days. Additional trucking charges for empty container will be applied as follow;

- 20GP = USD 200.00/cont
- 40GP/HC = USD 270.00/cont

OUTWARD

Please note that If bonded warehouse is full, cargo will keep at container as temporary storage, container rental fee to be quoted upon request (optional). If the exhibitors agreed to keep the exhibits outside at bonded warehouse with canvas coverage, we are not responsible for any damage & rusty.



c. INSURANCE

Insurance premium will be quoted separately.

Upon written instructions, PT DSV SOLUTIONS INDONESIA can offer the exhibitor insurance coverage at competitive premiums.

d. ADDITIONAL SERVICE

For additional services not listed above, an individual quotation will be given upon receipt of specific requirements

Terms of Payment

Inward: Upon uplift of goods, prior to delivery to stand.

Outward: Upon presentation of invoice/prior to despatch of shipments

All payments must be made without any deduction or deferment on account of any claim, counterclaim or offset.

Personal or foreign cheques are not acceptable. Payment can be made by Bank Draft or Telegraphic Transfer to our accounts as follows:

Indonesia

THE HONG KONG AND SHANGHAI BANKING CORPORATION LIMITED

WTC 3rd Floor

Jl.Jend.Sudirman Kav.29-31

Jakarta- 12920

Indonesia

Name of Beneficiary : PT DSV SOLUTIONS INDONESIA

USD. A/C : 050.015254.007 IDR. A/C : 050.015254.001 Swift Code : HSBCIDJA

Remitting bank charges are to be borne by the exhibitor.

IMPORTANT

All business is only transacted in accordance with DSV's Standard Terms and Condition. A copy is available upon request.

Use of PT. DSV SOLUTIONS INDONESIA services – be it partly or in full – and any requirement for additional services at any time before, during or after the exhibition express orally and / or in writing and/or by conduct, implies acknowledgement and acceptance of the foregoing.