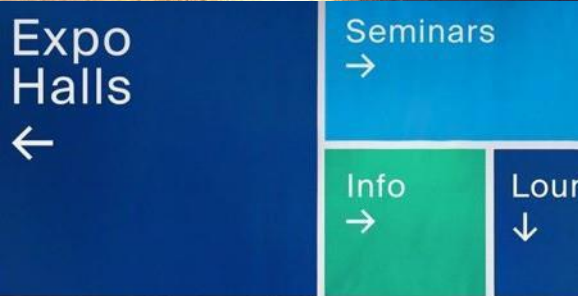


Shipping Instructions and Tariff





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Payment of charge



Contact Details



Andy Blundell



General Manager



+44 (0) 7583 134102



andy.blundell@kuehne-nagel.com



Noah Hardy



Expo and Events Graduate



+44 (0) 7570 344715



noah.hardy@kuehne-nagel.com



Shipping Deadlines & Pre Alerts

Shipping Deadlines



Airfreight to: MXP Airport

5 working days prior to required delivery

Roadfreight: Direct unload / load

As required

Roadfreight: Advanced Warehouse

5 working days prior to required delivery

Seafreight (LCL) at KN nominated IT port:

15 working days prior to required delivery

Seafreight (FCL) at KN nominated IT port:

10 working days prior to required delivery

Pre-Alerts

All pre alerts must be submitted via email directly to the contact details provided at least 5 working days (weekdays) prior to the shipment arriving.

Email:

Andy.blundell@kuehne-nagel.com

Mobile: +44 (0) 7583 134102





Tariffs

Advanced Warehouse



Goods into warehouse & interim storage & transport from warehouse to venue and to booth

*Chargeable weight (per 100 kgs)
1m3=333kgs*

**€100.00 per CBM
Min 3cbm**

Receive courier shipment at K&N courier point and deliver to stand

Shipments above 50KG to be charged at via advanced warehouse rate

€75.00 per shipment

Onsite charges



Unloading/Reloading directly to stand

*3T Forklift
FTL (Full trailer load) : 60cbm*

**€20.00 per CBM
Min 10CBM per order
€50 per additional stand**

Forklift & Driver to assist with stand erection and dismantling

€65.00 per hour

Empties Storage



Standard collection / storage / redelivery of empties from / to booth

**€60.00 per CBM
Min 3CBM**

Priority collection / storage / redelivery of empties from / to booth

**€90.00 per CBM
Min 3CBM**



Tariffs

Airfreight Tariff



Does not include unloading and delivery to booth, as per onsite handling charges:

Handling of Documents:

€130.00 per AWB / HAWB

Up to 100kg:

€385.00

101kg - 1000kg:

€385.00 + €90.00 per 100kg

Minimum Charge:

€385.00 / AWB / HAWB

1000kg + :

Price available upon request

Temporary Import/Export Customs Clearance:

€205.00 per consignment (up to 3 HS Codes)

Permanent Import/Export Customs Clearance:

€205.00 per consignment (up to 3 HS Codes)

Additional HS Code Tariff Line Items:

€12.00 per additional tariff line item

ATA Carnet Clearance (AIR):

€120.00 per carnet

Application for temporary entry / conversion:

€130.00 per entry

Application of EORI number:

€240.00 per EORI number

Customs Exam:

€120.00 per consignment

Documentation and Formalities:

€180.00 per consignment

Temporary Import Bond Fee:

1% of CIF Value (min €205.00)

Import Duty & Taxes:

As per outlay

Duty & Taxes Advancement Fee:

Customs receipt +2 % of duty & taxes (min €42.00)



Tariffs

Seafreight Tariff



Does not include unloading and delivery to booth as per onsite handling charges:

Handling of Documents:

€130.00 per BL / HBL

LCL Shipments (prepaid at Milan Terminal)

0-3 CBM:

€220.00 per CBM

4-6 CBM:

€185.00 per CBM

Minimum Charge:

€385.00 per Shipment

6+ CBM:

Price available upon request

FCL Shipments:

FCL Transport from Port to Venue per container:

20ft = €1550.00 / 40ft = €1850.00 /
40ft HC = €1925.00

Return / Collection of Empty Containers:

FCL 20ft = €220.00
FCL 40 ft / 40ft HC = €275.00

Temporary Import/Export Customs Clearance:

€205.00 per consignment (up to 3 HS Codes)

Permanent Import Customs Clearance:

€205.00 per consignment (up to 3 HS Codes)

Additional HS Code Tariff Line Items:

€12.00 per additional tariff line item

ATA Carnet Clearance:

€120.00 per carnet

Application for temporary entry / conversion:

€130.00 per entry

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Import Duty & Taxes:

As per outlay

Duty & Taxes Advancement Fee:

Customs receipt +2 % of duty & taxes (min €42.00)



Ancillary Charges & Exclusions

Overtime Surcharges:

Saturday +50%
 Sunday +100
 Night Time
 Surcharge +50 %
 Public Holiday +100%

Late booking surcharge:

50%
 Applicable after
 11/08/24

Agency & Intervention Fee

€75.00 per order
 Admin Fee
 €25.00 per order

Exclusions:

Insurance, VAT, Duties
 & Taxes (if incurred),
 additional customs
 inspection,
 Upper floor surcharge
 50%

Exclusions:

Secondary Screening,
 Wait Time,
 Demurrage, DG
 Shipment Handling

Cancellation Fee:

100%
 Effective 48hrs prior
 to service day

All work services provided by Kuehne+Nagel UK will be undertaken in accordance with BIFA 2021 standard trading conditions. A copy can be found here [BIFA 2021](#).



Shipping Instructions



Airfreight All consignments should be sent on a freight prepaid basis to MXP airport and consigned as follows:

Consignee: Airfreight MAWB

Kuehne + Nagel c/o
ENLIT Europe 2024 / Exhibitor Name
"Hall No. / Booth No."

Notify:
Kuehne + Nagel s.r.l. (KN Expo)
Via Belgio porta "E"
37135 Verona, Italy
tel. + 39 045 8298036
verno.fiere@kuehne-nagel.com



Seafreight All consignments should be sent on a freight prepaid basis to KN nominated IT port and consigned as follows:

Consignee: Seafreight

Kuehne + Nagel c/o
ENLIT Europe 2024 / Exhibitor Name
"Hall No. / Booth No."

Notify:
Kuehne + Nagel s.r.l. (KN Expo)
Via Belgio porta "E"
37135 Verona, Italy
tel. + 39 045 8298036
verno.fiere@kuehne-nagel.com



Roadfreight All consignments should be sent on a freight prepaid basis to the following address: *All Roadfreight must be pre booked prior to arrival*

Consignee: Roadfreight (Via Warehouse)

Kuehne + Nagel c/o
Expotrans SPA
ENLIT - Europe 2024 / hall / booth
Viale delle Ferrovie - Ingresso Cargo 1
20017 Rho - Milan (Italy)

Notify:
ENLIT Europe - 2024 "Exhibitor name" / "Stand No / KN Booking reference"

Note:
All individual items must be clearly labelled with the below details (please use KN label template):
Exhibition Name / Exhibitor Name / Stand Number / Item number _ of _
Items which are not clearly labelled will not be accepted into the warehouse.





Shipping Instructions



Roadfreight All consignments should be sent on a freight prepaid basis to the following address: *All Roadfreight must be pre booked prior to arrival*

Consignee: Roadfreight (Direct)

Fiera Milano
Viale delle Ferrovie
20017 Rho - Milan (Italy)

Notify:
ENLIT Europe - 2024
C/O KN Expo & Event Logistics "Exhibitor name" / "Stand No / KN Booking reference"

All vehicles must be booked in to a local traffic management system

It is not the responsibility of KN to book in vehicles



General Information

- For temporary imports, it is **HIGHLY** recommended to ship via ATA Carnet due to restrictions for temporary imports & necessary Customs checks
- Permanent & Temporary items will require separate Commercial invoices for customs purposes, cannot be consolidated onto one document & must be packed separately.
- Failure to comply with the relevant instructions within this document may cause undue delays and may lead to additional expense.
- Any roadfreight arrivals **MUST** be pre-booked to ensure suitable slots available. Please ensure your driver arrives with the pre-assigned KN reference.
- All vehicles must be booked into local traffic management system
All wooden packing materials that enter the EU must conform to the international standard
- ISPM-15, and should be free of bark and treated; showing the IPPC stamp to confirm the ISPM-15 standard.





Documents



Documents

All document checks and pre alerts to be emailed to Kuehne + Nagel Ltd for necessary approvals



Invoice should be addressed as follows:

Exhibitor Name / Stand Number
ENLIT Europe - 2024
Fiera Milano

Labelling / Marks:

All packages should be marked with the following information:

ENLIT Europe - 2024
Fiera Milano
Exhibitor Name
Stand Number
Delivery date to stand
Piece count (1 of 10, 2 of 10, 3 of 10, etc.)

Commercial Invoice (CIPL) should indicate the following information:

- Detailed description of each item
- Quantity of each item
- Value of each item
- Permanent or temporary importation (Valid EORI number required for permanent imports)
- Import HS codes
- Country of origin

CIPL template for your reference and use on ENLIT Europe - 2024

CIPL template

Label template for your reference and use on ENLIT Europe - 2024

Label Template



Documents

Documentation Overview



Sea Freight

Bill of Lading (Express release)

Commercial Invoice / ATA Carnet

Packing List

Power of Attorney

Documentation Overview



Air Freight

Air Waybill

Commercial Invoice / ATA Carnet

Packing List

Power of Attorney

Documentation Overview



Road Freight

CMR & T1 (If applicable)

Commercial Invoice / ATA Carnet

Packing List

Power of Attorney



Courier Shipments & Customs

Courier Shipping Instructions

Please note that IF we are required to provide assistance in clearing the consignment through customs the applicable cost will be applied. Please note there are expected delays if the consignment is not consigned correctly, the importer does not have a valid EORI or there is no CIPL.



Customs Clearance

Consignments should be sent on a **freight prepaid basis** in accordance with the arrival deadlines set and can be cleared via

Permanent entry (duty & vat paid). Goods will remain in the territory post event

Temporary entry (temporary import without paying duty & VAT)

ATA Carnet. All items must be returned post event and cannot be resold, consumed or given away

Please note temporary and definitive goods must be packed and shipped on a separate basis.



Our Sustainability Initiatives



myKN – a one-stop-shop account portal for your shipping requirements:



Realistic and reliable information about transit times



Stay up-to-date on port schedules, including arrival and departure dates



Increased shipment agility & ensure space availability in peak seasons



Obtain transparency in vessel details, including live positions alongside CO2 emissions



Book & track all shipments on a centralised platform for easy coordination





Payment of charge

Payment of charge

Unless freight is routed via our Kuehne+Nagel network or officially appointed partners, we will require payment for all services, as advised by us, prior to services being completed.

This is due to these entities being likely to have a credit facility in place, and having a pre arranged set up on our myFairLog booking system.

Kuehne+Nagel UK are able to offer two types of payment terms, in accordance with the below:

Credit Account:

You have an existing credit facility with Kuehne+Nagel UK (please check that this is still valid prior to booking services). If you would like to set up a credit account with us, please contact us to request the relevant forms. This must be completed two months prior to the relevant services being completed.

Cash On Demand (COD):

If you do not have an agreed credit facility with Kuehne+Nagel UK, services must be paid for prior to services being completed. Payment can be made via bank transfer or credit card payment. Please note card payments will incur additional fees from our service provider paycargo.

Deadline for bank transfers is: 30/09/24

Credit Card Payments
Paycargo

[PayCargo Link](#)



Kuehne + Nagel Ltd
Bank Details

[Kuehne+NagelBankDetails.PDF](#)

Shipping Instructions and Tariff

Expo
Halls



Seminars



Info

