

COMBAT ENGINEER & LOGISTICS 2025

25-27TH MARCH 2025 | WARSAW | POLAND



COMBAT ENGINEER
COMBAT LOGISTICS



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KEY | INFORMATION

Shipping Deadlines:



Seafreight LCL / FCL at Port of Gdańsk

LCL = 03 March 2025

FCL = 07 March 2025



Airfreight at Warsaw Airport (WAW)
Latest Arrival 14 March 2025



Road freight (EU) via advanced warehouse
By Friday 21 March 2025 latest



EU Courier Shipments (via advanced warehouse)
By Friday 21 March 2025 latest

Build-up Dates: 24 March 2025

Show Dates: 25-27 March 2025

Breakdown Dates: 27 March 2025

Road Freight (Non-EU) via advanced warehouse
By Wednesday 19 March 2025 latest

Non EU Courier Shipments (via advanced warehouse)
By Friday 14 March 2025 latest

Booking deadline is Friday 07 March 2025.

Any orders received after this deadline will be subject to 25% surcharge.

All pre-alerts for freight arrival must have at least 48hrs notice.

All documentation must be approved by CEVA prior to goods departing origin.

SEA | AIR

All Bills of Lading should be sent freight prepaid to Gdańsk port and consigned as follows:

Exhibitor Name
Hall & Stand Number
Ceva Air & Ocean Poland Sp. z o.o.
ul. Luzycka 3C
81 – 537 Gdynia
Poland
T: +48 693 926 704



Notify:
COMBAT ENGINEER LOGISTICS 2025
Ceva Showfreight c/o Netlog Polska
Exhibitor Name / Hall & Stand Number
Travis.Shaxted@cevalogistics.com

Documents required:

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

All Airfreight consignments should be sent freight prepaid to Warsaw Chopin (WAW) and consigned as follows:

Exhibitor Name
Hall & Stand Number
Ceva Air & Ocean Poland Sp. z o.o.
ul. Luzycka 3C
81 – 537 Gdynia
Poland
T: +48 693 926 704



Notify:
COMBAT ENGINEER LOGISTICS 2025
Ceva Showfreight c/o Netlog Polska
Exhibitor Name / Hall & Stand Number
Travis.Shaxted@cevalogistics.com

Documents required:

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

ROAD |

Non EU shipments **MUST** report to the following customs office for clearance before delivering.

JAS-FBG S.A
05-800 Pruszkow
Ul. Przejazdowa 25
Poland
NCTS Code will be advised once documents approved

Deliveries direct to Expo XXI Warsaw for unloading should be consigned as follows:

Exhibitor Name
Hall & Stand Number
CEVA Showfreight
COMBAT ENGINEER LOGISTICS 2025
Warsaw EXPO XXI
Ignacego Prądzyńskiego 12/14, 01-222
Warszawa, Poland
+44 (0) 7974879353



Deliveries should arrive at the venue on the day that they are required on the stand. If the deliveries are not pre booked with CEVA, the exhibitor will be responsible for delivering the shipment to the stand.

Deliveries to the advanced warehouse should arrive no later than:

EU Shipments - **Friday 21 March 2025**
Non EU Shipments - **Wednesday 19 March 2025**

Deliveries via advanced warehouse should be consigned as follows:

Exhibitor Name
Hall & Stand Number
CEVA Showfreight c/o Netlog Polska
COMBAT ENGINEER LOGISTICS 2025
UL.PRADZYNSKIEGO
12/14
01-222 WARSZAWA
+48 668 890 274



CEVA Contact: Travis Shaxted E: Travis.Shaxted@Cevalogistics.com T: +44 (0) 7974879353

COURIER |

Courier deliveries should be consigned as follows:

Exhibitor Name
Hall & Stand Number
CEVA Showfreight c/o Netlog Polska
COMBAT ENGINEER LOGISTICS 2025
UL.PRADZYNSKIEGO
12/14
01-222 WARSZAWA
+48 668 890 274



Courier arrivals

All shipments arriving via courier must be notified to CEVA in advance of arrival. Please ensure shipments are sent customs cleared with all duties and taxes pre-paid (shipping terms DDP).

Receiving courier shipments into warehouse & Delivery to Stand:

£175.00 Per Consignment (Up To 30 Kgs)

If CEVA are required to provide clearance information, then the following will apply:

Courier Intervention Fee: **£225.00**

Customs Examination Fee: **£85.00**

Importer of Record: **£95.00**

Permanent Customs Clearance (Including 3 Tariff Heading): **£225.00**

Additional Tariff Headings: **£12.50 Per Additional Heading**

Duties & Taxes: **Cost + 25% Minimum £65.00**

Service Fee (Per Leg): **£75.00**

Please ensure all courier shipments are sent DDP

If CEVA Showfreight are requested to assist with your courier shipment an intervention fee will be applied.

Courier Shipment Maximum:

30kgs / 0.1cbm

Shipping Deadlines:

Courier (EU) Shipments

Friday 21 March 2025 latest

Courier (Non - EU) Shipments

Friday 14 March 2025 latest

CEVA Contact: Travis Shaxted E: Travis.Shaxted@Cevalogistics.com T: +44 (0) 7974879353

CUSTOMS DOCUMENTATION |

Commercial invoices **MUST** include the following information

- Model & Serial Number (In case of electronical material)
- Value
- Origin of the goods
- Incoterm
- Permanent & Temporary items to be listed & packed separately
- Invoice number and date
- Shipper details
- Incoterms
- Case number, dimensions (in cm), gross & net weight (in KG)
- Detailed description of goods
- Tariff (HS) codes
- Quantity of the goods & value of each product
- Company name & place
- Name of the company representative & signature

A commercial invoice and packing list template can be downloaded [HERE](#)

Please forward all documentation to Ceva
Showfreight for approval before shipping

CEVA Contact E: Travis.Shaxted@Cevalogistics.com

CEVA Contact: Travis Shaxted E: Travis.Shaxted@Cevalogistics.com **T:** +44 (0) 7974879353

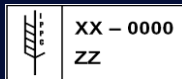
ADDITIONAL | INFORMATION

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](#).

Goods left unattended on stands after delivery or awaiting collection after an exhibition are the sole responsibility of the exhibitor, and therefore strongly recommend that your freight is fully insured.

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

Please forward all documentation to:

Please forward all documentation to Travis for approval before shipping

CEVA Contact: Travis Shaxted

T: +44 (0) 7974879353



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: | CEVA Receivables Finance DAC |
| Account Number: | 89848045 |
| Sort Code: | 40 – 63 – 84 |
| IBAN: | GB40BNPA40638489848045 |
| BIC (Swift): | BNPAGB22XXX |



INTERNATIONAL | INBOUND | TARIFF

Customs

| | |
|---|-----------------------------------|
| Temporary Import Customs Clearance (Including 3 Tariff Heading): | £225.00 per entry/consignment |
| Permanent / Consumable Import Customs Clearance (Including 3 Tariff Heading): | £225.00 per entry/consignment |
| ATA Carnet Import Customs Clearance | £225.00 per entry/consignment |
| Additional Tariff Headings: | £12.50 per heading |
| Customs Examination | £85.00 per consignment |
| Temporary Import Bond fee | 3% of CIF value (minimum £100.00) |
| Importer of Record Fee | £95.00 per entry |

Airfreight

| | |
|--|---------------------------------|
| Import Airline Handling Charge | £325.00 per 100kgs (min 200kgs) |
| Transport from Airport to Warehouse | £325.00 per 100kgs (min 200kgs) |
| Airline Storage & Handover Fees | Cost + 15 % |
| Service Fee (Per Shipment / Exhibitor) | £125.00 |

Sea Freight

All Sea freight charges Price on Request

Agency & Communications Fee £80.00

Bank Admin Fee £7.00

ONSITE | HANDLING | TARIFF

On Site Handling

Unloading from Vehicle to Stand (Up To 3ton Forklift)

£30.00 per CBM (minimum 5 CBM)

Collection, Storage & Redelivery of Empty Cases

£85.00 per CBM (minimum 3 CBM)

Reloading from Vehicle to Stand (Up To 3ton Forklift)

£30.00 per CBM (minimum 5 CBM)

Labour on Stand (Subject to availability)

Price on Request

Warehouse Handling

Warehouse Inbound & Storage

£65.00 per CBM (minimum 3 CBM)

Transport from Warehouse to Showsite

£95.00 per CBM (minimum 3 CBM)

Delivery to Stand

£30.00 per CBM (minimum 5 CBM)

Collection from Stand

£30.00 per CBM (minimum 5 CBM)

Transport from Showsite to Warehouse

£95.00 per CBM (minimum 3 CBM)

Warehouse Storage & Outbound

£65.00 per CBM (minimum 3 CBM)

Agency and Communications Fee

£80.00 (per shipment/exhibitor)

Bank Admin Fee

£7.00 (per invoice)

Additional Information

Work carried out on Weekdays before 08:00 and after 18:00 will incur a 50% surcharge.

Work carried out on Weekends / Bank Holidays will incur a 100% surcharge.

All bookings made after 07 March 2025 will incur a 25% surcharge.

INTERNATIONAL | OUTBOUND | TARIFF

Customs

Re-Export Customs Formalities (Including 3 Tariff Heading):

£225.00 Per Consignment

Re-Export Examination

£85.00 Per Consignment

Additional Tariff Headings:

£12.50 Per heading

Exporter of Record Fee

£95.00 Per Entry

Temporary Import Bond Cancellation Fee

£35.00 Per Cancellation

Air

Transport from Warehouse to Airport

£325.00 per 100kgs (min 200kgs)

Outbound Airline Handling

£325.00 per 100kgs (min 200kgs)

Airway Bill Fee

£125.00 Per AWB

AMS Filing Fee (Canada & US)

£95.00 Per Consignment

Transit Documentation

T1 Documentation Fee

£275.00 Per Document

T1 Guarantee Fee

0.30% of value (minimum £100)

Sea Freight

All Sea freight charges

Price on Request

Agency & Communications Fee

£80.00

Bank Admin Fee

£7.00

ONLINE | ORDERING



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

Please Note: Orders received after **07 March 2025** will incur a 25% surcharge.