COMBINED NAVAL EVENT 2025

SHIPPING INSTRUCTIONS

TARIFF

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COMBINED NAVAL EVENT

20-22 May 2025 Farnborough, UK



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KEY INFORMATION

Shipping Deadlines:



Seafreight FCL at any UK Port Seafreight LCL – To be advised

LCL = 10 working days before delivery FCL = 5 working days before delivery



Airfreight at London Heathrow Airport (LHR)

10 working days before delivery



Road freight via offsite warehouse **07 - 14 May 2025**



Courier Shipments **07 - 14 May 2025**

All orders must be received 10 workings days before delivery

Any orders received after the above deadline will be subject to a 25% late booking surcharge





SEA AIR

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

Consignee:

CEVA Showfreight

Unit 3A

NEC

Birmingham

B40 1PJ

United Kingdom



Notify:

Combined Naval Event 2025

Exhibitor Name / Hall & Stand Number

TRAVIS.SHAXTED@CEVALOGISTICS.COM

Documents required:

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

MBOL for LCL freight not consigned to CEVA will incur a £250.00 handling fee. Therefore, we recommend you book LCL with your local CEVA office.

All Airfreight consignments should be sent freight prepaid to London Heathrow (LHR) and consigned as follows:

Consignee:

CEVA Showfreight

Unit 3A

NEC

Birmingham

B40 1PJ

United Kingdom

T: +44 (0) 330 587 7777

Notify:

Combined Naval Event 2025

Exhibitor Name / Hall & Stand Number

TRAVIS.SHAXTED@CEVALOGISTICS.COM

Documents required:

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



ROAD

Deliveries direct to Farnborough should be consigned as follows:

NCTS Code will be advised once documents have been approved by CEVA.

Exhibitor Name
CEVA Showfreight
Combined Naval Event 2025
Hall & Stand Number
Farnborough IECC
F Gate
Etps Road
Farnborough
GU14 6FD
United Kingdom



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 via advanced warehouse should be consigned as follows:

NCTS Code will be advised once documents have been approved by CEVA.

Exhibitor name
CEVA Showfreight
Combined Naval Event 2025
Hall & Stand number
Unit 2
Central Road North
Bob Dunn Way
Dartford
DA1 5XA

Deliveries should arrive at the warehouse by 14 May 2025.



COURIER

Courier deliveries should consigned as follows:

Combined Naval Event 2025 / EXHIBITOR NAME
CEVA Showfreight
Unit 2
Central Road North
Bob Dunn Way
Dartford
DA1 5XA

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 are pre advised accordingly.

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

Re export of courier shipment:

If you request CEVA to store your shipment after the show so that your courier company can collect CEVA will require a commercial invoice and shipping labels. You must also provide the courier companies details and date the goods are being collected. Handling charges apply.

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).

Shipments arriving by courier cannot be customs cleared on a temporary basis and taxes will need to be paid.

International companies not registered in the UK are required to apply for a GB EORI number. Your courier company will need this EORI number to process UK customs clearance.

You can apply for an EORI HERE

Any shipments that arrive without pre-notification and if a courier company uses CEVA's EORI without prior permission then fines will apply.

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: £125.00 Per Consignment

Customs Examination Fee: £45.00 Per Entry Use of CEVA EORI Number: £95.00 Per Entry

Permanent Customs Clearance (Including 3 Tariff Heading): £145.00 Per Entry

Additional Tariff Headings: £7.50 Per Tariff Heading

Duties & Taxes: Cost + 5% Minimum £50.00



DOCUMENTATION

A separate Commercial Invoice and Packing List (CIPL) is required for temporary and permanent items and must contain the following information:

- Quantity, net weight and dimensions of each item
- Description
- 10 Digit HS Codes
- Country of Origin
- Value

Invoices with incorrect HS codes will be rejected by CEVA customs and a £95.00 re-submission charge will apply. Therefore, to avoid additional charges and potential delays we recommend you validated the HS codes before sending the pre-alert.

UK HS codes can be found on **UK INTEGRATED ONLINE TARIFF**,

A commercial invoice and packing list template can be downloaded **HERE**

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

International companies not registered in the UK are required to apply for a GB EORI number. Your EORI number is required to process UK customs clearance and should be stated on your CIPL.

You can apply for a GB EORI **HERE**



ADDITIONAL INFORMATION

Wood Packing



XX - 0000

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".

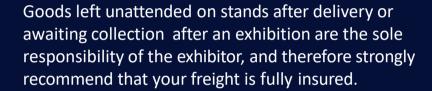
For the full UK Export control list please click **HERE**



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:

Please forward all documentation to Mitchell Akehurst before for approval before shipping **CEVA Contact:**

E:MITCHELL.AKEHURST@CEVALOGISTICS.COM



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

Import Customs Clearance

Additional HS Codes (over 3)

ATA Carnet Handling Fee

Duty & VAT

Duty & VAT Advancement Fee

Importer Of Record Fee

Temporary Import Bond Fee

Customs Examination

Import Airline Handling Charge

Airline Continuity Fee

Transport From Airport To LHR Warehouse

Terminal Handling Charges FCL

LCL

Transport From UK Seaport FCL

LCL

Ocean Port ISPS

Ocean Carrier Inspection and Security Charge

Arrival Port Administration Fees

Agency & Communication Fee

£145.00 per entry

£7.50 per HS code

£75.00 per carnet

At Cost

5% (Min £50.00)

£95.00 per entry

1.0% CIF value (Minimum £100.00)

£45.00 per consignment

£0.70 per kg (Minimum £70.00)

£34.50 per AWB

£45.00 per 100kgs (Minimum 300kgs)

£240.00 per container

£75.00 per cbm (Minimum 2 cbm)

£995.00 per container

£75.00 per cbm (Minimum 3 cbm)

£40.00 per container

£60.00 per container

£125.00 per container

£80.00 per shipment



ONSITE HANDLING TARIFF

Unloading from Vehicle to Stand Reloading from Stand to Vehicle

Warehouse Handling Charge (Pre & Post Show)
Unloading from Vehicle to Warehouse

Transfer From Ceva Warehouse To Venue

Transfer From Venue To Ceva Warehouse

Reloading from Warehouse to Vehicle

Collection, Storage & Redelivery of Empty Cases

Re-lifting at Stand

Labour (unskilled)

Trailer Rate Unload/Reload

Agency & Communication Fee Bank Admin Fee

£40.00 Per 2 cbm

£40.00 Per 2 cbm

£15.00 Per cbm (minimum 3 cbm)

£40.00 Per 2 cbn

£95.00 Per cbm (minimum 3 cbm)

£95.00 Per cbm (minimum 3 cbm)

£40.00 Per 2 cbn

£35.00 per cbm (minimum 3 cbm)

£40.00 Per 2 cbn

£40.00 per hour (minimum 4 hours)

Price Upon Request

£80.00 Per Exhibitor

£7.00 Per Invoice

Above rates are based on 3T Forklift.

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

Transport from LHR Warehouse to Airport

Export Airline Handling

Terminal Handling Charges FCL

LCL

Transport to UK Seaport FCL

LCL

Ocean Freight ISPS

VGM - FCL

VGM - LCL

ISF Preparation Fee (USA, Canada)

AMF Fee (USA, Canada, Japan, Mexico, China, India)

Export Customs

Additional HS Codes (over 3)

Export Examination

Temporary Import Bond Cancellation Fee

Exporter of Record Fee

T1 Documentation Fee

T1 Guarantee Fee

Bill of Lading / Airway Bill Fee

Dangerous Goods Check & Documentation

Re-labelling Dangerous Goods Shipments

Agency and Communications Fee

£45.00 per 100kgs (Minimum 300kgs)

£0.70 per kg (Minimum £70.00)

£240.00 per container

£25.00 per cbm (Minimum 2cbm)

£995.00 per container

£55.00 per cbm (Minimum 2cbm)

£37.50 per B/L

£45.00 per container

£15.00 per LCL consignment

£15.00 per B/L

£55.00 per consignment

£145.00 per consignment

£7.50 per HS code

£35.00 per consignment

£35.00 per cancellation

£75.00 per entry

£45.00 per document

1.0% CIF value (Minimum £100.00)

£65.00 per B/I

£130.00 per consignment

£75.00 per consignment

£80.00 per shipment



ONLINE ORDERING



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

BOOK ONLINE HERE

