



10 - 12 OCTOBER 2023 / AALBORG, DENMARK

LET'S MEET AT DANFISH INTERNATIONAL



DanFish
International

DANFISH INTERNATIONAL 2023
Aalborg Kongres & Kultur center
10-12 October 2023

SHIPPING INSTRUCTIONS + TARIFF

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INTRODUCTION

Blue Water Shipping A/S has the pleasure of being appointed as SOLE OFFICIAL freight forwarding agent at the DANFISH INTERNATIONAL exhibition in Aalborg

We look forward to serving you and will endeavor to provide flexible and quality solutions to your logistic needs reg. this event.

Our range of services covers the following:

- Packing of materials
- Supply of packaging materials
- Customs clearance
- Warehousing
- Onsite logistic services
- Local transport and handling
- Worldwide transport solutions

IMPORTANT NOTES

If shipments arrive without prior notice, we cannot guarantee for the level of costs and neither delivery in due time.

CONTACT DETAILS

BLUE WATER SHIPPING A/S | Lars Kristiansen +45 7913 4187 / Lark@bws.dk

DEADLINES

It is imperative that the following deadlines are met to ensure delivery on time.

Pre-advice incl. documents :	At least 72 hours before shipping (Excl. weekends)
Arrival deadline – AIR (BLL) :	03.10.2023
Arrival deadline – SEA (AAR) :	27.09.2023
Arrival deadline – COURIER :	05.10.2023
Arrival deadline – ROAD :	09.10.2023

OFFICIAL BUILD UP & BREAK DOWN DATES

Build up:

Sunday 08 October (8 am – 8 pm)

Monday 09 October (8 am – 9 pm)

Break down:

Thursday 12 October (4 pm – 9 pm)

Friday 13 October (8 am – 9 pm)

SPECIAL NOTICE REG. MAXIMUM LOAD IN HALL H (TENT)

There is a maximum load of 500 kgs per m² in hall H. Please keep this in mind upon determine what to ship for this exact hall. If the weight exceeds this, we will be able to arrange extra support, but will need to receive notice no later than the **18.09.2023** to be able to secure the necessary support.

CONSIGNMENT ARRIVAL DESTINATION / DATES / DETAILS

OCEANFREIGHT

MBL instructions:

CONSIGNEE	NOTIFY
Blue Water Shipping A/S Trafikhavnskaj 9 DK-6700 Esbjerg Att.: Lars Kristiansen Exhibition Dept.	Blue Water Shipping A/S Attn.: Lars Kristiansen Phone.: +45 7913 4187 E-mail: Lark@bws.dk

DESTINATION

Aarhus

NOTE

- Shipments MUST be sent on freight prepaid basis
- We MUST receive DRAFT B/L for approval prior to shipping

AIRFREIGHT

MAWB instructions:

CONSIGNEE	NOTIFY
Blue Water Shipping A/S Trafikhavnskaj 9 DK-6700 Esbjerg Att.: Lars Kristiansen Exhibition Dept.	Blue Water Shipping A/S Attn.: Lars Kristiansen Phone.: +45 7913 4187 E-mail: Lark@bws.dk

DESTINATION

BLL Airport, Denmark

NOTE

- Shipments **MUST** be sent on freight prepaid basis
- We **MUST** receive DRAFT MAWB for approval prior to shipping

ROAD / COURIER

DELIVERY ADDRESS

Depends on the designated hall.

Hall A+B+C+D+E+F+G

Danfish 2023
Aalborg Kongres & Kultur center
Europa Plads 4
DK-9000 Aalborg

Hall H (Tent)

Danfish 2023
Aalborg Kongres & Kultur center
Europa Plads 4
Kildeparken (Access via Gammel Kaervej)
DK-9000 Aalborg

Via warehouse

Blue Water Shipping A/S
Lavavej 15
DK-9220 Aalborg Ø
Reference: Danfish 2023
Attn.: Tom Holm +45 7913 4750

NOTE

- Courier shipments **MUST** be sent on DDP basis
- We **MUST** receive DRAFT commercial invoice for approval prior to shipping (If goods have origin outside of EU)
- On courier shipments, we must receive tracking no. prior to arrival

CASE MARKING

All cases should be clearly marked as follows:

PARTICIPANT NAME
PARTICIPANT COUNTRY
CONTACT PERSON
CASE NO. (TALLIED WITH YOUR PACKING LIST).
GROSS WEIGHT AND NET WEIGHT IN KILOGRAMS.
DIMENSIONS IN CENTIMETRES.

Please ensure that your equipment is packed in strong, waterproof packing cases, which lend themselves to

being unpacked & then re-packed after the event.
We recommend the use of bolted re-usable cases.

RESTRICTED ITEMS

We **do not** recommend that you ship any **foodstuffs, beverages, alcohol, plants or pharmaceutical products** to the event and would suggest that you purchase your requirements locally.

NOTE: For any foodstuffs, Customs now require that both the Port Health & State Vet are to examine the goods, and this has now become a 4-5 day exercise.

Please check with us, what documentation is required, prior to shipping any goods (if applicable).

- If it is essential that you bring any of these items, they must be packed and documented separately. To avoid any delays to your main shipment, they should also be sent under a separate HAWB or House Bill of Lading.
- Duty will be levied on such items and this coupled with high clearance charges will make the exercise uneconomical. A special import license may also be required, however it is the decision of the Issuing Dept. to issue the license. Any additional costs, which may result, will be billed out at cost plus a 10% disbursement fee.

CUSTOM REQUIREMENTS

Duties, taxes and a disbursement fee at 10% will be included in your invoice once the amounts are known.

NOTE:

PERMANENT - TEMPORARY - ATA CARNET

THE INDIVIDUAL WEIGHTS FOR PERMANENT IMPORT & TEMPORARY IMPORT MUST BE SHOWN ON THE INVOICE. THIS IS CRITICAL FOR WHEN THE GOODS ARE RE-EXPORTED AGAIN.

COMMERCIAL SHIPPING INVOICES

You are required to supply us with a proforma invoice prior to shipping.

Please ensure the following on the commercial invoice:

- All items must have a reasonable value.
- All items must have a tariff code
- Must be in English.
- Signed (Can be an electronic signature)
- Include the method of import to Denmark – For final or temporary clearance

NOTE: Goods that are entered for temporary import (not on an ATA Carnet) may also be sold, but will be transferred to our warehouse during finalisation of Customs formalities.

CONSIGNMENT PRE-ADVICE

It is imperative that BLUE WATER SHIPPING A/S receive pre-advice by e-mail, prior to dispatch of shipments, i.e. MAWB or MB/L, HAWB or HB/L & Commercial Invoice & packing list.

COURIER SHIPMENTS

Blue Water Shipping A/S accepts **NO** liability or responsibilities for shipments sent by courier. We have no involvement in, or influence over the customs clearance, unless we receive copy of documents prior to dispatch. Should our assistance be required, after the shipment has landed in Denmark, there will be penalty charges incurred and these will be billed out accordingly + 10% disbursement fee.

We cannot accept any responsibility for courier shipments sent directly to the Event venue.

RETURN SHIPMENTS

Our on-site representatives will inform exhibitors of the exact arrangements during the exhibition. The following document will be distributed to exhibitors before closing:

- A RETURN Instruction Form, together with the Commercial Invoice, for signing
- Participants are requested to complete on this form –
 - the number of packages, value, weight/volume of each product as to whether the items have been:
 - Consumed/given away; OR
 - Sold; OR
 - Are to be returned to destination (port/airport) & confirm mode of transport
 - Delivery address

INSURANCE

Please note that it is the responsibility of each participant to cover their consignments with a fully comprehensive all risks Insurance Policy from the time of dispatch up to and including the return of material to country of origin, or other destinations (inclusive of the whole period whilst in Denmark).

NOTE: Whilst every care is taken to ensure the safe transit of your exhibits, unfortunately we cannot accept liability for 3RD party claims.

TERMS OF PAYMENT & HANDLING CONDITIONS

All invoices raised for this exhibition are due for **immediate payment** upon presentation. Details of our bank accounts are as follows:

DKK/USD

Blue Water Shipping A/S
Trafikhavnskaj 9
6700 Esbjerg
Danmark

IBAN: DK4350950001214886

SWIFT: JYBADKKK

Jyske Bank

Torvet 21

6700 Esbjerg

Denmark

Phone.: +45 8989 9837

EUR

Account holder: Blue Water Shipping A/S

Vat no.: DK-40516611

Account no.:

Nordea Bank, Finland | No.: FI9418203000062588 | Swift: NDEAFIHH | IBAN: FI9418203000062588

Without exception, our payment terms will be enforced as follows:

Before the show: Upon presentation of invoice, payment required prior to delivery onsite

After the show: Upon presentation of invoice, payment required prior to return airfreight / sea freight.

IMPORTANT: All work is undertaken at owner's risk and otherwise in accordance to our standard Terms and Conditions of Trading. A copy of which is available upon request.

TARIFF

ONSITE HANDLING

ALL RATES ARE MENTIONED IN DKK AND ARE EXCLUDING VAT

Direct off- or reloading from/to stand	PER COMMENCED HOUR	MINIMUM CHARGE
Forklift – up to 4 tons	DKK 930,00	DKK 480,00
Forklift – up to 8 tons	On request	On request
Mobile crane – up to 4 tons	DKK 1.060,00	Min. 2 hours incl. transport
Mobile crane – up to 8 tons	DKK 1.575,00	Min. 2 hours incl. transport
Mobile crane – up to 12 tons	DKK 1.760,00	Min. 2 hours incl. transport

****Mobile cranes must be prebook min. 3 days in advance****

Delivery/collection to or from show site – Via warehouse*	PER CBM/300 kgs	MINIMUM CHARGE
1-2 cbm	DKK 275,00 per cbm	DKK 385,00 per shipment
3-5 cbm	DKK 220,00 per cbm	DKK 660,00 per shipment
6-upwards	DKK 165,00 per cbm	DKK 990,00 per shipment

*This service excludes:

Inbound: Unloading and delivery to stand

Outbound: Reloading from stand after show closure and reloading onto the truck

Weekend- and overtime surcharges

Labour	PER HOUR	MINIMUM CHARGE
Transport worker	DKK 510,00	DKK 345,00

Goods storage	PER COMMENCED CBM	MINIMUM CHARGE
Empty goods storage	DKK 350,00	DKK 460,00
Full goods storage	DKK 420,00	DKK 530,00

Overtime	MINIMUM CHARGE
From 5 to 7 pm	+50%
From 7 pm to 8 am	+100%
Saturdays, Sundays & Bank holidays	+100%

Receiving and delivery of courier shipments	MAXIMUM 50 kgs
Receiving and delivery to stand	DKK 340,00

Administration fee	PER SHIPMENT / PER WAY
Administration fee	DKK 235,00

NOTES:

- **When exhibiting in hall H (tent), please note you will be invoiced both forklift assistance, as well as labour/transport worker**
- All empties are being charged by commenced cbm. Example: 3,34 cbm will be charged as 4 cbm
- All other services are being charged by commenced hour. Example: 1,5 hours use of forklift, will be charged as 2 hours. All operations with forklifts and mobile cranes incl. a driver.
- 1 cbm = 300 kgs

CUSTOMS CLEARANCE

CUSTOMS CLEARANCE	RATE
Temporary customs clearance incl. 1 HS-code and re-exportation	DKK 985,00/shipment
Additional HS-codes (if applicable)	DKK 150,00/each
Bond fee for temporary import	1% of CIF value (min. DKK 450,00)
ATA-carnet clearance	DKK 800,00/shipment
Permanent customs clearance	DKK 800,00/shipment
Duty/Taxes	As per outlay + 10%

Administration fee	RATE
Administration fee	DKK 235,00

This service excludes:

Sea or Airline fees (Unstuffing, THC and such) – Will be charged as per receipt + 10%

Taxes, duties and local VAT

Transport insurance

Waiting time, storage charges & custom exam, if any

NOTES:

- 1 cbm = 167 kgs
- All other costs not mentioned that might occur, will be charged as per receipt + 10%

SPECIAL QUOTE

If you want to deliver your shipment to our local warehouse, ship to seaport or airport in Denmark, please don't hesitate to us to receive a special quote.

We will be at your service if you need a rate for transport of your exhibits to & from the show – from abroad as well as domestic.

GENERAL INFORMATION – INSURANCE / LIABILITY

We guarantee a professional handling and take care that all links in the chain of transport are covered by a liability insurance. Additionally, we recommend a separate "Goods in transit" insurance that covers transport and while your shipment is on-site at the show.

We must draw your attention to the fact that if you as an exhibitor do not take out such insurance, your compensation in case of damage, loss etc. will be limited to the legislation for the transport in question – i.e. The Rules of CMR and the Rules of Maritime Law.

Our memberships of the Danish and the Nordic Association of Freight Forwarders guarantee that all tasks are carried out according to the General Conditions of the Nordic Association of Freight Forwarders – NSAB 2020. These rules are based on agreements among the major trade organization and professional & industrial bodies in Scandinavia – enclosed please find our general conditions.

All rates are based on the current exchange rates and oil prices. Unanticipated charges or rate rises will be charged separately. We assume a free and unhindered freight process as well as the carrier's access to an appropriate planning of time of loading and unloading. Special delivery demands from the receiver as well as extraordinary consumption of time at customs clearance within the EU will be charged separately.

We look forward to a good co-operation concerning this exhibition and will be at your service in case of any needs.

BOOKING FORMULA
 DANFISH 2023, Aalborg

Exhibitor name: _____ **Contact person:** _____
Hall/booth no.: _____ **Tel./email:** _____

Packages	Type	Dimensions: L x W x H	Weight	Value

We require transport via: Seafreight Airfreight Roadfreight

Can we stack the goods – entirely or partly? Yes No
 If yes – which packages? _____

Do you want collection from your own address Yes No
 – if not, then where? _____

Do you require a truck with a lift to collect the goods at your address? Yes No
 In case of a full container do you need the container to be grounded? Yes No

Do you want a combined insurance for goods in transit and during the exhibition,
 (including coverage for water and fire damages as well as theft at the exhibition)? Yes No

Which date/time must the goods be at the stand?

Can we place the shipment on your booth if your people are not present? Yes No

Contact person, if any, at the exhibition, incl. mobile number?

Return of goods after the exhibition? Yes No
 If only part of it, approximately how much do you expect? _____

Which date and time is the goods ready for collection at the stand? _____

You need the goods returned not later than _____

When you have completed the above, please send it by e-mail, and we will contact you for a tailor-made quotation on transport and handling for this exhibition.

Att: Lars Kristiansen – Phn.: +45 7913 4187 – Email: lark@bws.dk