



Introduction

Merkur Expo Logistics have been appointed as the sole official forwarder, customs clearance agent and drayage contractor for ALAPE 2015 in Lima, Peru. For safety and time reasons no other contractor will be permitted to operate the lifting into the venue. The range of service provided by Merkur Expo Logistics include:

- Transport, national or international
- Temporary or permanent customs clearances
- Coordination of deliveries, delivery time slot management
- Unloading, delivery to exhibition-stands, forklifting,
- Storage of empty boxes and crate during the event
- Accessible storage for brochures and give-away items during the event
- On-site assistance and super-vision

This shipping manual will assist your preparation for the correct and timely dispatch of exhibits to Lima, Peru. Please follow the instructions closely.

General Informations

- The handling of your shipment will be charged as per **official handling tariff**.
- All shipments must be preadvised by using the attached **order form sheet**.
- Please follow the Shipping Instructions closely to avoid customs issues.
- Please use only attached **labels**.
- The Importation of Food and special Equipment is subject to confirmation. Please follow the instructions for restricted shipments.

The Handling procedure "International shipments" is also applicable for shipments of **printed matters** and **Bag Inserts**.

Maximum Size for shipments

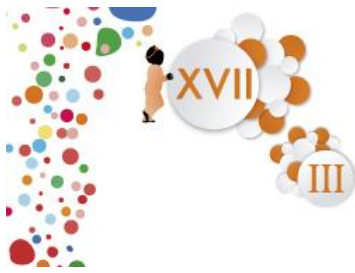
Due to limited elevator capacity inside the venue your shipments should not exceed following dimensions and weights:

Max. Dimensions up to 3rd floor
Max. Weight up to 3rd floor
Max. Dimensions for 4th floor
Max. Weight up to 3rd floor

Height 2.45m Width 2.90m Length 5.40
3000 Kgs
Height 2.00m Width 1.10 m
1000 Kgs

Content of shipping instructions

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Important Dates

Build up:	November 10 th , 2015 08.00 – 16.00
Break down:	November 14 th , 2015 14.00 – 20:00
Arrival shipments by Air:	10 working days prior to delivery
Airport of Arrival:	Aeropuerto Internacional Jorge Chavez, Callao (LIM)
Arrival shipment by Sea:	12 working days prior to delivery
Port of Arrival:	Port of Callao
Documentation Analysis:	15 work days before shipment departure Obligatory for Air / Sea and Temporary / Permanent Shipments
Pre-Alert Final Documents:	Air : 5 work days prior to shipment arrival Sea : 10 work days prior to shipment arrival

For restricted shipments please get in contact with us 75 days prior to delivery as they may need special documentation.

The above dates are obligatory for every shipment. Merkur Expo Logistics is not liable for any additional costs / delays occurring out of late arrival of documents or shipment.

Shipments which are left behind at the stands after the official break down period will be removed at the exhibitor's expense.

Our responsibility terminates upon delivery of the exhibitors shipment at the stand during the build-up-period regardless if the exhibitor is present or not.

Domestic Shipments coming from Peru

Only domestic shipments from Peru can be sent direct to venue.

All deliveries must get confirmed by Merkur Expo Logistics otherwise they will not be able to enter the security zone.

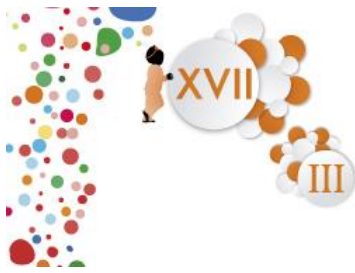
To request the access confirmation please sent us 14 days prior to delivery:

- Truck Drivers ID
- Plate number of delivering truck
- Order Form Sheet with all requested information

After your request we will sent you the address and consigning information as well as time slot for your delivery.

Due to the limited space, secured area and the tight time-schedule all unloading operations are strictly operated by Merkur Expo Logistics only.

All vehicles must arrive at a pre-appointed time for unloading and leave the unloading area immediately after unloading is finished.



International Shipments (Permanent Importation)

All International shipments must make use of our advanced receiving warehouse.
Please do not send any shipments direct to venue unless confirmed from our side.
The dates and deadlines mentioned under "Important Dates" are obligatory for every shipment.

Permanent Importation

Documents Required

- Shipping documents (AWB – B/L - CRT)
- Invoice (model attached)
- Packing List (model attached)
- Booth/space contract
- Certificate of fumigation: mandatory for wooden crates, skids or pallets
- Controlled material requires special certificates to be consulted
- If DGR Is forwarded as cargo, IMO Certificates and proper Labelling is required.

Deadlines

Documentation analysis:	15 work days before shipment departure
Pre-alert documents Air:	Copies of signed AWB/Invoice/P.List must be received 5 days prior shipment arrival. Original documents must come with the cargo
Pre-alert documents Sea:	Original documents must be received 7 work days prior vessel's arrival or request issue of originals at destination.
Cargo arrival	
Shipments by Air:	10 work days prior to delivery
Shipments by Sea:	FCL 10 work days prior to delivery LCL 12 work days prior to delivery

Controlled material by Army, Health and Agriculture Ministry

Documentation analysis:	60 work days prior shipment acceptance
Shipments arrival:	30 work days prior to delivery
Original Documents	Same as normal cargo

Please do not ship any cargo without our previous authorization

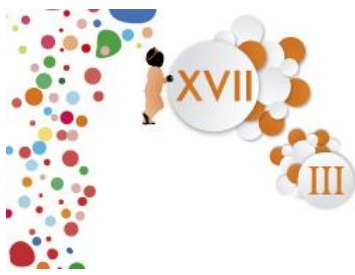
Shipping Details

Port of destination:	Callao
Airport of destination:	LIM
Term import:	Prepaid (mandatory for fairs and exhibitions)

Consignee Direct Shipment: AWB/BL and Invoice/Packing list:

CONSIGNEE NAME AND ADDRESS or
WAIVER LOGISTICS PERU SAC
RUC: 20522887201
AV. Del Pinar 134 Of. 403
Chacarilla, Surco
Lima- Perú
PHONES: +51 1 372-6048
+51 1 256-7048

Consolidated Shipment: Upon previous consult



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Important Declaration to be included in the AWB/BL

CARGO DESTINED TO (NAME OF EVENT) FROM (DATES), AT (VENUE or SITE), IN (CITY), TO BE CONSUMED DURING THE FAIR”.

Important notes

- Freight “AS AGREED” is NOT acceptable by Peruvian Customs Authorities
- For consolidated air shipment it must be informed on the MAWB: “Cargo consolidated as per attached manifest.”
- For Seafreight: it’s mandatory to mention in the BL the cargo’s volume (m3) and cargo’s harmonized code

Invoice and Packing List

The invoice must be separated from the packing list, it can not be a combined invoice/packing list

The following information must be included in the invoice fields:

- Number of packages and its dimensions
- Complete description of goods including part and serial numbers
- Itemized harmonized codes
- Itemized unit prices
- Total value (VALUES MUST BE REAL MARKET VALUES)
- Brand

The following information must be included in the packing list fields:

- Itemized net weight
- Total net and gross weight
- Number of packages and its dimensions
- Complete description of goods including part and serial numbers
- Brand

Important Declaration to be included in the invoice and packing list:

CARGO DESTINED TO (NAME OF EVENT) FROM (DATES), AT (VENUE or SITE), IN (CITY), TO BE CONSUMED DURING THE FAIR. NO COMMERCIAL VALUE – SIN VALOR COMERCIAL”

Important Notes

Please make sure all shipments are weighted and the weight declared on export documents match with actual weight

Permanent goods must be imported into Perú, separately from the temporary ones. Therefore, please make sure to issue separate AWB/BL and invoices, per exhibitor, accordingly

Import license might be applicable depending on the nature of goods. Therefore, please make sure to send us a copy of all correct documents 30 days before delivery so we can advance import license formalities prior to departure

Invoice must be issued whether in English and Spanish

3 original sets of signed invoice and packing list must be submitted together with AWB/BL also signed. Photocopies are NOT accepted even if they’re with original signature.



It is very important that realistic values are declared. Peruvian authorities have the right to question the value declared on the invoice

Customs authorities inspect every shipment according to each Invoice. In case of any discrepancies as description, harmonized code, quantity or weight, the complete shipment is potentially subjected to delays, fines and/or seizure

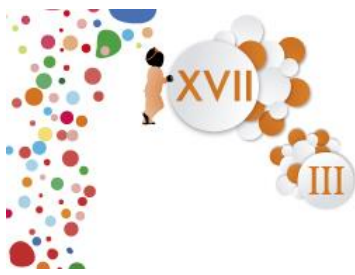
Packages / Markings:

You can use the attached label, if this is not possible please make sure that all boxes are labeled with following information:

- N° of the piece/total pieces /gross weight
- Exhibition Name
- Name of exhibitor
- Booth number

Payment Terms

Duties and taxes must be paid before cargo arrival



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International Shipments (Temporary Importation)

All International shipments must make use of our advanced receiving warehouse.
Please do not send any shipments direct to venue unless confirmed from our side.
The dates and deadlines mentioned under "Important Dates" are obligatory for every shipment.

Temporary Importation

Documents Required

- Shipping documents (AWB – B/L - CRT)
- Invoice
- Packing List
- Hold Harmless Letter
- Booth/space contract
- Certificate of fumigation: mandatory for wooden crates, skids or pallets
- Controlled material requires special certificates to be consulted

Deadlines

Documentation analysis:	5 work days before shipment departure
Pre-alert documents Air:	Copies of signed AWB/Invoice/P.List must be received 72 work hours prior shipment departure. Original documents must come with the cargo.
Pre-alert documents Sea:	Original documents must be received 10 work days prior vessel's arrival or issue of Originals at destination.
Cargo arrival:	
Shipments by Air:	10 work days prior to delivery
Shipments by Sea:	FCL 10 work days prior to delivery LCL 12 work days prior to delivery

Customs broker will only process shipment arrived in Peru 10 days before event the latest

Controlled material by Army, Health and Agriculture Ministry

Documentation analysis:	30 - 60 work days prior shipment acceptance
Cargo arrival:	20 work days prior to delivery
Original Documents:	Same as normal cargo

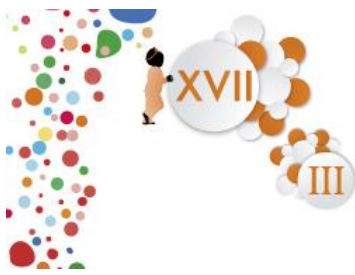
Please do not ship any cargo without our previous authorization, please send preadvise to marco.dinges@merkur-expo.com or alberto.rubino@merkur-expo.com

Shipping Details

Port of destination:	Port of CALLAO
Airport of destination:	Aeropuerto Internacional Jorge Chavez, Callao
Term import:	prepaid (mandatory for fairs and exhibitions)
Term export:	collect (mandatory for fairs and exhibitions)

Important Declaration to be included in the AWB/BL:

"CARGO DESTINED TO (NAME OF EVENT) FROM (DATES), AT (VENUE), IN (CITY), RETURNING TO ORIGIN AFTER FAIR".



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Consignee:

AWB/BL and Invoice/Packing list:

CONSIGNEE NAME AND ADDRESS
WAIVER LOGISTICS PERU SAC
RUC: 20522887201
AV. Del Pinar 134 Of. 403
Chacarilla, Surco
Lima- Perú
PHONES: +51 1 372-6048
+51 1 256-7048

We suggest not to consolidate cargo, since is for a special event for the Government, we want to avoid any observations or especial request from Customs Authorities. Please, send cargo as direct terms.

LCL shipment consignee Up on previous consult

Important Notes

Freight "AS AGREED" is NOT acceptable by Peruvian Customs Authorities.

For Seafreight shipments it's mandatory to mention in the BL the cargo's volume (m3) and cargo's harmonized code

Invoice and Packing List

The invoice must be separated from the packing list, it can not be a combined invoice/packing list

The following information must be included in the invoice fields:

- Number of packages and its dimensions
- Complete description of goods including part and serial numbers
- Itemized harmonized codes
- Itemized unit prices
- Total value (VALUES MUST BE REAL MARKET VALUES)

The following information must be included in the packing list fields:

- Itemized net weight
- Total net and gross weight
- Number of packages and its dimensions
- Complete description of goods including part and serial numbers

Important Declaration to be included in the invoice and packing list:

"CARGO DESTINED TO (NAME OF EVENT) FROM (DATES), AT (VENUE), IN (CITY), RETURNING TO ORIGIN AFTER FAIR". NO COMMERCIAL VALUE – SIN VALOR COMERCIAL- SOLO PARA EFECTOS DE ADUANA

Important Notes

Please make sure all shipments are weighted and the weight declared on export documents match with actual weight

Permanent goods must be imported into Peru separately from the temporary ones. Therefore, please make sure to issue separate AWB/BL and invoices, per exhibitor, accordingly

Import license might be applicable depending on the nature of goods. Therefore, please make sure to send us a copy of all correct documents 30 days before delivery so we can advance import license formalities prior to departure



Invoice must be issued in Spanish.

03 original sets of signed invoice and packing list must be submitted together with AWB/BL also signed. Photocopies are NOT accepted even if they're with original signature

It is very important that realistic values are declared. Peruvian authorities have the right to question the value declared on the invoice

Customs authorities inspect every shipment according to each Invoice. In case of any discrepancies as description, harmonized code, quantity or weight, the complete shipment is potentially subjected to delays, fines and/or seizure

Return instructions must be informed before the delivery of the cargo or latest at the end of the show in order to start the export process and avoid extra charges at the bonded warehouse

Packages / Markings:

You can use the attached label, if this is not possible please make sure that all boxes are labeled with following information:

- N° of the piece/total pieces /gross weight
- Exhibition Name
- Name of exhibitor
- Booth number



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Hold Harmless Letter

For all shipments coming into Perú under temporary basis, a Customs Power of Attorney/Hold Harmless Letter is required to perform clearance on your behalf. This document must be issued on exhibitor's company letter head, signed and sent together with shipping documents:

HOLD HARMLESS LETTER

This letter is to acknowledge our understanding of the shipping instructions issued by WAIVER LOGÍSTICS PERU SAC. _____ PERSON NAME _____, _____ TITLE _____, understand that all freight shipped on behalf of _____ EXHIBITOR NAME _____ ADDRESS _____, will be either returned to the origin or sold to a licensed Peruvian importer. We understand that in either case WAIVER LOGÍSTICS PERU SAC., is the Representative in Perú, to handle all customs matter. We also hereby accept any bonded storage charges that may incur during the process of re export or nationalization.

As specified in the shipping instructions, we accept as our responsibility to make sure that all our equipment for the above mentioned show will be properly insured against all risks.

We also understand that we will gain custody of our products during move in (NAME OF THE EVENT) 2013 show. From the time we receive our goods from WAIVER LOGÍSTICS PERUSAC. we _____ EXHIBITOR _____ will be responsible for the safety and security of our exhibits. We therefore hold harmless WAIVER LOGÍSTICS PERU SAC from any duties, taxes fines and/or penalties levied by the Peruvian Government as result of discrepancies between the inbound and the return shipment, regardless of the reason for the discrepancies.

We _____ EXHIBITOR _____ hereby confirm that is our understanding that in case goods are lost or stolen, all duties, taxes, fines and/or penalties levied by the Peruvian government will still applied and will be paid by our company in full at your first request and with no delays.

We shall be liable for the immediate and irrevocable reimbursement of any and all amounts of duties, taxes, fines and/or penalties imposed by Brazilian customs through WAIVER LOGÍSTICS PERU SAC
SIGNATURE _____ DATE _____

Use of our services constitutes acceptance of our terms and conditions registered at 3RD RTD-RJ – Reg. Nr# 889775.

A copy of the terms and conditions is available upon request or can be obtained from the website of our Agent: <http://www.waiverlogistics.com/pdf/tc.pdf>



Courier Shipments

It is not recommended to use a courier service for shipping your goods directly to the congress venue.

Storage and Empties

Empty boxes and packing material will be collected and safely stored during the show. All boxes should be strong enough to unpacking and re-use them after closure of the congress. The empties will be stored outside the congress-center and are not accessible after collection. Merkur Expo Logistics cannot be held responsible for any material damaged or lost inside the empties.

If you require accessible storage of promotion material please let us know 30 days prior to the opening of the congress so that we can check the local possibilities. Small quantities of storage material can be handed over to our on-site staff.

Insurance

We strongly recommend that all exhibitors arrange insurance coverage to include transit to and from the exhibition, whilst on display and in storage. Please note that Merkur Expo Logistics do not insure automatically unless asked to do so in writing. It is the exhibitors' responsibility to ensure that if goods are left on the stand, adequate security measures are taken to ensure the security of such items. Merkur Expo Logistics is not liable for any losses, theft or pilferage.

Basic Conditions of Contract

All services will be billed according to the official ALAPE 2015, Lima Forwarding & Handling Tariff. All work undertaken is subject to the ADSp trading terms and conditions latest edition and the Merkur Expo Logistics liability policy, in conjunction with the conditions and rates for trade fair transportation. The liability of Merkur Expo ceases with delivery and commences with collection of freight at the exhibition stand. It is the exhibitors responsibility to ensure the security of material until collected from the stand by Merkur Expo Logistics.

No unauthorized Credit will be accepted. Our invoices will be due immediately after issuance without any further notice. Customers not known to us or with whom we have not agreed any terms of payment, will be asked to pay our expenses before the event starts or on-site during the event and before return shipping of their exhibits.

Contact Details

Address: Merkur Expo Logistics GmbH | Rheinstrasse 2 | 65760 Eschborn
Phone: +49 6173 966 95 0
Fax: +49 6173 966 95 29
Email: info@merkur-expo.com
Web: www.merkur-expo.com



Order Form Sheet

This is a compulsory form for all exhibitor or suppliers

Deadline for receipt

Please return by e-mail or fax

11th September, 2015

info@merkur-expo.com | +49 6173 966 95 29

Please indicate:

- ☐ Domestic Shipment (Subject to confirmed time slot)
- ☐ International Shipment via advanced warehouse

Preferred time slot (only subject to national shipments and direct deliveries)	
Volume of shipment (number of pieces, weight and volume)	
Type of shipment (Exhibition goods, standfitting material, printed matters)	

Name of Exhibitor	
Hall / Stand #	
Contact on-site	
Phone #	

Invoice Details	
Company Name	
Contact Person	
Mail	
Street	
ZIP Code	
City	
Country	
VAT #	
Master card #	
Holder	
Expiry date	
Security code	

- ⇒ Hermes - Merkur Expo Logistics is sole official forwarder for ALAPE 2015
- ⇒ Please see official handling tariff on the following page
- ⇒ All shipments must be preadvised by using this form sheet
- ⇒ Please take care of logistical handling instructions
- ⇒ Do not use courier service for your shipments
- ⇒ All shipments must be labelled with the official congress labels provided with the shipping instructions



OFFICIAL HANDLING TARIFF

OUTBOUND	
1- AWB / HAWB/ BL cost incl VAT	
Per shipment	135,00 €
2- Airport and Port fee / Disbursement per day + VAT	
AIR	AIR
Up to 100 kg	225,00 €
From 101 to 250 kg	2,25€ per kg
From 251 to 500 kg	1,75€ per kg
From 501 to 750 kg	1,50€ per kg
From 751 to 1000 kg	1,45€ per kg
From 1001 to 2500 kg	1,30€ per kg
over 2500	to negotiate
over 5000	to negotiate
(incl VAT)	OCEAN
per TON / m3 LCL(min EUR 425)	100,00 €
CNTR 20'	1.170,00 €
CNTR 40'	1.335,00 €
3- Bonded Warehouse house per day incl VAT	
	OCEAN
per TON / m3 LCL (min EUR 85)	5,50 €
CNTR 20'	25,00 €
CNTR 40'	30,00 €
4- Transfer Port of Callao to bonded Terminal in Callao zone incl VAT	
per TON /m3 LCL (min EUR 290)	90,00 €
CNTR 20'	190,00 €
CNTR 40'	355,00 €
5- Inspection incl VAT	
Customs	135,00 €
Operation	135,00 €
*Embarques consumibles menor o igualde 150 kgs, aplicar solo 150 por ambas inspecciones	
6- Documentation and translation fee incl VAT	
Handling documentation	115,00 €
Operation charges	170,00 €



7- Customs clearance + VAT	
0,65% of CIF value + 18% VAT Taxes	min 390,00 €
8- Duties & taxes	
To be levied at cost against receipt	
9- Import license fee - if necessary incl VAT	
Per import license	135,00 €
10- Bank guarantee	
WAIVER (MIN)	500,00 €
11- Inland Terminal to Venue (Lima city) incl VAT	
Up to 100 kg	105,00 €
101 - 300 kgs	170,00 €
301 - 500 kgs	200,00 €
501 - 700 kgs	225,00 €
701 - 1000 kgs	245,00 €
1001 - 2000 kgs	290,00 €
2001 - 3000 kgs	315,00 €
3001 - 4000 kgs	335,00 €
4001 - 5000	380,00 €
5000 - 7000	445,00 €
CNTR 20'	615,00 €
CNTR 40'	780,00 €
customs Scort per operation	135,00€ LCL / 170,00€
Gate in / gate out 20 / 40	280,00 / 390,00€
12- Handling on-site (delivery to stand including labors and pallet jackets) incl. VAT	
2 cubic Meters minimum per Shipment	75,00 €
Obs: Special handling charges available upon request After 05:00pm, Saturday, Sunday or Holiday – 50% additional	
13- Storage of empties per day incl VAT	
Minimum 2 Cubic Meters	75,00€
14- Extra handling (equipment) incl VAT	
Forklift 2,5 tons (min. 3 hours)	85,00€ / hour
Forklift 4,0 tons (min. 3 hours)	105,00€ / hour
Forklift 7,0 tons (min. 6 hours)	130,00€ / hour
Mobile Crane 13,0 tons (min. 6 hours)	195,00€ / hour
Mobile Crane 18,0 tons (min. 6 hours)	250,00€ / hour
transportation, aseey and disassey	
Insurance 0,30% on CIF value – minimum EUR€ 40,00	
After 05:00pm, Saturday, Sunday or Holiday – 50% additional	



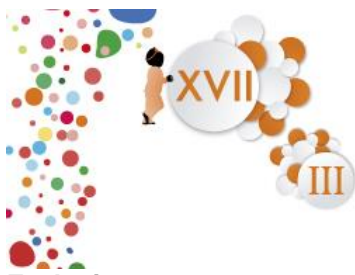
15- Delay fee (Shipping documents and shipments)	
35% of items 4, 5, 6	
16- On site supervision	
per shipment	165,00 €

OUTBOUND	
17- Handling on-site (delivery to stand including labors and pallet jackets) incl. VAT	
2 cubic Meters minimum per Shipment	75.00 €
Obs: Special handling charges available upon request After 05:00pm, Saturday, Sunday or Holiday – 50% additional	
18 - Inland Terminal to Venue incl VAT	
Up to 100 kg	105,00 €
101 - 300 kgs	170,00 €
301 - 500 kgs	200,00 €
501 - 700 kgs	225,00 €
701 - 1000	245,00 €
1001 - 2000 kgs	290,00 €
2001 - 3000 kgs	315,00 €
3001 - 4000 kgs	335,00 €
4001 - 5000	380,00 €
5000 - 7000	445,00 €
CNTR 20'	615,00 €
CNTR 40'	780,00 €
customs Scort per operation	135 LCL / 170€
Gate in / gate out 20 / 40	280 / 390€
19 - Customs clearance + VAT	
0,65% of CIF value + 18% VAT Taxes	min 390,00€
20- Documentation and translation fee incl VAT	
Handling documentation	115,00 €
Operation charges	170,00 €
21- Inspection incl VAT	
Customs	135,00 €
Operation	135,00 €
22- Transfer Port of Callao to bonded Terminal in Callao zone	
incl VAT	

Handling documentation 100,00€ per TON /m3 LCL (min EUR 290)	90,00 €
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CNTR 20'	190,00 €
CNTR 40'	355,00 €
23- Airport and Port fee Disbursement per day + VAT	
	AIR
Up to 100 kg	225,00 €
From 101 to 250 kg	2.25€ per kg
From 251 to 500 kg	1.75€ per kg
From 501 to 750 kg	1.50€ per kg
From 751 to 1000 kg	1.45€ per kg
From 1001 to 2500 kg	1.30€ per kg
over 2500	to negotiate
over 5000	to negotiate
(incl VAT)	OCEAN
per TON / m3 LCL(min EUR 425)	100,00 €
CNTR 20'	1.170,00 €
CNTR 40'	1.335,00 €
24- Bonded Warehouse house per day incl VAT	
	OCEAN
per TON / m3 LCL (min EUR 85)	5,50 €
CNTR 20'	25,00 €
CNTR 40'	30,00 €
25- AWB / HAWB/ BL cost incl VAT	
Per shipment	135,00 €
Transmission	70,00 €
26- On site supervision	
per shipment	165,00 €
27- Freight	
Air Freight	net / net
Airfreight fee min EUR 170.00	15% total AF
Ocean Freight	net / net
Ocean Freight fee min EUR 335,00 (20 STD)	15% total OF
Ocean Freight fee min USD 445,00 (40 STD/HC)	15% total OF
28- Bank Fee	
Bank fee x operation	70,00 €



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Exclusives:

- ❖ Above rates do not include VAT and insurance premiums
- ❖ Overtime Surcharges (17:00 – 22:00) additional 35 %
- ❖ Overtime Surcharges (22:00 – 08:00) additional 50 %
- ❖ Saturday Surcharges additional 100 %
- ❖ Sunday Surcharges additional 100 %
- ❖ Holiday Surcharges additional 100 %
- ❖ Late Arrival Surcharge 25 % (Deadlines as per Shipping Instructions)
- ❖ 1 cbm equivalent to 300 kg
- ❖ Subject to ADSp Terms and Conditions, copy available on request
- ❖ Fee for not pre-advised shipments 75,00 Euro / shipment
- ❖ For invoices not paid until the official move-in date an outlay-fee of 5% will be applicable.

If you have any questions please don't hesitate to contact us at any time!

LABEL DOMESTIC SHIPMENT

Shipper Name:		
Shipper Address:		
Type of shipment (Bag Inserts or Exhibition Goods, please indicate)	Bag Inserts (to be delivered to bag Insert line)	Exhibition Goods (to be delivered to stand)
Number of pieces:		
Weight:		

LABEL INTERNATIONAL SHIPMENT

Shipper Name:		
Shipper Address:		
Type of shipment (Bag Inserts or Exhibition Goods, please indicate)	<u>Bag Inserts</u> (to be delivered to bag Insert line)	<u>Exhibition Goods</u> (to be delivered to stand)
Number of pieces:		
Weight:		

To be delivered to:

WAIVER LOGISTICS PERU SAC

ALAPE 2015

RUC: 20522887201

AV. Del Pinar 134 Of. 403

Chacarilla, Surco

Lima- Perú

PHONES: +51 1 372-6048

+51 1 256-7048

Exhibitor Name: _____ (Please insert Exhibitor / Consignee Name here)

Stand Number: _____ (Please insert Stand No. / Delivery Place at venue here)