

INTRODUCTION

EFI Logistics are appointed as Official Freight Forwarder and On-Site Handling Contractor for Ocean Business 2023. We can offer a complete door to stand service from anywhere in the world. We recommend you take advantage of this service, and we look forward to offering our support.

EFI Logistics are the ONLY Company permitted to operate mechanical equipment at this event. We urge you to contact us early so we can offer advice and provide cost-effective planning for your company. Please ensure you read these instructions and pass to your stand contractor if you have appointed one.

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- Arrival Deadlines, Order Form, Heavy Lift and Breakdown
- Advance Receiving and Direct Deliveries
- International Shipments and Customs
- Invoice /Packing List Sample
- Courier Shipments & Additional Information



DEADLINES

All shipments for Ocean Business 2023 should arrive at the appropriate UK Port, Airport or directly into our advanced receiving warehouse **no later** than the dates shown below:

Sea freight shipments to UK Port/ Terminal 27th March 2023

Airfreight shipments to London (LHR) 10th April 2023

Road freight shipments (to arrival UK port/ terminal) 6th April 2023

Road freight shipments (to advanced warehouse) 10th - 13th April 2023 (12:00)

Courier shipments from outside the UK to arrive 6th April 2023

Courier shipments from UK to advanced warehouse 13th April 2023 (12:00)

ORDER SERVICES

We strongly advise booking services in advance.

There are additional charges (see tariff) for late or on-site orders.

Please order services in advance of the deadline Friday 17th March 2023

If you do not have full details of your shipment, don't worry, send your booking through and we can update these details closer to the event!

Please click here to book

HEAVY/ OVERSIZED EXHIBITS

If you have a **single exhibit/ piece** exceeding any of the following specifications, please advise EFI ensure access to your area/ timely move-in and that the correct material handling equipment is available.

Gross weight: 300 kilos

Dimensions: 200cms (L) x 150cms (W) x 150cms (H)

Exhibits exceeding above weight and dimensions MUST be delivered to site during heavy lift schedule.

Please contact EFI in advance to arrange this

^{*}Please contact us if you are having trouble meeting our published deadlines. We will make all efforts to expediate the on-time delivery, but no guarantee can be given. To cover additional out of hours charges, special transport etc. a late arrival surcharge of 50% will be applied to these shipments.

ADVANCED WAREHOUSE

General deliveries should be sent to the **OB23 Advanced Receiving Warehouse.** If you need to deliver direct to show site, see the next section.

Shipping to the OB23 Advanced Warehouse benefits include

- Use of regular/ scheduled carrier: sustainable & cost-effective
- · No waiting time delivering to the venue
- · No out of hours surcharge on collecting from the venue.
- · Pack up and walk away at the close of the show
- Free storage window before and after the event.
- · Your shipment on your stand when you arrive
- Confirmation your shipment has arrived sent on arrival

Delivery address (shipments accepted Mon-Fri 10:00 – 16:00 from 6th April – noon 13th April - Collection after the show from 25th April – 28th April

OB23 ADVANCED RECEIVING WAREHOUSE

c/o EFI/ Eezehaul Logistics Unit 3, The Drive Crawley, West Sussex UK RH10 9AN

Contact: Colin Huckle Tel: 01444 871314

Please send your shipment with a delivery note.

ALL PACKAGES MUST BE LABELLED WITH THE OFFICIAL SHOW LABEL clearly showing exhibitor name, stand number and OCEAN BUSINESS 2023.

EFI supply you with pre-printed shipping labels when you book services with us. Un-tagged/ unidentified packages will be refused

DIRECT TO SHOW SITE

The organisers request that all general cargo – pallets, crates, less than full loads – be delivered using the OB23 Advanced Warehouse (see section above).

Under 2023 scheduling, space on site is strictly limited and access to the halls restricted. You can only access the venue with a pre-booking.

For full loads, unpacked stand materials or large/ heavy exhibits you can arrange delivery direct to the venue in accordance with the official move-in schedule. There is a traffic control system in place; your driver must report to the traffic marshals on arrival and follow their directions at all times.

There is no parking at the venue any time; all vehicles must be unloaded immediately and removed from site without delay. This will be enforced.

Don't forget to book your unloading service in advance (and before the order deadline) to make sure you get the best possible rate and service.

Delivery address and arrival protocols will be provided by EFI on confirmation of booking. Vehicles arriving direct to show site without prior booking will be turned away.

Contact our team at OB23@efilogistics.com for advice and assistance

INTERNATIONAL SHIPMENTS

EFI will help you with your international shipment. We will collect the shipment from any location worldwide through our experienced Service Partner Network. For further details please contact the EFI Customer Services Team.

We strongly recommend that you book your shipment into the EFI system. This will save time, expense and provide you with a quality service. When you arrive at the show, EFI will be on site and available to assist you.

International shipments for OCEAN BUSINESS 23 must be consigned as follows:

Consignee EFI LOGISTICS

6 Upperstalls, Iford Estate Iford, East Sussex BN7 3EJ

Tel. + 44 (0) 1444 871314

E-mail: colin.huckle@efilogistics.com

For/Notify OCEAN BUSINESS 23

Exhibitor Name: _____ Stand

Number: _____

Please note: this is not the delivery address

HMRC-UK Customs

EFI operate a Temporary Import Bond (TIB) for this event. This allows the temporary admission of exhibit materials for display purposes, avoiding payment of duty or import tax/ VAT. To ensure that this bond is protected, and all shipments are correctly re- exported all shipments entered under this bond will be exported by EFI. We cannot hand over shipments under our bond to a third-party forwarder.

HMRC require that all importers/ exhibitors complete a Customs Statement on your letterhead and originally signed and dated format available from EFI. For goods by sea or air the BL or AWB number is needed.

EORI Number

Exhibitors shipping from outside the UK **require an EORI Number** in order to customs clear goods. Please allow extra time to obtain this number, this can take up to 5 working days to process.

This now also applies for goods originating in the European Union (EU).

Information on how to apply for an EORI number and the link to the relevant forms can be found at

https://www.gov.uk/eori

EFI can also be shown as importer and where an overseas company cannot obtain or have a EORI number, EFI will use our own. Details of this are available upon application and procedures required. Additional charges apply. Please remember that HMRC have the right to inspect your shipment at any time and may also re-assess the value of your shipment if they feel it is below market value. Customs officers may also be present at the show site.

CUSTOMS INVOICE

UK customs require a combined commercial invoice for customs clearance of international shipments.

This document must be completed and e-mailed to EFI for pre-checking at least 3 days prior to shipment.

For an electronic copy of the form <u>click here</u>

Please take note of the following requirements:

- · All entries must be in English
- · Shipper's address and EORI Number must entered
- · Exhibitor and stand number shown
- · Quantity, weight and size of items to be indicated
- A full description of the items must be given. Brand name, model number, serial number and must be given for machines, computer and hi-tech equipment.
- 10 Digit Customs harmonized tariff code must be indicated against each item.
- · Origin must be shown against each item
- All values declared/ indicated on the shipping documents must be reasonable. Problems in customs clearance may occur if the customs officer judges the declared price to be unreasonably low. "No Commercial Value" is not acceptable
- Items must be marked for temporary /Permanent import
- Unit value and total value shown against each item
- If more that one page required, please indicated page 1 or 3, 2 of 3 etc.

Once approved the document can be printed, date, signed and returned in PDF format.



COMMERCIAL INVOICE / PACKING LIST

"Goods are for exhibition purposes to be used at *Event Name* exhibition and will return to origin at the close of the show"

													Page 1 of
hipper:				Consignee:					Exhibitor:				
			EFI LOGISTICS					Stand No.:					
				6 Upperstalls , Iford Estate					EORI Number				
				Iford, East Sussex BN7 3EJ, U				UK	Total No. of Pieces:				cartons/crates
Shipp	er EORI	Number :	Tel.+44(0)1444871314					Total Gross Weight:		kilograms			
									1	-	I.		
TEM NO.	NO. PCES	Description of Goods	Customs HS Codes	Weight (Kgs)		ims (Me		СВМ	Temp Import	Give Away	Origin	Value per Item (EUR)	Total Value)
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his n	ame and	reby certifies that the above referenced goods a I behalf, to prepare any export documentation, t accordance with the conditions of carriage. Th	o sign and accept any documer	nts relating to said	shipme	ent and f	agent, orward				AL C.I.F. VALUE :		
	Event Name Event Dates Venue, City								Name: Date:				

EMPTY CASE STORAGE

EFI will remove all empty packing materials from the halls prior to final cleaning. Please ensure your cases are labeled with EFI empty case labels, available from our team on site. All items stored with EFI will be returned to stands after close of show and once the halls are cleared of visitors. We offer two services 'priority' and 'standard' service. Priority cases will be returned first, standard service starts once the priority service is completed. Please ensure you label your material; accordingly, we are unable to upgrade standard service to priority once the cases are in store.

For Health and Safety Reasons empty packing materials cannot be stowed on or around the exhibitor's stands, any packing material found in these restricted areas will either be destroyed or removed and stored by EFI at the cost of the exhibitor. Storage of empty packing on the show floor is strictly forbidden.

*Any untagged empty cases will be removed and stored at the priority rate.

For those exhibitors requiring re-packing of exhibits at the close of the show, this will be started once all exhibitors are in receipt of their empty packing material after close of show.

RESTRICTED GOODS

The shipper is responsible for providing EFI with relevant hazardous goods declaration forms or copies of export /import license documents if applicable. We cannot complete these forms on your behalf. Failure to declare such goods may result in penalties or claims, which will be for the account of the shipper. Hazardous or restricted goods must be packed according to IATA /carrier regulations. Please note that lithium batteries are restricted on aircraft, these restrictions currently vary per airline.

INSURANCE

We recommend that you have your goods fully insured against loss or damage for transit and the duration of the show. EFI is only covered for your goods under our BIFA 2021 Terms and Conditions which is limited and may not provide the full cover you expect.

We therefore recommend that you insure your goods fully or extend any cover you may currently have to include transit and duration of the event.

COURIER SHIPMENTS

Courier companies cannot complete temporary customs clearance in the UK.

We receive calls from companies who have shipments landed in the UK but cannot clear the consignments. Your carrier may offer to perform clearance, but you will most likely be charged import duties and taxes. Contact our team for clear, correct advice on how to ship via courier. EFI cannot do temporary Imports on courier shipments , VAT and Duty would have to be paid

Do not attempt to ship exhibit material to directly to the venue via courier

The NOC cannot accept goods under customs for OB23 and your shipment may be refused..

Small shipments up to and including pop-up stands or individual cartons

Shipments should arrive between 10:00 – 17:00 between 10th – 13th April 2023

OB23 COURIER RECEPTION POINT

6 Upper Stalls, Iford Estate Iford, East Sussex BN7 3EJ

Tel. + 44 (0) 1444 871314

For/Notify	Exhibitor Name:	Stand Number:	

PAYMENT

All invoices are payable on receipt. If you do not have an account with EFI we request credit card details to guarantee payment. We will not charge the card unless you ask us to do so. On receipt of your invoice from EFI you can either pay via bank transfer or request payment to be taken from your card.

All services must be ordered in advance using the Freight Order Form by the deadline, orders received late or on-site carry a 50% late booking surcharge.

TERMS

EFI Logistics does not accept responsibility for

- · Exhibits prohibited by the organizer or Customs to be sold or displayed in fair site
- · Any tax/duty for sold exhibits

All business of whatsoever nature shall solely be conducted in accordance with BIFA 2021 standard trading conditions. These conditions have clauses that may limit or exclude our liability. Click here for a copy