

DSV Solutions A/S

Fairs & Exhibitions

Center Boulevard 5




DK-2300 Copenhagen S

Tel: +45 43203850 / Fax: +45 43253510

Email: expo@dk.dsv.com



Shipping Instructions for ECET 2019, 23-26 June 2018 Venue: Marriott Rome Pak Hotel

1	ROADFREIGHT GROUPAGE & COURIER	ROADFREIGHT PART- & FULL TRAILER (FOR DIRECT STANDDELIVERY)
	Deadline for arrival - 17/6 2019	Arrival during official build-up / break-down dates
	WAREHOUSE ADDRESS: "Show / stand / exhibitor name" DSV Solutions A/S c/o FAIREXX - Logistics for Exhibitions GmbH Gottlieb-Daimler-Strasse 3 DE-50181 Bedburg Contact: Daniel Riedel, +49 2233-405429-0	DIRECT DELIVERY ADDRESS (only for trucks unloading by forklift): ECET 2019 - DSV Solutions A/S Marriott Rome Park Hotel Via Colonello Tommaso Masala IT 00148 Roma Contact: Henrik Glendorf +45 40403989 <i>Important notice: Please book your time slot for unloading / re-loading to us in advance</i>
2	AIRFREIGHT	
	Please send freight pre-paid to :	CGN (Cologne)
	Deadline for arrival:	14/6 2019
	MAWB CONSIGNEE: Cargo Marketing Spedition - Deutschland GmbH Ferdinand Porsche Str.22 DE-51149 Köln (Porz-Eil)	NOTIFY: FAIREXX, tel: +49 173 2477 818 For exhibition: ECET 2019 Exhibitor / standnumber:
3	SEAFREIGHT	
	Please send freight pre-paid to :	Bremerhaven or Hamburg
	Deadline for arrival:	10 days before standdelivery
	B/L consignee: Carl Hartmann GmbH & Co. KG Oehlemuehlenstrasse 11-13 DE-28195 Bremen	NOTIFY: Carl Hartmann GmbH & Co. KG For exhibition: ECET 2019 Exhibitor / standnumber:
		<i>Important notice: When possible please ship on express-release Ocean Bill of Lading</i>
4	CASE MARKINGS	
	Please mark all cases clearly as follows:	"Standnumber / company" - <i>please replace with relevant information</i> FAIREXX Logistics for Exhibitions GmbH For exhibition: ECET 2019 1 of ... / 2 of ... / 3 of ... Etc.
5	CUSTOMS FORMALITIES	
	For Shipments outside the EU we require the following documents for customs clearance: <ul style="list-style-type: none"> ✘ 3 originals of proforma invoice / packing list in English, showing weights, sizes, values, description of content and Harmonized Codes ✘ Separate invoices for temporary goods (Exhibits / Standfittings) and final importation (consumables / advertising materials) or send temporary goods by ATA Carnet ✘ If necessary: Certificate of Origin (Form A / EUR.1) / Special certificates (Health / veterinary) 	
6	CONTACT DETAILS	
	Project responsible:	Henrik Glendorf
	Direct tel:	+45 43203853
	Mobile:	+45 40403989
	Email:	henrik.glendorf@dk.dsv.com

All services are rendered according to the DSV Standard Terms and Conditions and the General Conditions of the Nordic Association of Freight Forwarders -

NSAB2015 which can be forwarded upon request