



OFFICIAL HANDLING TARIFF

World Future Energy Summit
2027





WORLD FUTURE ENERGY SUMMIT

12th – 14th January 2027

ADNEC Center

Abu Dhabi, U.A.E.

Presented by:

DSV - Fairs & Events LLC.

Office R023A, Concourse 1

Hall No. 2, P. O. Box 34910

Dubai World Trade Centre,

Dubai, United Arab Emirates

E-mail: michelle.ancheta@dsv.com

TARIFF

1. SEAFREIGHT

1.1 INWARD HANDLING - LCL (Less than container load)

FROM ARRIVAL JEBEL ALI SEAPORT TO DELIVERED STAND AT VENUE

Basic handling charge	LCL	USD 90.00 per cubic meter (CBM)
	Minimum (LCL)	5 CBM per shipment, per waybill

The above rates include:

Customs clearance for temporary/permanent importation

Import documentation and delivery order fees.

Handling, transportation to show site and unloading to delivered exhibition stand (first time spotting)

- U.A.E Customs inspection fee USD 70.00 per exhibitor, per shipment
- Delivery Order Fee USD 165.00 per entry, per shipment
- Temporary import Customs entry fee USD 75.00 per entry, per shipment
- Permanent Customs Entry USD 55.00 per shipment
- Agency fee USD 45.00 per shipment
- Temporary import bond fee (TIB) 0.75% of the CIF value (min. USD 50.00) per shipment, per entry
- ATA Carnet intervention fee USD 200.00 per document, per shipment
- Handling of empty packaging USD 25.00 per cubic meter (CBM),
Minimum 3 CBM per exhibitor, per shipment

Collection, storage and return of empty packaging, which is subject to the availability of space on-site at the venue
Additional charges may apply for offsite storage, or if extra charges are levied by the venue for the space.

LCL Shipments from China will be subject to additional charges (BAF&PSS) as per receipted outlay, + 15% advancement fee.

1.2 OUTWARD HANDLING - LCL (Less than container load)

FROM COLLECTED STAND AT VENUE TO DELIVERED JEBEL ALI SEAPORT

Basic handling charge	LCL	USD 90.00 per cubic meter (CBM)
	Minimum (LCL)	5 CBM per shipment, per waybill

The above rates include:

Collection of packed goods from the stand, including handling and loading onto vehicle

Transportation to seaport including export documentation and Customs clearance.

- U.A.E Customs inspection fee USD 70.00 per exhibitor, per shipment
- Export Customs entry fee USD 75.00 per entry, per shipment
- Conversion fee from temporary to permanent USD 70.00 per entry, per shipment
- Export Bill of Lading fee USD 165.00 per waybill
- Agency fee USD 45.00 per shipment
- Cancellation of (TIB) bond fee USD 50.00 per entry, per shipment
- ATA Carnet intervention fee USD 200.00 per document, per shipment

Additional Notes

- Ocean freight rates to required destination, available upon request.
- Third party terminal, port receiving charges and arrival fees will be billed at cost plus 15% outlay fee.
- Any B/L exchange fees or co-loader/agent's fees will be billed at cost plus 15%
- Port handling charges will apply for LCL shipments more than **10 CBM** in volume.

Above charges are based per shipment, per exhibitor, per waybill.

Please refer to our additional charges in section **9 & 10** for further possible charges

Chargeable weight / volume ratio @ 1:1 or as declared on the waybill whichever is higher.

1.3 INWARD HANDLING - FCL (Full container load)

FROM ARRIVAL JEBEL ALI SEAPORT TO DELIVERED STAND AT VENUE

Basic handling charge		USD 90.00 per cubic meter (CBM)	
Minimum Chargeable per	20'DC container	20 CBM	
	40'DC container	40 CBM	
	40'HC container	50 CBM	

The above rates include:

Customs clearance for temporary/permanent importation

Import documentation and delivery order fees.

Handling, transportation to show site and unloading to delivered exhibition stand (first time spotting)

- U.A.E Customs inspection fee USD 70.00 per exhibitor, per container, per shipment
- Temporary import Customs entry fee USD 75.00 per entry, per shipment
- Delivery Order Fee USD 165.00 per shipment, per BL
- Agency fee USD 45.00 per shipment
- Terminal Handling fee USD 230.00/20ft & USD330.00/40ft per standard container
- Permanent Customs Entry USD 55.00 per shipment
- Temporary import bond fee (TIB) 0.75% of the CIF value (min. USD 50.00) per shipment, per entry
- ATA Carnet intervention fee USD 200.00 per document, per shipment
- Handling of empty packaging USD 25.00 per cubic meter (CBM),
Minimum 3 CBM per exhibitor, per shipment

Collection, storage and return of empty packaging, which is subject to the availability of space on-site at the venue.

Additional charges may apply for offsite storage, or if extra charges are levied by the venue for the space.

1.4 OUTWARD HANDLING - FCL (Full container load)

FROM COLLECTED STAND AT VENUE TO DELIVERED JEBEL ALI SEAPORT

Basic handling charge		USD 90.00 per cubic meter (CBM)	
Minimum Chargeable per	20'DC container	20 CBM	
	40'DC container	40 CBM	
	40'HC container	50 CBM	

The above rates include:

Collection of packed goods from the stand, including handling and loading onto vehicle/ container

Transportation to seaport including export documentation and Customs clearance.

- U.A.E Customs inspection fee USD 70.00 per exhibitor, per container, per shipment
- Port Handling charges At Cost +15% outlay fees
- Export Customs entry fee USD 75.00 per entry, per shipment
- Conversion fee from temporary to permanent USD 70.00 per entry, per shipment
- Export Bill of Lading fee USD 165.00 per waybill
- Agency fee USD 45.00 per shipment
- Cancellation of (TIB) bond fee USD 50.00 per entry, per shipment
- ATA Carnet intervention fee USD 200.00 per document, per shipment

Additional Notes

- Minimum chargeable for a **20' Open Top container (OT) will be 25 CBM, and 50 CBM for 40' OT Container**
- Third party terminal, port receiving charges and arrival fees will be billed at cost plus 15% outlay fee.
- Any B/L exchange fees or agent's handover fees will be billed at cost plus 15%
- Return/Collection of empty container from/to Jebal Ali seaport charged at **USD 275.00 per container**, each way
- Crane charges for grounding and lifting of containers on site
- For loaded or empty 20' / 40' /40'HC USD 125.00 per container, per lift
- Above charges are based per shipment, per exhibitor, per waybill.
- Please refer to our additional charges in section **9 & 10** for further possible charges
- Ocean freight rates to required destination, available upon request.

Chargeable weight / volume ratio @ 1:1 or as declared on the waybill whichever is higher.

2. AIR FREIGHT

2.1 INWARD HANDLING

FROM ARRIVAL DUBAI AIRPORT TO DELIVERED STAND AT VENUE

Basic handling charge	USD 0.90 per chargeable kg
Minimum	Minimum USD 300.00 per shipment, per waybill

The above rates include:

Customs clearance for temporary/permanent importation

Import documentation and delivery order fees.

Handling, transportation and unloading to delivered exhibition stand (first time spotting)

- U.A.E Customs inspection fee USD 70.00 per exhibitor, per shipment
- Temporary import Customs entry fee USD 75.00 per entry, per shipment
- Delivery Order Fee USD 75.00 per shipment, per AWB
- Agency fee USD 45.00 per shipment
- Permanent Customs Entry USD 55.00 per shipment
- Temporary import bond fee (TIB) 0.75% of the CIF value (min. USD 50.00) per shipment, per entry
- ATA Carnet intervention fee USD 200.00 per document, per shipment
- Handling of empty packaging USD 25.00 per cubic meter (CBM),
Minimum 3 CBM per exhibitor, per shipment

Collection, storage and return of empty packaging, which is subject to the availability of space on-site at the venue.

Additional charges may apply for offsite storage, or if extra charges are levied by the venue for the space

2.2 OUTWARD HANDLING

FROM COLLECTED STAND AT VENUE TO DELIVERED DUBAI AIRPORT

Basic handling charge	USD 0.90 per chargeable kg
Minimum	Minimum USD 300.00 per shipment, per waybill

The above rates include:

Collection of packed goods from the stand, including handling and loading onto vehicle
Transportation to airport including export documentation and Customs clearance.

- U.A.E Customs inspection fee USD 70.00 per exhibitor, per shipment
- Export Customs entry fee USD 75.00 per entry, per shipment
- Conversion fee from temporary to permanent USD 70.00 per entry, per shipment
- Export Air waybill fee USD 65.00 per waybill
- Agency fee USD 45.00 per shipment
- Cancellation of (TIB) bond fee USD 50.00 per entry, per shipment
- ATA Carnet intervention fee USD 200.00 per document, per shipment

Additional Notes

Third party terminal charges and arrival fees will be billed at cost plus 15% outlay fee.

Any third party or agent's D/O or handover fees will be billed at cost plus 15%

Any DGR fees or any special handling fees, if required for DG, perishables or vehicles will be charged additionally.

Above charges are based per shipment, per exhibitor, per waybill.

Please refer to our additional charges in section 9 & 10 for further possible charges

Air freight rates to required destination, available upon request.

Chargeable weight / volume ratio @ 1:6 or as declared on the waybill whichever is higher.

3. ROAD FREIGHT

3.1 INBOUND

CUSTOMS CLEARANCE ON ARRIVAL AT U.A.E BORDER, OFFLOADING FROM TRUCK AT VENUE TO DELIVERED STAND

- U.A.E Border Customs clearance As per outlay plus 15%, per document, per truck
- Inbound on-site handling charges USD 90.00 per cubic meter (CBM)
- Minimum per LTL shipment 5 CBM per exhibitor, per shipment
- Minimum per FTL shipment 44 CBM per truck, per shipment

The above rates include:

- Only U.A.E border Customs clearance for temporary/permanent importation
- Unloading and/or de-stuffing of trucks at venue and delivered exhibition stand (first time spotting)
- U.A.E Customs inspection fee USD 70.00 per exhibitor, per truck
- Temporary import Customs entry fee USD 75.00 per entry, per shipment
- Agency fee USD 45.00 per truck
- Permanent Customs Entry USD 55.00 per shipment
- Temporary import bond fee (TIB) 0.75% of the CIF value (min. USD 50.00) per shipment, per entry
- U.A.E Customs import duty and VAT As per outlay, est. at 10.25% of goods CIF value
- Handling of empty packaging USD 25.00 per cubic meter (CBM),
Minimum 3 CBM per exhibitor, per shipment

Collection, storage and return of empty packaging, which is subject to the availability of space on-site at the venue.
Additional charges may apply for offsite storage, or if extra charges are levied by the venue for the space.

3.2 OUTBOUND

FROM COLLECTED STAND TO LOADED TRUCK AT VENUE, INCLUDING EXPORT CUSTOMS CLEARANCE AT U.A.E BORDER

- U.A.E Border Customs clearance As per outlay plus **15%**, per document, per truck
- Outbound on-site handling charges **USD 90.00** per cubic meter (CBM)
- Minimum per LTL shipment 5 CBM per exhibitor, per shipment
- Minimum per FTL shipment 44 CBM per truck, per shipment

The above rates include:

- Collection of packed goods from the stand, including handling and loading onto vehicle
- Only UAE border Customs clearance for re-export
- U.A.E Customs inspection fee **USD 70.00** per exhibitor, per truck
- Export Customs entry fee **USD 75.00** per entry, per shipment
- Conversion fee from temporary to permanent **USD 70.00** per entry, per shipment
- Export truck waybill fee **USD 100.00** per waybill, per truck
- Agency fee **USD 45.00** per truck
- Cancellation of (TIB) bond fee **USD 50.00** per entry, per shipment

Additional Notes

LTL – Less than trailer load service / FTL – Full trailer load service

Road freight transport rates to required destination, available upon request.

Issuing of new shipping documents for re-exportation, if required can be quoted upon request.

Third party charges and arrival fees will be billed at cost plus 15% outlay fee.

Above charges are based per shipment, per exhibitor, per waybill.

Please refer to our additional charges in section **9 & 10** for further possible charges

Chargeable weight / volume ratio @ 1:1 or as declared on the waybill whichever is higher.

4. ON-SITE

4.1 INBOUND

FROM RECEIPT AT VENUE FAIRGROUND FREIGHT SERVICE YARD TO DELIVERED STAND

AIR FREIGHT

Inbound On Site handling charges	USD 0.65 per chargeable kg
Minimum per shipment	300 Kgs per exhibitor, per shipment, per waybill

SEA FREIGHT

Inbound On Site handling charges	USD 65.00 per cubic meter (CBM)
Minimum charge for LCL / LTL Shipments	3 CBM per exhibitor, per shipment, per waybill
Minimum charge for FCL Shipments	20' DC (22 CBM), 40' DC (44 CBM), 40' HC (50 CBM)
Minimum per FTL shipment	45 CBM per exhibitor, per truck, per waybill
Crane charges for grounding and lifting of containers on site (Empty or loaded)	20' / 40' Container USD 250.00 per container, per lift

The above rates include:

- Receiving of cargo from the Freight Service yard at the show site
- Unloading and/or de-stuffing of trucks/container and delivery of goods to exhibition stand (first time spotting)

Handling of empty packaging	USD 25.00 per cubic meter (CBM),
Minimum charge	Minimum 3 CBM per exhibitor, per shipment

Collection, storage and return of empty packaging, which is subject to the availability of space on-site at the venue. Additional charges may apply for offsite storage, or if extra charges are levied by the venue for the space.

4.2 OUTBOUND

FROM COLLECTED STAND TO LOADED TRUCK AT FAIRGROUND FREIGHT SERVICE YARD

AIR FREIGHT

outbound On Site handling charges	USD 0.65 per chargeable kg
Minimum per shipment	300 Kgs per exhibitor, per shipment, per waybill

SEA FREIGHT

Outbound On Site handling charges	USD 65.00 per cubic meter (CBM)
Minimum charge for LCL / LTL Shipments	3 CBM per exhibitor, per shipment, per waybill
Minimum charge for FCL Shipments	20' DC (20 CBM), 40' DC (40 CBM), 40' HC (50 CBM)
Minimum per FTL shipment	45 CBM per exhibitor, per truck, per waybill
Crane charges for grounding and lifting of containers on site (Empty or loaded)	20' / 40' Container USD 125.00 per container, per lift

The above rates include:

- Collection of packed goods from the stand
- Loading and/or stuffing of trucks/container at the freight service yard of the show site

Additional Notes

V.A.T charged additionally estimated at 5% of total invoiced amount, charged both ways, Inbound & Outbound, and applicable on all local charges mentioned in section 5

Above charges are based per exhibitor, per shipment/truck, per waybill.

Movement of goods via off-site warehouse before / after the show will be subject to additional intermediate transport, handling and storage charges where applicable, third-party charges will be billed at cost plus 15% outlay fee.

Please refer to our additional charges in section **9 & 10** for further possible charges

Chargeable weight / volume ratio for Air freight @ 1:6 or as declared on the waybill whichever is higher.

Chargeable weight / volume ratio for Sea/Overland freight @ 1:1 or as declared on the waybill whichever is higher.

The above rates exclude:

- Cargo and Transport Insurance
- Unpacking or repacking of goods
- Re-positioning of exhibits after first time delivery to stand.
- Any special handling for overweight/oversized goods

Any manpower or equipment required to assist with the assembly/dismantling operation on the stand.

IMPORTANT NOTES:

Please ensure that you send us your freight declarations and order your on-site handling services through DSV at the soonest possibility. This will enable us to work and include your requirements in our operations schedule and ensure a smooth handling of your goods on site.

For any exhibit, box or crate which exceeds more than 2 tons per piece, or with dimensions that exceed **2m x 2m x 1.5m (LxWxH)**, where special handling and lifting is required, we request exhibitors/clients to contact us, providing a detailed description of the goods at least 20 days prior to the start of the exhibition.

This is very important and is required to ensure a smooth handling of your goods at the show site. Failure to do so in advance will invite heavy penalties and surcharges to mobilize such special equipment at a short notice, which if applicable will be on the respective exhibitors/client's account.

The show site yard is not a covered area, therefore all freight and empties moving in and out of the halls or stored on-site during the show are exposed to climatic conditions. Whilst we will do our utmost to cover freight and empties in the holding areas, we cannot be held responsible for any damage caused by climatic conditions.

Insurance of the cargo is not included in our scope of work / tariff, and this should be arranged by the Exhibitor and / or Exhibitor company with an express and unconditional waiver of subrogation towards DSV their partners & our sub-contractors.

As our tariff is computed based on volume and weight and has no correlation with the value of exhibits, it follows that the cost of insurance cover is not included in our charges. It is the responsibility of each exhibitor/client to arrange a Full Marine (Transport) Insurance covering transport of your goods from your domicile to the exhibition, and the return of the same back to your domicile at the end of the show, including the period your exhibits/goods are handled by DSV. Please also ensure that the Marine (Transport) Insurance is arranged for the exhibits/goods sold locally during the exhibition.

Collection, storage and return of empty packaging, is subject to the availability of space on-site at the venue, at the moment, the venue provides a limited space to store empty cases freely on site.

Additional charges may apply if we are compelled to move empty cases for offsite storage, or if any charges are levied by the venue for the space.

It is the responsibility of each individual freight agent and exhibitor to ensure the collection of the packed goods from the stand at the end of the show within the stipulated tenancy. We are not responsible for any missing exhibits or cargo from the booth which is left unattended.

LABOUR AND EQUIPMENT

DSV is the only company authorized to work on site and provide manpower and equipment for the handling/movement of freight within the premises of the exhibition centre.

No Exhibitor or their suppliers will be permitted to operate their own lifting equipment, such tail lift or crane mounted trucks, genie lifts (manual lifts), etc. for unloading/reloading goods from their vehicle in the service yard for the exhibition.

For safety and security reasons. No other contractor's manpower is permitted to work, handle or move any cargo on-site, as per the organizer's requirements for the show. Please ensure all your manpower requirements are pre-booked with DSV well in advance.

All work carried out is subject to DSV standard terms and conditions of trading, copies of which are available upon request.

LOCAL DELIVERY INSTRUCTIONS

Please ensure that you send us your freight declarations and order your on-site handling services through DSV at the soonest possibility. This will enable us to work and include your requirements in our operations schedule and ensure a smooth handling of your goods on site.

Freight declarations

- We will require a declaration of each individual shipment to be sent to our DSV office by email at the latest 5 working days prior to delivery of the shipment to the show site.
- For each shipment we will require the exhibitor's name, hall / stand number and delivery date, a copy of the U.A.E Customs Import Bill of Entry, a copy of the Sea freight Bill of Lading or Air Waybill and a copy of the Commercial Invoice & Packing list with individual commodity, weight and dimensions of each piece.
- **A letter of undertaking** is also required that states that this procedure was undertaken prior to the goods being loaded and arriving on site. This letter must be accompanied by the driver, without which entry will not be permitted into the venue. A copy of this undertaking must also be sent to us DSV along with your freight declarations.

Billing of on-site freight handling charges

- Once we have received your full declaration for a shipment, we will raise our invoice to you for our on-site handling services. Payment of this invoice should be paid by Company Current Dated Bank Cheque or Bank Transfer either before, or on the day, your shipment is delivered to the show site.
- On-Site handling payments will have to be made prior to the handling of the goods on site, therefore it is vital that you ensure all cargo/exhibit details are sent to us well in advance.
- We will bill our onsite handling and empty case storage charges per shipment, per exhibitor and all minimums will apply.
- The invoice billed to you will include both inbound and outbound on-site handling charges based on the import method of shipping to the U.A.E along with the empty case storage on a per shipment, per exhibitor basis.
- Should the method of shipping change for the shipment on export after the show, and you require the outbound handling charges to be amended, you can provide the processed Original Customs Export Bill of Entry and Original Exit Certificate for verification, after which we will issue you with a refund within **14** working days.

Event Build-Up Delivery and unloading at the venue.

- Delivery date and time for your goods will be scheduled based on the commodity of the goods, i.e. Build materials/furniture/AV/exhibits, etc to avoid congestion and crowding. It will not be possible to have cargo stored outside in the freight yards during the build-up period.
- The driver of every vehicle delivering to the show site MUST have a DSV manifest with them (template to be provided) on arrival at the service yard (based on the freight declarations provided) along with the letter of undertaking for sanitized goods.
- Once in the freight yard your company representative must be present on arrival of the vehicle and throughout the unloading. The manifest should be given to the DSV Hall Manager, and after a check, a supervisor and forklift will be assigned to unload the vehicle.
- Once unloaded the manifest and work ticket will be signed by both the DSV Hall Manager and your company representative.
- All Stands must be clear of empties, and delivered goods, by latest 6 pm on the last day of the buildup date (**11th January 2027**).

Event Show days

Please note Contractors will not be permitted to enter the halls on the morning opening, therefore it is very important that all shipments and goods are delivered to the show site latest by noon on the last day of buildup to complete set up before close of the halls for deep sanitization.

Event Break-down Reloading at the venue during the breakdown of the show and outbound process

- Vehicles will not be allowed to be parked empty in the freight yards. Therefore, please ensure your exhibits are ready for loading prior to the arrival of your vehicle at the show site. Your company representative must be present for the entire time your vehicle is on-site and during the whole reloading operation.
- Once your goods are packed ready for loading the DSV Hall Manager will have a check after which, a supervisor and forklift will be assigned to unload the vehicle.
- Prior to loading the manifest and work ticket will be signed by both the DSV Hall Manager and your company representative.
- In case you are looking for a refund due to a change in the method of shipping, we will require you to present the below documentation at the office for verification along with a copy of each.
- Original processed Customs and Port Passed Export Exit Entry Certificate.
- Original passed Export Customs Bill of Entry.
- Air waybill/Bill of Lading & Packing List

The Export Exit Entry Certificate and Export Customs Bill provided must be after completion of the export processes and must have the related Customs Inspection and Air/Sea port Shipped Out stamps embossed.

It is essential for you to send us your complete and detailed freight declarations well in advance to give us enough time to ensure the smooth handling of your goods on site for the event.

You may send any of your shipping and cargo handling enquiries to **Attn: Ms. Michelle Ancheta** by email: michelle.ancheta@dsv.com and we will revert back to you with all related information accordingly.

For additional services not listed above, individual quotations will be provided based on your requirement. Rates quoted basis current rates and tariffs, subject to changes with / without prior notice.

5. STORAGE

We obviously try to arrange the Customs clearance of import shipments & remove from the port, airport as soon as we can. However, it is often the case that we are restricted on the dates that we can bring shipments to the show site and therefore storage charges will be incurred on your shipments.

The below rates are currently indicative rates only and have been produced to assist you and your clients with your budgeting. The actual rates will be set by the authorities and will be invoiced to you as per outlay +15%.

*Please note demurrage charges will vary considerably from line to line, if you have a free time demurrage agreement, please make us aware of the terms in your pre-alert

NOTE:

All Air / Sea port storage, consolidator/agents warehouse storage, line demurrage and other third-party costs are billed as per receipt per outlay plus 15%.

Storage charges are applicable on both the Inbound and Outbound movements.

LCL Sea freight port storage

As per port & co-loader tariff, against official receipts plus 15%

FCL Sea freight port storage

20' Container 40' Container

First 9 days:	Free	Free
Next 10 to 21 Days:	\$5.00 / day	\$10.00 / day
Thereafter	\$16.00 / day	\$31.00 / day

FCL Sea freight demurrage*

20' Container 40' Container

First 4 days:	Free	Free
Next 5 days:	\$27.00 / day	\$55.00 / day
Thereafter:	\$55.00/ day	\$110.00 / day

Air freight airport storage

First 4 days:	Free	
Thereafter:	\$2.50 / 50 Kg. / day	Minimum \$10.00 / day

Indicative rates only. 15% outlay fee applies.

6. COURIER SHIPMENTS (UPTO 30 KGS PER SHIPMENT)

FROM RECEIPT AT DSV Fairs & Events OFFICE TO DELIVERED STAND AT VENUE

Handling charges	USD 0.70 per chargeable kg
Minimum per shipment	USD 50.00

Customs duty & VAT charged additionally if applicable, plus 15% outlay
Clearance charges if arrived at airport **As per Air Freight Tariff in section 2**

Above charges are based per shipment, per exhibitor, per waybill
Please refer to our additional charges in section **9 & 10** for further possible charges
Chargeable weight / volume ratio @ 1:6 or as declared on the waybill whichever is higher

7. FILM / DVDS / CD ROMS

FROM RECEIPT AT DSV Fairs & Events OFFICE TO DELIVERED STAND AT VENUE

Handling charges	USD 20.00 per piece
Minimum per shipment	USD 50.00 per shipment / exhibitor

Exhibitors have to ensure that the CD/DVDs respect the religious, political and cultural sensitivity of U.A.E

8. RENTAL OF FORKLIFT AND MANPOWER

Rental of Forklift

This service is available for the set-up of exhibits if required. The scope of work includes only working on the stand for the assembly /dismantling of exhibits and cannot be utilized for loading or offloading of exhibits / freight at the marshalling yard. Should you require any unloading and reloading services please contact DSV who can assist and provide you with the on-site handling services and tariff accordingly.

Forklift of up to 2000 Kgs lifting capacity	USD 100.00 per hour. Minimum charge per order, 2 hour.
Minimum charge per day	8 hours

Hire of Manpower

This service is available if an exhibitor likes to hire additional labour for assistance on the stand. The scope of work includes only working on the stand to assist the exhibitor with stand dressing and set up of the booth only and cannot be utilized for loading or offloading of boxes / freight at the marshalling yard. Should you require any unloading and reloading services please contact DSV Fairs & Events who can assist and provide you with the on-site handling services and tariff accordingly.

Unskilled Labour	USD 25.00 per man, per hour. Minimum charge 2 hour, per man.
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V.A.T charged additionally estimated at 5% of total invoiced amount, charged both ways.

9. ADDITIONAL CHARGES

V.A.T charged additionally at 5% on Services of total invoiced amount charged both ways.

For shipments that require special permits from governmental departments such as Ministry of Health or Municipality, all costs will be billed as per outlay plus 15%, per permit.

For any box or crate, which exceeds more than 2 tons per piece or with dimensions that exceed **2m x 2m x 1.5m (LxWxH)**, where special handling and lifting is required, we request exhibitors/clients to contact us, providing detailed description of the goods at least 20 days prior to the start of the exhibition. This is very important and is required to ensure a smooth handling of your goods at the show site. Failure to do so in advance will invite penalties and surcharges to mobilize such special equipment at a short notice, which if applicable will be on the respective exhibitors/client's account.

Failure to produce a full set of stamped and signed original invoices and / or certificate of origin invites a Customs penalty which will be billed as per outlay plus 15%, per document. As an indication, the Customs penalty currently is applied at **USD 295.00 plus 15%, per document.**

For Hand carry exhibits and goods, please ensure you contact DSV at least 30 days prior to your intended travel date, for us to advise the procedures that need to be followed during your travel along with the related fees applicable, which will be quoted on a case-to-case basis.

Failure to declare true and accurate values on the shipping invoice including mis-declaration of the country of origin against the physical cargo, the Customs re-evaluation penalty if applicable, will be charged as per outlay plus 15%. In such cases, please expect a delay as the re-evaluation process is very lengthy and beyond our control.

U.A.E Customs duties, which are currently charged at Est. 5% of CIF value of the goods, assessed by Customs.

U.A.E VAT on goods and service taxes, which is currently charged at **5% on the landed goods value** or invoiced amount towards the local services provided will be charged additionally where applicable.

MOFAIC Attestation Fee for permanent import goods: USD 165.00 per invoice, per shipment. MOFAIC Attestation Processing Fee for permanent import goods: USD 125.00 per invoice, per shipment.

If shipments are re-exported to any GCC country, then the import Customs duty, taxes and VAT must be paid in THE U.A.E (first port of entry) prior to re-export.

Accessible storage, if required can be quoted on request.

Dubai airport / port and shipping line costs – Any charges relating to airport and port storage, container detention / demurrage / exchange BL fees / consolidators warehouse charging charges will be charged as per outlay + 15%. Free time may vary depending on the shipping line used.

Advancement fee of 15% applicable to all additional charges outlaid by us on your behalf. This applies to Customs duty, taxes, port storage and port receiving charges, terminal handling, arrival fees, detention, Customs penalties, fines and examinations, all third-party fees, etc.

Late arrival surcharge at 35% of the basic handling charges (if applicable).

Handling of DGR, perishables goods or specialized exhibits like vehicles, etc., are subject to additional fees.

Sanitizing/fumigation of freight that is required to adhere to venue regulations will be charged additionally and quoted on a per shipment basis.

Shipments delayed in export either by air, sea, or road by more than 10 days from the close of the show, will be subject to a warehouse storage fee and a handling fee to cover the additional movement of goods into the warehouse for interim storage where applicable.

10. MISCELLANEOUS REMARKS

All other rates quoted herein exclude:

- Airline/Airport/Seaport storage or demurrage charges if applicable will be additional on early arrival shipments (irrespective of the cargo arrival deadlines mentioned in the shipping guidelines). The free time permitted for shipments is 5 days from the port and shipping line for the containers to be unloaded and delivered back to port, effective from date of arrival.
- Any third-party charges incurred, beyond our control.
- Storage and handling of empty cases are subject to availability of free storage space on-site.
- Additional charges may apply for off-site storage or charges levied by the venue towards the space required on-site.
- Movement of goods via offsite warehouse before / after the show will be subject to additional intermediate transport, handling, and storage charges where applicable.
- We take necessary precautions by covering all cargo and empty cases. However, the show site yard is not a covered site, therefore all freight and empties moving in and out of the halls or stored on site during the show are exposed to climatic conditions. Please be guided accordingly.
- Split delivery of freight into different stands/halls locations, where additional handling is required.
- Unforeseen charges, such as loading/unloading, packing/unpacking at sea/airport for Customs inspection.
- Provision of hire of equipment and manpower – forklift, crane, pallet truck, packing materials, manpower, etc.
- DSV Fairs & Events is the only company authorized to work on-site and provide manpower for the handling/movement of freight within the premises of the exhibition centre.
- For safety and security reasons. No other contractor's manpower is allowed to work, handle or move any cargo on site on-site as per the organizer's requirements for the show.
- Please ensure all your manpower requirements are pre-booked with DSV Fairs & Events well in advance.
- All rates, fees and/or payments referred to in this tariff are exclusive of all services tax, value added tax (VAT) (whether existent or if applicable at the date of getting this tariff, or if applicable in the future) and any other current or future tax, duty or fee of any nature whatsoever imposed from time to time by any ministry or government authority will be charged in addition to the above tariff charges.

For additional services not listed above, individual quotations will be provided based on your requirement. Rates quoted basis current rates and tariffs, subject to changes with / without prior notice.

All business transacted in accordance with our General Trading Conditions, copy is available upon request.

Business with third parties is made by the company as an agent of the company.