

Shipping Instructions Nordic Biogas 2019



Consignment information and deadlines

For shipments by roadfreight or courier:

Delivery to warehouse for small or groupage shipments by roadfreight:

Arrival deadline: April 3rd

Warehouse Address:

On-Site c/o Bring
Skur 74 Kongshavn
0193 Oslo

Tdoc must be issued to:

On-Site Norway AS
Nedre Slottsgate 4
0157 Oslo

Final customs office code: NO01011A

Any shipment by **courier** must also be delivered to our warehouse address:

On-Site c/o Bring
Skur 74 Kongshavn
0193 Oslo

We do not accept responsibility for courier shipments addressed directly to showsite, or shipments not consigned to us.

For shipments by airfreight:

Airport of destination: Oslo Airport Gardermoen (OSL)

Arrival deadline: April 3rd

Consignee: On-Site / Prime Cargo Air
Brages Vei 8
2060 Gardermoen

Notify: Nordic Biogas 2019
"Exhibitor"
"Stand number"



Shipments must be sent "freight pre-paid" on a direct airwaybill, consigned to above address.

All incoming shipments will be delivered to the venue on April 8th.

Invoices:

We advise you to use our invoice form for all shipments, we will send the form by e-mail upon request. Goods that will not return after exhibition must always be declared on proforma invoice.

There must be separate invoices for permanent and temporary goods.

All invoices must have a specific list of items with individual and total value on each, and with valid HS.code. Terms of shipment should be CIF OSLO.

Do not use: "No Commercial Value"

Invoices must be consigned to:

Nordic Biogas 2019
c/o "Exhibitor name/stand number"

Please note that all permanent clearance is subject to 25% VAT on CIF Value.

Customs **DOES NOT** accept terms like:

1. Complete knock down exhibition stand
2. Exhibition material
3. Give aways
4. Booth material

Foodstuff, beverages, alcohol, tobacco and weapons CAN NOT be shipped.

All documentation/invoices must be sent us for approval before the shipment is sent.

Insurance:

We strongly recommend all exhibitors to arrange for insurance of all exhibition material. The insurance should cover transport to and from exhibition, and storage and display during the exhibition period.

Please send all inquiries and pre-alerts to:

Anette Solbakken, anette@onsitegroup.no

Dir. phone: +47 2273 8307

All work undertaken by On-Site Norway AS is transacted subject to latest edition of The General Conditions of the Nordic Association of Freight Forwarders – NSAB, which i.e. limit our liability and entitle us to cover our freight charges. Furthermore we cannot be held responsible for delays/damages caused by political problems, lock-outs, strikes, war, military operations or anything considered “force majeure”.

Tariff:

Temporary import per consignment, 1 tariff number included

File opening / custom registration NOK 355,-

+ 0 - 100 kgs or permanent NOK 495,-

+ 101 - 500 kgs NOK 700,-

+ 501 - NOK 985,-

More than 1 tariff number NOK 35,- per tariff number in add.

a) Bond fees 1 % of invoice value, Min NOK 500,-

b) ATA Carnet in/out, total NOK 995,- if delivered at our warehouse

c) Advance payment charges 2 %, Min NOK 125,-

d) Advance Payment VAT NOK 295,-

e) Land/air/ocean freights and terminal charges as per outlay

f) 1 cbm = 300 kgs, whichever is greater

Re-export / final import after exhibition as customs clearance for temporary import

Delivery fm warehouse to venue: NOK 900,- pr. cbm / min. 1,5 cbm

Same rate fm venue back to warehouse