



SHIPPING INSTRUCTIONS

Merkur Expo Logistics GmbH has been appointed the official forwarding agent and clearance agent for all Kenes ccongresses. We offer the following services:

Freight forwarding, customs clearance, delivery to the booth, manpower & trolleys for unloading/loading during build-up and dismantling, storage of empty crates, transportation to and from the Exhibition Hall.

For security, insurance, and efficiency reasons, Merkur Expo Logistics the sole official agent to handle cargo inside the venue.

Booth builders are prohibited from using trolleys during set-up and dismantling periods.

Exhibitors and booth builders are free to deliver their goods or to pick their goods up from outside the venue. Those who use their own facilities up to the venue are requested to coordinate their time schedule and unloading of their cargo into the venue with Merkur.

Contact Details:

Mrs. Irit Sofer

Email: irit.sofer@merkur-expo.com

Mobile: +972-52-8890129

Merkur local partner



General information for international shipments for veterinary congress

The regulatory entity information:

Medical devices for veterinary purposes are NOT PROHIBITED, but an exceptional authorization for exclusive training purposes must be requested to the entity before the import.

- Authorizations takes 14 days (if not observations).
- Cost 150 USD per request.
- CIPL must be detailed with device description, use description, model, serial number, origin country, qty per package /unit (English/Spanish version, excel format) [click here for template](#)
- Technical Data sheet.
- Support the request with official organization letter about the purposes and the participants. (According to Ms. Viviana, in Peru the joint organizing local entity is the Association of Veterinary Doctors of Peru. So, they are capable of issue the letters. Confirm this point and send contact to coordinate with them).

1- DOCUMENTS REQUIRED:

- Shipping documents (AWB – B/L - CRT)
 - Invoice
 - Packing List
 - Hold harmless letter.
 - Certificate of fumigation: mandatory for wooden crates, skids, or pallets.
- * *Controlled material requires special certificates to be consulted***
*if DGR is forward as cargo, IMO Certificates and proper labeling is required

2- DEADLINES:

The first version (Invoice and packing list)

Must be sent 30 days before shipment departure for first approval

Do not mix temporary and final importation

***Documentation analysis: 14 workdays 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.

SEA: Original documents must be received 10 workdays prior vessel's arrival or issue of Originals at destination.

***Cargo arrival:**

AIR Shipments deadline: 07 working days prior delivery date.

SEA shipments deadline: 15 working days prior delivery date.

PLEASE DO NOT SHIP ANY CARGO WITHOUT OUR PREVIOUS AUTHORIZATION!

3-SHIPING DETAILS

Port of destination: **Port of CALLAO**

Airport of destination: Aeropuerto Internacional **Lima Airport (Jorge Chávez)**

Term import: **prepaid**

Term export: **collect**

***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”.

3.1 – Consignees

***Direct shipment:**

AWB/BL and Invoice/Packing list:

CONSIGNEE NAME AND ADDRESS:

WAIVER LOGISTICS PERU SAC
RUC: 20522887201
Calle Fray Martín de Murúa 150 Of. 910
Maranga, San Miguel
Lima- Perú
Ph. 51 1 340-4985

***Consolidated shipment: Upon previous consult**

***Declaration to be included in the AWB/BL:**

TEMPORARY SHIPMENTS:

“CARGO DESTINED TO **(NAME OF EVENT)** FROM **(DATES)**, AT **(VENUE or SITE)**, IN **(CITY)**, TO RETURNING TO ORIGIN AFTER THE EVENT – TEMPORARY IMPORT”.

PERMANENT SHIPMENTS:

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

***Important notes:**

- Freight "AS AGREED" is NOT acceptable.
- For consolidated air shipment it must be informed on the MAWB:
"Cargo consolidated as per attached manifest."
- Sea freight: it's mandatory to mention in the BL the cargo's volume (m3) and cargo's harmonized code

4- INVOICE AND PACKING LIST:

*The invoice must be separated from the packing list; it cannot 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

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

TEMPORARY SHIPMENTS:

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

PERMANENT SHIPMENTS:

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

5-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 English and Spanish. Translation charges will be confirmed once we check the number of items. The translation service is only available for English.

*03 original sets of signed invoices 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 to start the export process and avoid extra charges at the bonded warehouse.

6- PACKAGES:

*All boxes must be labeled with the following information:

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

7- PAYMENT TERMS:

Estimated Moving charges and Duties and taxes must be paid before cargo arrival.

Moveout charges must be paid before goods return to origin.

8- 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.

_____, _____ 2022

HOLD HARMLESS LETTER

This letter is to acknowledge our understanding of the shipping instructions issued by WAIVER LOGISTICS PERU SAC.

_____, _____, understands that all freight
(legal representative name) *(title)*

shipped on behalf of _____,
(exhibitor) *(address)*

will be either returned to the origin or sold to a licensed Peruvian importer. We understand that in either case WAIVER LOGISTICS PERU SAC, is the Representative in Peru, to handle all customs matters. 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 the move in _____ show. From the time we receive our goods from
(Name of the event and year)

WAIVER LOGISTICS PERU SAC. We, _____ will be responsible for the
(exhibitor)

safety and security of our exhibits. We therefore hold harmless WAIVER LOGISTICS 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 _____ hereby confirm that is our understanding that in case goods are lost or
(exhibitor)

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 all and any amounts of duties, taxes, fines and/or penalties imposed by the Peruvian customs through WAIVER LOGISTICS PERU SAC

(Signature and stamp)

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 our website <http://waiver.com.br/files/termos-e-condicoes.pdf>

WSAVA CONGRESS 2022

INWARD

US\$

1- AWB / HAWB/ BL cost incl VAT	
Per shipment	150.00

2- Airport and Port fee / Disbursement per day incl VAT	
(incl VAT)	AIR
Up to 50 Kg	325.00
From 51 to 100 kg	365.00
From 101 to 150 kg	378.00
From 151 to 200 kg	438.00
From 201 to 300 kg	540.00
From 301 to 400 kg	650.00
From 401 to 500 kg	820.00
over 500	1.70 per kg
over 5000	to negotiate
(incl VAT)	OCEAN
per TON /m3	
up to 1 cbm	820.00
from 2-5 cbm	2,000.00
from 5-10 cbm	2,625.00
CNTR 20'	2,250.00
CNTR 40'	2,650.00

3- Transfer Port of Callao to bonded Terminal in Callao zone incl VAT	
per TON /m3 LCL (min USD 325.00)	100.00
CNTR 20'	250.00
CNTR 40'	400.00

4- Inspection incl VAT	
Customs	200.00
Operation	185.00

*Permanent shipments < 150kg = usd 150.00 (both inspections)22- Inspection
*Containers= usd 250 per inspection

5- Documentation and translation fee incl VAT	
Handling documentation	200.00
Operation charges	225.00

6- Customs clearance + VAT	
0,8% of CIF value + 18% VAT Taxes	min 565,00
0,62% of CIF value + 18% VAT Taxes	min 565,00

7- Duties and taxes/ Bond guarantee	
at cost	approx 30% CIF
Bank guarantee (min USD 750)	0.85% FOB

8- Import license fee - if necessary incl VAT	
Per import license	150.00

9- Inland Terminal to Venue + VAT (non dedicated)	
Up to 100 kg	106.00
From 101 to 300 kgs	185.00
From 301 to 500 kgs	225.00
From 501 to 800 kgs	275.00
From 801 to 1000 kgs	315.00
From 1001 to 2000 kgs	350.00
From 2001 to 5000 kgs	400.00
more than 5000 kgs	to negotiate
Dedicated	
CNTR 20'	820.00
CNTR 40'	820.00
customs escort per operation	150 LCL / 185 CNTR
Gate in/ gate out 20/40	320 / 4350

10- Escort service (if required)	
Police	150 (LCL) / 185 (CONT)
DIRANDRO	150 (LCL) / 185(CONT)

11- Handling on-site, Incl. VAT	
Labors per person (min 2)	75.00
Forklift 2.5 tons per hour, min 3 hours	85.00
Forklift 5 tons per hour, min 3 hours)	95.00
Obs: Special handling charges available upon request After 05:00pm, Saturday, Sunday or Holiday – 50% additional	

12- Extra handling (equipment) incl VAT	
Forklift 2,5 tons (min. 3 hours)	95,00 / hour
Forklift 4,0 tons (min. 3 hours)	120,00 / hour
Forklift 7,0 tons (min. 6 hours)	150,00 / hour
Mobile Crane 13,0 tons (min. 6 hours)	220,00 / hour
Mobile Crane 18,0 tons (min. 6 hours)	280,00 / hour
Obs: Heaviest lift upon request, does not include local transportation, aseey and disassey Insurance 0,30% on CIF value – minimum US\$ 35,00 After 05:00pm, Saturday, Sunday or Holiday + 50% additional	

13- Delay fees	
Due to Shipping docs and shipments / 35% of items 4, 5, 6	
Demurrage - 1x40 cntr/day	335.00
Demurrage - 1x20 cntr/day	220.00

14- On site supervision	
per shipment	180

IMPORTANT NOTES:

- 1) All costs are per process, which means, per AWB or BL.
- 2) Transport will be charged by weight or volume, whatever is bigger. 01 CBM = 166 Kg.
- 3) For oversize cargo, provide the drawings to check transport availability.
- 4) For trucking bonded/showsite/port week days delivery/pick up with 04 hours free time. Extra waiting time upon request.
- 5) All prices include 18% VAT Taxes unless mentioned otherwise
- 6) Tariff is for general cargo no DGR is considered.
- 7) Distribution per exhibitor (only when all the goods come under one single invoice and correctly labelled) will be charged separately.
- 8) Storage of empties includes collection, labor, storage, transport and delivery back to venue (up to 100kg/1 week - cartons and not-oversized crates).
- 9) This charge covers part of the required Covid-19 testing (renewable every 72 hours) + mandatory sanitary protective equipment.

OUTWARD

US\$

15- Handling on-site, Incl. VAT	
Labors per person (min 2)	75.00
Forklift 2.5 tons per hour, min 3 hours	85.00
Forklift 5 tons per hour min 3 hours)	95.00
Obs: Special handling charges available upon request After 05:00pm, Saturday, Sunday or Holiday – 50% additional	

16- Inland Terminal to Venue + VAT (non dedicated)	
Up to 100 kg	106.00
From 101 to 300 kgs	185.00
From 301 to 500 kgs	225.00
From 501 to 800 kgs	275.00
From 801 to 1000 kgs	315.00
From 1001 to 2000 kgs	350.00
From 2001 to 5000 kgs	400.00
more than 5000 kgs	to negotiate
Dedicated	
CNTR 20'	820.00
CNTR 40'	820.00
customs escort per operation	150 LCL / 185 CNTR
Gate in/ gate out 20/40	320 / 4350

17- Customs clearance + VAT	
0,8% of CIF value + 18% VAT Taxes	min 565,00

18- Documentation and translation fee incl VAT	
Handling documentation	200.00
Operation charges	225.00

19- Inspection incl VAT	
Customs	180.00
Operation	180.00

20- Transfer Port of Callao to bonded Terminal in Callao zone incl VAT	
per TON /m3 LCL (min USD 325)	100.00
CNTR 20'	250.00
CNTR 40'	250.00

21- Airport and Port fee / Disbursement per 5 days max (from the 6th day: USD 0.20/kg)	
(incl VAT)	AIR
Up to 50 Kg	325.00
From 51 to 100 kg	365.00
From 101 to 150 kg	385.00
From 151 to 200 kg	435.00
From 201 to 300 kg	537.00
From 301 to 400 kg	815.00
From 401 to 500 kg	815.00
over 500	1.70 per kg
over 5000	to negotiate
(incl VAT)	OCEAN
per TON /m3	
up to 1 cbm	815.00
from 2-5 cbm	2,000.00
from 5-10 cbm	2,625.00
CNTR 20'	2,229.00
CNTR 40'	2,625.00

22- AWB / HAWB/ BL cost incl VAT	
per shipment	150.00
Transmission	75.00

23- On site supervision	
per shipment	180.00

24- Freight	
Air Freight	net / net
Airfreight fee min USD 250.00	15% total AF
Ocean Freight	net / net
Ocean Freight fee min USD 375.00 (20 STD)	15% total OF
Ocean Freight fee min USD 500.00 (40 STD/HC)	15% total OF

28- Transmission	
Transmission	75.00

28- Bank Transfer fee	
Bank fee x operation	100.00

OTHER CHARGES

Intermediate warehouse (INCLD VAT)	
Up to 100 kg	min 315
From 101 to 300 kg	430.00
From 301 to 500 kg	500.00
From 501 to 1000 kg	1.38 per kg
From 1001 to 2500 kg	1.50 per kg / cbm
CNTR 20' x day	50.00
CNTR 40' x day	50.00
*Distribution per exhibitor (check note #7)	150.00
*Storage of empties -all in (check note #8)	565.00
*Repacking (check note #10)	81.00