

SHIPPING INSTRUCTIONS

HIMSS AsiaPac (Digital Healthcare Week) 2015

7 - 10 September 2015 **Marina Bay Sands Singapore**

Presented by

Agility Fairs & Events Logistics Pte Ltd
Co. Reg. No. 198701172E
No 5 Changi North Way, 3rd Floor Singapore 498771 Tel. +65 6500 0250 • Fax +65 6214 9592 / 6214 9593 <u>fairs-singapore@agility.com</u> - www.agility.com

> Contact: Ms Alice Lum AGM (Sales)

Agility Fairs & Events Logistics Pte Ltd Tel. +65 6571 5606 • Fax. +65 6214 9592 / 6214 9593 ALum@agility.com



DEADLINES

Arrival of films and video tapes/discs by COURIER	27 - 31 August 2015
Copies of Bill of Lading and the Commercial Invoice and Packing List for SEAFREIGHT consignments	17 August 2015
Arrival of exhibits shipped by SEAFREIGHT	24 - 27 August 2015
Copies of Commercial Invoice and Packing List for AIRFREIGHT consignments	20 August 2015
Arrival of exhibits shipped by AIRFREIGHT	27 - 31 August 2015

HIMSS AsiaPac (Digital Healthcare Week) 2015 • 7 - 10 September 2015 • Marina Bay Sands • Singapore

DEADLINE FOR DISPATCH OF DOCUMENTS (PRE-ALERTS)

To ensure no delays or undue inconvenience for customs clearance on arrival, it is imperative that copy of the vessel/flight details with master air waybill / ocean bill of lading detail be forwarded well in advance before the arrival of shipments according to the stipulated deadlines above. Agility will not be responsible for any delays and any port/airport storage charges will be re-charged at cost. For late submission of documents, a penalty fee of minimum S\$100.00 per exhibitor/consignment will be imposed.

Pre-alerts must be forwarded to us:

Agility Fairs & Events Logistics Pte Ltd Tel. +65 6571 5606 • Fax. +65 6214 9592 / 6214 9593

Contact: Ms Alice Lum Email: ALum@agility.com

DOCUMENT & CONSIGNMENT INSTRUCTIONS

1. SEAFREIGHT

We need the following documents not later than 17 August 2015.

☐ 2 originals and 3 copies of Bill of Lading ☐ 3 copies of Commercial Invoice/Packing List ☐ 1 copy of Insurance Policy (if insured)

All seafreight consignments must arrive at Singapore Port by 24 - 27 August 2015

2. AIRFREIGHT

We need the following documents not later than 20 August 2015.

☐ 2 originals and 3 copies of Airway Bill ☐ 3 copies of Commercial Invoice/Packing List ☐ 1 copy of Insurance Policy (if insured)

All airfreight consignments must arrive at Singapore airport by 27 - 31 August 2015



NOTE:- Singapore Customs are strict and thorough in their examination of goods. All packages can be expected to be opened and contents checked against the Combined Commercial Invoice & Packing List.

Customs fines will be imposed on the exhibitor in cases of Undervaluation, Non-declaration, and Erroneous declaration. In such cases, Agility shall not be responsible for any delay in clearance. Customs fines and extra expenses incurred shall be borne by the exhibitor. Exhibitors are therefore strongly reminded to declare the **true market value of** their goods and be extremely careful in their preparation of documents.

(A 10% outlay commission will be imposed on all "Freight Collect" consignments).

SHIPPING INSTRUCTIONS

1. All exhibition goods by AIRFREIGHT and SEAFREIGHT must be sent "Freight Prepaid" to:

Consignee: AGILITY FAIRS & EVENTS LOGISTICS PTE LTD

No. 5 Changi North Way, 3rd Floor

Singapore 498771

For: HIMSS AsiaPac (Digital Healthcare Week) 2015

All documents such as Bill of Lading and Air waybill must show Agility Fairs & Events Logistics Pte Ltd as the consignee.

2. COURIER CONSIGNMENTS

All courier shipments smaller than 50cm X 50cm X 50cm must be consigned to the following address:-

Consignee: AGILITY FAIRS & EVENTS LOGISTICS PTE LTD

No. 5 Changi North Way, 3rd Floor

Singapore 498771

For: HIMSS AsiaPac (Digital Healthcare Week) 2015

Ms Alice Lum Tel. +65 6571 5606

All courier shipments exceeding 50cm X 50cm X 50cm must be consigned to the following address:-

Consignee: AGILITY FAIRS & EVENTS LOGISTICS PTE LTD

No. 5 Changi North Way, 1st Floor

Singapore 498771

For: HIMSS AsiaPac (Digital Healthcare Week) 2015

Ms Alice Lum Tel. +65 6571 5606

Notes:

- All consignment must be shipped on "Free-Domicile" basis i.e. all duties and taxes for consignments must be paid by sender in country of origin PRIOR export.
- Agility reserves the right to REJECT consignment that is not duty/tax paid upon arrival at our premises in Singapore.
- A fax pre-alert shall be sent to us indicating the Courier Airway Bill numbers, Courier Company, Name of Exhibition/Event, your contact details for us to assist further.
- Freight and other relevant charges paid by us on behalf of exhibitor will be subject to a 10% service charge.



CASE MARKINGS

For easy identification, all packages shall be marked as follows:

HIMSS AsiaPac (Digital Healthcare Week) 2015			
c/o Agility Fairs & Events Logistics Pte Ltd			
Name of Exhibitor :			
Stand Number :			
Case Numbers :			
Gross Weight/Net Weight :			
Dimensions :			

PACKING

Exhibitors are advised to provide strong packing cases for the transportation of the exhibits. The packing of the exhibits are to withstand external elements as well as movements during full transportation and handling.

For main exhibits, we recommend sturdy returnable type of cases to be used for return or onward transport. Exhibitors should also take necessary precautions against rain, especially when the return exhibits are to be packed with original packing materials. Cardboard cartons should be avoided if they are intended for return shipping. Agility will not be responsible for damages and claims arising out of improper packing.

CUSTOMS REGULATIONS

a. BANKER'S GUARANTEE UNDER THE TEMPORARY IMPORT SCHEME (TIS) IN SINGAPORE

Under the T.I.S., a Bank Guarantee is required by the Singapore Customs to cover the potential Goods & Services Tax (GST). Goods for exhibitions may be imported 3 weeks prior to the exhibition and re-exported within 3 weeks of the closure of the exhibition.

Request for extension of these periods must be made in writing (with reasons stated) and approval will be granted on a case by case basis.

As an alternative to the T.I.S., exhibitors can have their goods imported into Singapore by utilising the ATA Carnet. Please check with your local Chamber of Commerce on its application.

b. <u>TEMPORARY IMPORTATION (CONVERSION OF TEMPORARY IMPORT TO PERMANENT IMPORT STATUS)</u>

Exhibits imported under the T.I.S. but are subsequently not re-exported shall require conversion to permanent import permit.

c. PERMANENT IMPORTATION

All goods sold, disposed, or given away or not re-exported at the end of the exhibition will be subject to a GST of 7% of the CIF value.

d. **CUSTOMS-SEALED CONTAINERS**

All containers sealed by customs are subject to customs supervision prior to unstuffing (excluding weekends and public holidays). Breaking of seals without permission is a serious violation of customs regulations and offenders are subject to heavy fines. Imposition of fines (if any) will be borne by the exhibitors.

BLE/170415



SOLD EXHIBITS

Charges will apply for handling from exhibition stand to venue loading bay. Please contact us for charges relating to onward services.

All duties/taxes/GST payable/disposal of debris/conversion of temporary import to permanent import fee will be for the account of the exhibitor/buyer/their appointed forwarder.

SPECIAL LICENSES & PERMITS

Administrative fees will apply for application and endorsement of licenses/permits from relevant Government departments (AVA, IDA, HSA, MDB, AEB & etc).

RETURN INSTRUCTION

It is imperative that all exhibitors complete and sign the Return Shipping Instruction. Exhibitor should either visit our site office or contact our Agility representative at the earliest opportunity to complete their disposal instructions. If there is any amendment to the return instruction, the exhibitor will have to provide Agility with the revised instruction immediately.

If the exhibitor has sold their exhibits to a 3rd party during the event it is the **SOLE** responsibility of the exhibitor to oversee the collection of their exhibits. Agility will not accept responsibility for any loss or damage.

CARGO HANDOVER

Exhibitors must contact Agility to arrange for any handover of cargo. They will have to handover cargo to Agility together with Agility's Cargo Handover forms before they leave the exhibition. Agility will not be held responsible for any sort of loss or damage incurred due to an exhibitor not completing or signing the forms correctly.

UNATTENDED CARGO AT CLOSE OF EVENT

Complete return instructions must be provided by agent or exhibitor to Agility prior to the show closing. Failure to do so will result in transfer of consignment to Agility warehouse and any such movements will be subject to additional transportation and warehouse storage charges.

DISPOSAL

Upon delivery of your goods during move in, please inform us if your cases are not required to be redelivered to your booth after the show so that we can arrange for disposal. Fees for disposal shall be charged to exhibitors who require Agility for such service.

RE-EXPORT TIMEFRAME

After the close of the exhibition, re-export may take at least 3 weeks from the close of the show depending on the region and space availability in airlines or shipping lines. For air freight export, it would take at least 2 weeks from close of the show. For urgent re-export, surcharges will apply, please let us know in advance.



IMPORTATION OF RADIO / TELECOMMUNICATION EXHIBITS

Any radio or telecommunication equipment brought in for the exhibition must receive prior approval by the Infocomm Development Authority of Singapore.

A copy of the exhibit catalogue/brochure with the full specifications, together with the full details of your intended demonstrations must be submitted to us not later than **6 Weeks before show** in order for us to apply for the necessary permit with the Authority.

The static display of such equipment at the exhibition is normally permitted when approved by the Infocomm Development Authority of Singapore, for entry into Singapore. However, a special approval must be sought for such equipment to be demonstrated at the exhibition or within Singapore.

Such telecommunication equipment's should not be uplifted unless approval has been sought.

INSURANCE

We would like to advise that it is the responsibility of each exhibitor to arrange Marine (Transport) Insurance covering transport to the exhibition, during the exhibition, and the return of the exhibits to domicile, including the period the exhibits are handled by Agility Fairs & Events Logistics Pte Ltd, and also ensure that Transport Insurance in arranged for exhibits sold locally.

Our tariff is computed on the basis of 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.

Upon written instructions, AGILITY FAIRS & EVENTS LOGISTICS PTE LTD can assist to arrange insurance coverage at competitive premiums.

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

MARINA BAY SANDS FLOOR LOADING CAPACITY

Exhibition Hall : 12 KN/sqm Meeting rooms : 5 KN/sqm

Pointed or Dynamic Loads need special permits by the Centre and are restricted to special locations.

Exhibits exceeding the above stated capacity may require steel plates, as per Marina Bay Sands regulation.



Health Sciences Authority Regulation for Medical Devices

With effect from 01 January 2012, unless exempted from product registration, all medical devices, for display at exhibitions will require a 14-days approval process by HSA prior to import, including class A, B, C, and D medical devices and all accessories that are imported and supplied must meet one of the criteria below:

- Listed on the Singapore Medical Device Register (SMDR);
- · Listed on the Transition List; OR
- Authorized via one of the Authorization Routes (The appointed Official Freight Forwarder)

For consignments that include **Medical Devices**/ **Medical Devices with laser applications**, **Product Catalogues and H.S. Code Descriptions** must be submitted to us **at least 4 Weeks** prior to exhibition or conference.

All Medical devices will still have to be sent for approval (14 working days) from HSA before display. Please note that HSA cannot guarantee that the shipment will not be held up at customs for non-compliance of any individual item to the current regulations.

Do note that license and processing charges will apply for all applications to HSA for importation of medical devices for exhibition purposes.

Medical Device Guidance

Supply of unregistered medical devices is prohibited under the Health Products Act. In order to supply an unregistered medical device, prior approval from HSA shall have to be sought. Supply for non-clinical purpose includes any form of use other than use or administration on humans.

Examples of such uses include the display of the medical device at an exhibition. In order to supply a medical device which is not registered for non-clinical purpose, approval has to be first obtained from the Authority.

Application Data Requirements

An application shall be accepted for review by HSA if the following documents shall be submitted together with the application form (Ref number: MDSA-NC1):

List of medical devices, including the following details,

- o Product Owner of the medical device
- o Proprietary name or description of the medical device
- o Quantity to be imported
- o Non-clinical purpose
- Consignee details
- Intended purpose, as stated in the Instruction for Use, Product Insert, or Operations Manual by the product owner,
- A copy of the medical device label, including a statement to the effect 'for supply for non-clinical purpose only'.

Failure to submit any of the above documents shall render the application invalid and shall be rejected. The application is subject to a fee payment which is applicable. If you require further advice or clarification, please do not hesitate to contact us.

The medical device shall only be imported after the application is approved. To obtain the authorization route permit for an import for non-clinical use, a valid importer's license from HSA is a prerequisite. Please check with us if you will like to display your medical devices for exhibition purposes. BLE/170415



CONTROLLED ITEMS

Exhibitors are requested to note that Cosmetics, Pharmaceuticals, Poisons, Medicines & Medical equipment, Laser are subject to Import License prior to their importation into Singapore for exhibition purpose.

Shipment must not be effected until such license is obtained / approved, otherwise, the item will be detained and referred to the relevant authority for approval.

The Health Products Regulation Group (HPRG), part of **Singapore Health Sciences Authority (HAS)** ensures that drugs, innovative therapeutics, medical devices and health-related products in Singapore are wisely regulated to meet appropriate standards of safety, quality and efficacy.

Exhibition goods Guidelines of application of N2 licence

To include new medical/healthcare equipment into N2 licence or to import medical/healthcare/laser equipment controlled under the non-ionising radiation regulations, the applicant needs to submit safety certificates/documents/ product brochures showing that the equipment is already registered with (i.e. approved by) the following governmental agencies:

- (1) Australia Therapeutic Goods Administration (TGA)
- (2) Canada Health Canada
- (3) Japan Ministry of Health of Japan, Labour and Welfare (MHLW)
- (4) US Food and Drugs Authority (FDA)

If the above certificates are not available, then, the applicant should submit other safety certificates (e.g. 93/42/EEC). In this case, the applicant will also need to provide documented proof to CRPNS that the equipment is widely used by physicians (or healthcare establishment) in advanced countries in the European Union.

The exhibitor should also highlight vital information such as their local representative/office and the type of available licence.

All submission will be assessed on a case-by-case basis by the Singapore National Environment Agency - http://www.nea.gov.sg

N2 licence Application form can be downloaded:

http://app2.nea.gov.sg/data/cmsresource/20090320146682214331.doc

For a list of controlled items, please visit the Singapore Customs at: http://www.customs.gov.sg/leftNav/trav/dut/Controlled+Goods.htm

You may also visit www.hsa.gov.sg for updated information on Singapore Health Sciences Authority Regulations.



TERMS OF PAYMENT

Inward : Upon uplift of goods, prior to delivery to stand.

Outward : Upon presentation of invoice/prior to delivery to premises.

All payments must be made without any deduction or deferment on account of any claim, counterclaim or offset.

Our bank account is:

Agility Fairs & Events Logistics Pte Ltd
The Hong Kong and Shanghai Banking Corporation Ltd,
21 Collyer Quay, #01-01 HSBC Building, Singapore 049320.

S\$ A/C : 141-271379-001 Swift code : HSBCSGSG

Credit Card payment via PayPal:

Agility Fairs & Events accepts payment via major credit cards such as American Express, MasterCard and Visa through PayPal. A tax invoice will be issued for every transaction. Payments can be made to: sqfeaccounts@aqility.com

(Credit card payments via PayPal is subject to administrative charges of 4% on the total invoice amount)

Credit Card payment on site:

Payment via credit card will be subject to a service fee of 5% on the total invoice amount (inclusive of GST).

For additional information or clarification, please contact us at:

AGILITY FAIRS & EVENTS LOGISTICS PTE LTD

No. 5 Changi North Way, 3rd Floor

Singapore 498771

Telephone : (65) 6500 0250

Telefax : (65) 6214 9592 / 6214 9593 eMail : fairs-singapore@agility.com
Website : www.agility.com/fairsevents

Contact : Ms Alice Lum E-Mail : ALum@agility.com

IMPORTANT

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

Use of AGILITY FAIRS & EVENTS LOGISTICS PTE LTD's services – be it partly or in full – and any requirement for additional services at any time before, during or after the exhibition expressed orally and/or in writing and/or by conduct, implies acknowledgement and acceptance of the foregoing.

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COMMERCIAL INVOICE / PACKING LIST

CI.:	ali i fi ii													
Shipper Information Company Name:							Consignee Information	l	0 =					
Comp	•							Company Name:	• .	& Events Logist				
	Address:				Address:	No. 5 Chang Singapore 4	gi North Way, 3r	ra Floor						
	Fmail.	Face all.				Siligapore 4	90//1							
Email:				Tale	6500 0250									
Tel: Fax:						Tel:	6214 9592/	621/1 0503						
Dolivory	Informati	ion						Exhibition Information	0214 3332/	0214 9393				
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Contact No	umber:													
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Requested	d Delivery Ti	me:						Exhibitor Name:						
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Case /	Dimone	ions in M	ETDEC		Gross	Nett		Description of goods (Model		CIEva	alue (SGD)	Kei	mar *	KS
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20%112	Length	Width	Height		(KGS)	(KGS)		machineries)		Unit value	Total value	Α	В	С
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	* A = re-export after the event Total CIF Value (SGD): \$ -													
	isposed or con	sumed												
* C = given a														
	nvoiced goo						•	ended for use at the event only.						
We certify	that the inf	ormation	given abo	ve is tru	e and correc	ct, and that p	rices indicated	represent the fair market value f	or the items	described herei	n.			
		_						_						
Company														





Show Name : HIMSS AsiaPac (Digital Healthcare Week) 2015

Show Dates : 7 - 10 September 2015 Show Venue : Marina Bay Sands

City, Country: Singapore

FREIGHT INSTRUCTIONS

THIS FORM MUST BE COMPLETED AND RETURNED BY EVERY EXHIBITOR

We advise AGILITY FAIRS & EVENTS LOGISTICS PTE LTD, the Official Forwarding Agent and On-Site Installation Contractor that we shall be shipping the following for the event, and we instruct Agility Fairs & Events Logistics Pte Ltd to customs clear and deliver the goods to our stand:

No. of pieces	Description of contents	Dimensions (metres)	Weight (kg)

We also note and understand the following:

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1.	DEADL	INE FUR	SHIPINEN	ı

Arrival of films and video tapes by courier service : 27 - 31 August 2015
Receipt of documents for seafreight consignments : 17 August 2015
Receipt of documents for airfreight consignments : 20 August 2015
Arrival of seafreight consignments : 24 - 27 August 2015
Arrival of airfreight consignments : 27 - 31 August 2015

Receipt of Catalogues/Brochures and Radio/Telecommunication Exhibits : 6 Weeks before show

Receipt of Product Catalogues for **Medical Equipments** : At least 1 month prior to show

2. CONSIGNMENT INSTRUCTIONS

Fax

i. All exhibition goods either by sea freight or airfreight, must be consigned "Freight Prepaid" as follows:

Consignee: AGILITY FAIRS & EVENTS LOGISTICS PTE LTD

No. 5 Changi North Way, 3rd Floor, Singapore 498771 Tel: (65) 6500 0250 / Fax: (65) 6214 9592 / 6214 9593 For: HIMSS AsiaPac (Digital Healthcare Week) 2015

All documents such as the Bill of Lading and Airway Bill must show the consignee as above.

ii. All exhibition goods by **courier** must be consigned "Freight Prepaid". For shipping instructions please contact us for consignee details.

3. INSURANCE

Tel

Signature & Date

It is the responsibility of each exhibitor to arrange Marine (Transport) Insurance covering transport to the exhibition, during the exhibition, and the return of the exhibits to domicile, including the period the exhibits are handled by Agility Fairs & Events Logistics Pte Ltd, and also ensure that Transport Insurance is arranged for exhibits sold locally.

al Trading Conditions. A copy is available upon request
the services of the company below to freight our exhibits from from origin:
Tel:
Send this form to: AGILITY FAIRS & EVENTS LOGISTICS PTE LTD No. 5 Changi North Way, 3rd Floor Singapore 498771 Tel: (65) 6571 5606 / 6500 0250 Fax: (65) 6214 9592 / 6214 9593 Contact: Ms Alice Lum E-mail: ALum@agility.com
1

DECLARATION FOR CENSORSHIP EXEMPTION OF VIDEO TAPES/DISCS (FOR COMPANY USE)



Ι,	NRIC/Passport No:		
occupa		and confirm on bel	nalf of
	(Name and address of Company/Organ		
	e video tape(s)/disc(s) accompanying this statement are as indicated from censorship and that they do not contain any objectionable		
	idelines furnished by the Board of Film Censors in Annex A.	c seemes/unalogue/ti	itemes in accordance with
Code	Categories	No. of tapes/discs	Title
CA	Arts and Cultural performances that include Opera, Jazz,	_	
	Classical, Country, Folk & Instrumental Music, Dance, Xiang		
	Sheng, Pantun, Puppetry, Choir and Literary Plays.		
CC	Programmes meant for children only		
CD	Documentaries (excluding those touching on race, religion, politics or topics which may undermine the interests of national		
	security).		
CE	Educational or Training materials		
CF	Entertainment programmes that celebrate festivals e.g. Lunar New		
	Year, Christmas, New Year, Hari Raya and Deepavali.		
CFE	Family entertainment programmes must be wholesome and		
	family-oriented e.g. Chinese acrobatics, circus acts, magic shows and ice-skating shows.		
CK	Karaoke (excludes those that contain concerts, MTV and movie clips)		
CL	Local TV productions that have already been broadcast		
CM	Pre-1966 movies and movie clips (ie. Produced up till 1965)		
CP	Advertising and Promotional materials for products e.g. home		
	appliances and beverages. Excludes musical and promotional clips		
	of non-exempted videos and film trailers.		
CQ	Quiz and game shows that are meant for testing of knowledge and		
	skills. They should be wholesome, family-oriented and should not		
CS	include songs and dances. Sports		
CS	TOTAL		
	TOTAL		
I decla	re that this statement (consisting of one page signed by me) is true to t	the best of my know	ledge and I make it
	ng I may be liable to prosecution under the Penal Code if I have willfull		
	believe to be true.	-	Contact Numbers
		Tel No:	John Tullion
	Signature of Declarant/Date	Fax No:	

Please return this form to Agility Fairs & Events Logistics Pte. Ltd. at fax No: $+65\ 6214\ 9592\ /\ 6214\ 9593$

Name of Exhibition: HIMSS AsiaPac (Digital Healthcare Week) 2015

Date of Exhibition: 7 - 10 September 2015
Location of Exhibition: Marina Bay Sands

To be filled together with the form C for	or application of the exemption of the CD as per required by the MDA.		
Title *			
Romanised Title			
Language *			
Sub Language			
Director *			
Cast (at least 4 names) *			
Running Time *			
Number of sets for distribution *			
Year of Production *			
Country of Production *			
Category *			
Video Type *			
No. of Tapes / Discs in a set*			
Synopsis			
	of two page signed by me) is true to the best of my knowledge and I make it under the Penal Code if I have willfully stated in it anything which I know to be Declarant's Contact Numbers Tel		
	 No: Fax		
Signature of Declarant/Date	No:		
Please return this form to Agility Fairs	& Events Logistics Pte. Ltd. at fax No: 6214 9592		
Name of Exhibition: <u>HIMSS Asia</u>	Name of Exhibition: HIMSS AsiaPac (Digital Healthcare Week) 2015		
Date of Exhibition: 7 - 10 Septem	nber 2015		

Marina Bay Sands

Location of

Exhibition:

AGILITY FAIRS & EVENTS (ALL RISK CARGO INSURANCE) FOR TRANSIT WITH EXHIBITION COVER

RISKS COVERED

Institute Cargo Clauses (A)
Institute Cargo Clauses (Air)
Institute Strikes Clauses (Cargo)

This insurance covers all risks of loss of or damage to the subject-matter insured including 60 days exhibition/temporary storage period except as excluded by below exclusions.

This insurance covers general average and salvage charges, adjusted or determined according to the contract of affreightment and/or the governing law and practice, incurred to avoid or in connection with the avoidance of loss from any cause except those excluded.

MAIN EXCLUSIONS

In no case shall this insurance cover

- 1) loss damage or expense attributable to wilful misconduct of the Assured
- 2) ordinary leakage, ordinary loss in weight or volume, or ordinary wear and tear of the subject-matter insured
- 3) loss damage or expense caused by insufficiency or unsuitability of packing or preparation of the subject matter insured to withstand the ordinary incidents of the insured transit where such packing or preparation is carried out by the Assured or their employees or prior to the attachment of this insurance (for the purpose of these Clauses "packing" shall be deemed to include stowage in a container and "employees" shall not include independent contractors)
- 4) loss damage or expense caused by inherent vice or nature of the subject-matter insured
- 5) loss damage or expense caused by delay,
- 6) loss damage or expense arising from insolvency or financial default of the owners managers charterers or operators of the vessel
- 7) loss damage or expense directly or indirectly caused by or arising from the use of any weapon or device employing atomic or nuclear fission and/or fusion or other like reaction or radioactive force or matter.
- 8) war civil war revolution rebellion insurrection, or civil strife arising therefrom, or any hostile act by or against a belligerent power
- 9) loss damage or expense arising from the absence, shortage or withholding of labour of any description whatsoever resulting from any strike, lockout, labour disturbance, riot or civil commotion

INSURANCE PREMIUM - Cargo Type (A):

All work of art including art pieces, sculptures, vintage items, artefact, high-end furniture, taxidermy and object d'art.

Coverage: 1 or 2 Way Transit includes 60 days exhibition and incidental storage forming part of the transit. Additional Benefit:-

Where the extent of loss or damage is such that the Assured is unable to participate in the Exhibition then valuation hereunder shall extend to include any reasonable expenses already incurred by the Assured at the time of loss appertaining directly to the Exhibition up to a maximum of USD 100,000 any one Exhibition.

Insured Value = 110% of Commercial Invoice value
Insured value up to USD 500,000 (Insured value USD@ %)
Insured value in excess of USD 500,000 up to USD 1 million (Insured value USD@%)
INSURANCE PREMIUM - Cargo Type (B): General Cargo – goods that attract no special hazard in regard to stowage, handling, packing or during normal method of transit or by their inherent nature, and are not more than normally susceptible to loss and/or damage arising from pilferage, leakage, shortage, loss in weight, breakage, scratching, bruising, chipping, denting, bending or crushing or are not liable to perish, deteriorate or suffer any changes in quality or suffer from electrical, mechanical or any other form of derangement breakdown.
Cargo value Insured USD@ %
Applicable Conditions/Clause Excess/Deductible: Zero Premium is chargeable based on per calendar month or part-thereof with Minimum USD35.00 Antiques and Work Of Art Clause – see attached Exhibition clause – see attached Above rates applicable to following Zone 1 countries: Canada/USA, China, EU member countries, Norway, Switzerland, India, Japan, South Korea, Malaysia, NZ, Australia, Philippines, Thailand, and Taiwan. (Rates for other countries not specified here, please refer table schedule) NOTE:- In the absence of any instructions to secure the above cargo insurance, Agility's cargo liability, due to negligence, is limited to USD1/kg. Any under declared insured value is subject to average condition.
Agreed By:-
(Signature)(Company Stamp) Full Name:
Position:



SHIPPING TARIFF

HIMSS AsiaPac (Digital Healthcare Week) 2015

7 - 10 September 2015 Marina Bay Sands Singapore

Presented by

Agility Fairs & Events Logistics Pte Ltd

Co. Reg. No. 198701172E
No 5 Changi North Way, 3rd Floor
Singapore 498771
Tel. +65 6500 0250• Fax +65 6214 9592 / 6214 9593
fairs-singapore@agility.com – www.agility.com/fairsevents

Contact:

Ms Alice Lum

AGM (Sales)

Agility Fairs & Events Logistics Pte Ltd

Tel. +65 6571 5606 • Fax. +65 6214 9592 / 6214 9593

ALum@agility.com

SHIPPING TARIFF

INWARD/OUTWARD HANDLING TARIFF

(for individual exhibits not exceeding 1,000 kg)

1. SEAFREIGHT

From arrival at Port of Singapore up to exhibition stand at the designated venue in Singapore inclusive of uncrating of wooden cases and one time positioning of bulky exhibit(s) or vice versa.

(Outbound handling excludes re-packing services and provision of new packing materials)

Basic handling rate		S\$95.00 per cbm or 1,000 kg, whichever is the greater.
Minimum charge	LCL	S\$200.00 per consignment (HBL) per exhibitor.
	FCL 20' GP	20 cbm per 20' container
Minimum charge for FCL	FCL 40' GP	40 cbm per 40' container
. 52	FCL 40' HC	50 cbm per 40'HC container
*LCL charge/fee and Terminal Handling Charge (except for shipments from China)		\$\$35.25 per cbm or 1,000 kg, whichever is the greater (at cost).
*LCL charge/fee and Terminal Handling Charge for China shipments		\$\$50.00 per cbm or 1,000 kg, whichever is the greater (at cost).
Minimum charge		1 cbm per consignment (HBL) per exhibitor.
*FCL Terminal Handling	Charge	S\$220.00 per 20' container (at cost)
		S\$350.00 per 40' container (at cost)
*Haulage Fuel Surcharge		\$\$20.00 per 20'/40' container
Consignment Service Charge		S\$50.00 per consignment (HBL) per exhibitor + 7% GST

^{*} Current and actual cost levied by Container Freight Stations (CFS), all third party's charges incurred will be charged at cost + 10% outlay fees

Note:

- Warehouse storage charge will apply for food and liquor consignments that arrive before the stipulated deadlines.
- Early arrivals of shipment via sea freight are subject to port storage charges, which will be billed to exhibitors as per outlay.
- c. Cargo arriving before our stipulated deadlines shall be subject to storage charges **\$\$6.50** per cbm per week or part thereof. (Minimum charge at **\$\$50.00** per consignment per week)
- d. For consolidated shipments, a documentation charge of \$\$30.00 per consignment per exhibitor is applicable.
- e. For collection/delivery of cargo from/to multiple booths there will be an additional handling charge of **\$\$30.00** per cbm per delivery/collection. **Minimum 1 cbm** is applicable per exhibitor per consignment.
- f. For any shipment which requires additional permit i.e. temporary/permanent/from different country of origin & etc., an additional fee of **\$\$30.00** per permit will be charged. Basic permits cover declarations for up to 20 lines. Additional permit will be charged at **\$\$30.00** per set.
- g. Return freight will be quoted upon request.
- h. For return shipments of your exhibits, Agility requires a complete return instruction one day prior to show closes.
- i. For self-nominated freight there will be handover fees as follows:
 - i. LCL shipment @ S\$30/cbm (Minimum 2cbm) per consignment (HBL) per exhibitor
 - ii. 20ft Container @ S\$200 per container
 - iii. 40ft Container @ S\$400 per container
- j. All other outlays from carriers at Port will be billed at cost.
- k. Storage of empty cases will be charged at \$\$30.00 per cbm including transfer from/return to exhibition halls. Minimum charge is at \$\$120.00 per consignment per exhibitor.

*Please note that the above a - k services rendered are subject to 7% Goods & Services Tax (GST)



2. AIRFREIGHT

From arrival at Singapore Changi Airport up to exhibition stand at the designated venue in Singapore inclusive of uncrating of wooden cases and one time positioning of bulky exhibit(s) or vice versa.

(Outbound handling excludes re-packing services and provision of new packing materials)

Basic handling rate	S\$0.95 per kg based on actual or volumetric weight, whichever is the greater.
Minimum charge	S\$200.00 per consignment (HAWB) per exhibitor.
Airport Terminal Charge	\$\$0.15 per kg based on actual or volumetric weight, whichever is the greater
Minimum charge	S\$25.00 per consignment (HAWB) per exhibitor.
Consignment Service Charge	S\$50.00 per consignment (HAWB) per exhibitor + 7% GST

^{*} Current and actual cost levied by Airport, all third party's charges not listed above will be charged at cost + 10% outlay fees.

Note:

- a. Cargo arriving before our stipulated deadlines shall be subject to storage charges at \$\$0.35 per kg per week or part thereof. (Minimum charge at \$\$50.00 per consignment per week)
- b. For consolidated shipments, a documentation charge of \$\$30.00 per consignment per exhibitor is applicable.
- c. For collection/delivery of cargo from/to multiple booths there will be an additional handling charge of **\$\$30.00** per cbm per delivery/collection. **Minimum 1 cbm** is applicable per exhibitor per consignment.
- d. For any shipment which requires additional permit i.e. temporary/permanent/from different country of origin & etc., an additional fee of **\$\$30.00** per permit will be charged. Basic permits cover declarations for up to 20 lines. Additional permit will be charged at **\$\$30.00** per set.
- e. Return freight will be quoted upon request.
- f. For return shipments of your exhibits, Agility requires a complete return instruction one day prior to show closes
- g. For self-nominated freight there will be handover fees @ \$\$0.30/kg (Minimum \$\$100.00) per consignment (HAWB) per exhibitor.
- h. Storage of empty cases will be charged at \$\$30.00 per cbm including transfer from/return to exhibition halls. Minimum charge is at \$\$120.00 per consignment per exhibitor.
- i. Warehouse storage charge for food & liquor consignments that arrive before the stipulated deadlines.
- j. Transit storage at show site prior delivery to booth for freezer/chiller goods, charges will be imposed.

ALL CONSOLIDATED SHIPMENTS BY AIRFREIGHT OR SEAFREIGHT MUST BE ISSUED WITH HOUSE AIRWAY BILL OR HOUSE BILL OF LADING. A CONSOLIDATION CARGO MANIFEST MUST ALSO BE PROVIDED.

ADDITIONAL NOTES FOR SHOWS WITH OVERNIGHT BUILD UP OR TEAR DOWN:-

For events with overnight build up or tear down, 50% surcharge of the basic handling will apply for move-in and move-out between 2200hrs to 0800hrs.

*Please note that the above is subject to 7% Goods & Services Tax (GST).

^{*}Please note that the above a - j services rendered are subject to 7% Goods & Services Tax (GST)



OTHER CHARGES (where required)

a. ADMINISTRATIVE FEE FOR APPLICATION FOR EXEMPTION OF CENSORSHIP OF FILMS, VIDEO TAPES AND/OR DISCS

To apply for exemption, please complete the "Form C" (available upon request), and return it to Agility Fairs & Events Logistics Pte Ltd for forwarding to the Media Development Authority.

Administrative Fee	S\$25.00 per application

^{*}Please note that the above is subject to 7% Goods & Services Tax (GST).

i. Courier of Films, Video Tapes And / Or Discs

From arrival at Agility Fairs & Events Logistics Pte Ltd premises up to delivery to exhibition stand, excluding the censorship fee levied by the Media Development Authority.

Handling rate	S\$12.00 per piece
Minimum charge	S\$24.00 per consignment per exhibitor

Should films & video tapes/discs arrive via airfreight/sea freight, the tariffs for airfreight/sea freight shall apply.

ii. Courier of Exhibits / Stand Materials / Publications

From arrival at Agility Fairs & Events Logistics Pte Ltd's premises up to delivery to exhibition stand. Dimensions should not exceed 100 X 100 X 100cm per package. Volume should not exceed 1cbm per consignment.

Below 50kg	S\$80.00
51-100kg	S\$100.00
101-150kg	S\$120.00
Minimum charge	S\$80.00 per consignment per exhibitor

^{*}Please note that the above is subject to 7% Goods & Services Tax (GST).

Publication materials could be subjected to censorship by Media Development Authority. For more details please visit MDA website www.mda.gov.sg

^{*}Please note that the above is subject to 7% Goods & Services Tax (GST).



b. HEAVYLIFT SURCHARGE

Individual exhibit in excess of 2,000 kg per package will incur heavy-lift surcharge (in addition to the basic handling charge).

Up to 4,000kg	S\$30.00 per 1,000kg
4,001kg to 6,000kg	S\$40.00 per 1,000kg
6,001kg to 8,000kg	S\$50.00 per 1,000kg

Exhibits exceeding 8,000 kg per package will be subjected to an individual quotation when the dimensions and weights are provided. Please contact us for further information.

These additional heavy-lift surcharges are applicable severally for inward movements as well as for outward movements.

c. OUTWARD DOCUMENTATION CHARGES

Courier of documents	S\$80.00 per consignment per exhibitor	
*Telex release for sea freight shipment	S\$120.00 per consignment per exhibitor	
*Bill of Lading Fee	S\$120.00 per consignment per exhibitor	

^{*} Current and actual cost levied by shipping lines

d. ATA CARNET HANDLING FEE

If ATA Carnet is used for temporary import, an ATA Carnet administration fee is applicable to exhibitor at **\$\$60.00** per Carnet per entry or per exit.

e. SOLD EXHIBITS TO LOCAL BUYER

Charges will apply for handling from exhibition stand to "free-on-truck" at venue loading bay (inclusive of return of empty cases, manpower and mechanical aids).

All duties/taxes/GST payable/disposal of debris/conversion of temporary import to permanent import fee will be for the account of the exhibitor/buyer/their appointed forwarder.

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CHARGES APPLICABLE FOR FCL SHIPMENTS ONLY (ITEMS F - H)

f. UNSTUFFING/STUFFING OF CONTAINERS

Additional charges for unstuffing or stuffing of containers will be applicable.

Type of Containers	Crated & Palletized	Loose Cargo
20' GP	S\$250.00 per operation	S\$375.00 per operation
40' GP	S\$500.00 per operation S\$750.00 per operation	
40' HC	S\$600.00 per operation	S\$900.00 per operation

^{*}Please note that the above is subject to 7% Goods & Services Tax (GST).

g. TRANSFER OF CONTAINERS

Return of empty containers to shipping line depot or collection of empty containers from depot (cranage charge is applicable)	S\$180.00 per 20'
	S\$220.00 per 40'

^{*}Please note that the above is subject to 7% Goods & Services Tax (GST).

h. CRANAGE

For sake of safety, all containers must be grounded to facilitate stuffing or un-stuffing of containers. Our charges for grounding loaded containers and reloading of empty containers are:

Loaded or Empty Container	20'	S\$250.00 per lift
	40'	S\$450.00 per lift

^{*}Please note that the above is subject to 7% Goods & Services Tax (GST).

i. DISPOSAL OF DEBRIS

A charge of **\$\$150.00** per cbm (minimum **\$\$450.00**) for disposal of debris shall be charged to exhibitors who require Agility Fairs & Events Logistics Pte Ltd to dispose debris or unwanted packing materials (such as used empty cases or wooden crates).

j. SERVICE CHARGE FOR DETERMINING AND FURNISHING OF H.S. CODES

If itemized H.S. code is not mentioned in invoice/packing list, S\$5.00 per item will be charged additionally.

*Please note that the above is subject to 7% Goods & Services Tax (GST).

k. GST ON LOCAL SERVICES RENDERED

All services rendered on-site or locally will be subject to 7% GST as per Government's regulation.

^{*}Please note that the above is subject to 7% Goods & Services Tax (GST).



I. ARTWORKS

The above rates are applicable only for general exhibits. For artworks which requires air ride trucks or temperature controlled storage, goods will have to be packed separately and a copy of CIPL with pictures will have to be submitted to us for our reference. An individual quotation will be given upon receipt of specific requirements.

m. ADDITIONAL SERVICES

For additional services not listed above, an individual quotation will be given upon receipt of specific requirements. These may include:-

- i. Unpacking and removal of individual exhibits from packaging.
- ii. Installation/Reinstallation/De-Installation of fine art works.
- iii. Unwrapping of exhibits from bubble wraps, shrink wraps, corrugated boxes and etc.
- iv. Provision of new packing materials. (Packing materials are available for purchase)
- v. Manpower required for personalized services at individual booths. (Manpower required will be chargeable.)

CUSTOMS REGULATIONS

BANKER'S GUARANTEE UNDER THE TEMPORARY IMPORT SCHEME (TIS) IN SINGAPORE

A Bank Guarantee Fee will be charged at **0.50**% of shipment's CIF Value. A minimum charge of **S\$100.00** applies.

As an alternative to the T.I.S., exhibitors can have their goods imported into Singapore by utilising the ATA Carnet. Please check with your local Chamber of Commerce on its application.

*Please note that the above are subject to 7% Goods & Services Tax (GST)

TEMPORARY IMPORTATION

CONVERSION OF TEMPORARY IMPORT TO PERMANENT IMPORT STATUS

A fee of **\$\$75.00** shall be levied for processing of permit conversion. In addition, exhibitors shall be required to pay Goods & Services Tax of 7% on sales or CIF value, whichever is greater. A copy of sales invoice shall be provided to Customs & Excise Department through Agility Fairs & Events Logistics Pte Ltd if there is any sales transaction.

*Please note that the above are subject to 7% Goods & Services Tax (GST)

PERMANENT IMPORTATION

GOODS & SERVICES TAX (GST) ON PERMANENTLY IMPORTED GOODS

All goods sold, disposed, or given away or not re-exported at the end of the exhibition will be subject to a GST of 7% of the CIF value + 10% outlay fees.



AT THE CLOSE OF EVENT

Complete return instructions needs to be provided by the agent or exhibitor to Agility <u>prior to the show closing</u>, failure to do so will result in transfer of consignment to Agility warehouse or any temporary rented facility. Any such movements will be subject to additional handling and transport charges which will be charged at S\$30.00 per cbm (minimum charge is at S\$150.00 per consignment per exhibitor).

Warehouse storage charge will apply for cargo delivered to Agility warehouse at **\$\$10.50** per cbm per week or part thereof. (Minimum charge at **\$\$75.00** per consignment per week per exhibitor). For ease of transfer, all goods will have to be palletized.

*Please note that the above are subject to 7% Goods & Services Tax (GST)

ADDITIONAL SERVICES

For additional services not listed above, an individual quotation will be given upon receipt of specific requirements.