

SHIPPING INSTRUCTION & FREIGHT HANDLING TARIFF

Dear Exhibitor / Agent / Contractor,

AI Naboodah Logistics LLC are the Sole official agents for the customs formalities and On-site Handling for GITEX TECHNOLOGY WEEK & AI EVERYTHING 2021

شركة النابودة لوجيستيكس ذ.م.م
AL NABOODAH LOGISTICS (L.L.C)

P.O. Box 624255, Concourse 2, Office Unit No 2, Hall no. 8, Dubai World Trade Centre
Dubai, UAE

Email: exhibitions@alnaboodah.com

We kindly ask you to read this important shipping information carefully concerning the freight and logistics for GITEX TECHNOLOGY WEEK & AI EVERYTHING 2021, in order to avoid any problems with the clearance handling and transportation of your materials to the Exhibition.

As usual NO Forwarding Company / Removal or Moving Company / Contractors or 3rd party agents will be allowed to bring in any equipment or handle Freight / shipments for this show at the show site without notifying us.

If other forwarders are planning to deliver your materials we strongly suggest all relevant information with regard to delivery of cargo be declared and handed over to us with the delivery schedule well in advance to ensure smooth handling of freight and to avoid any delays or inconvenience during the move-in and move-out.

Also please note that the use of below equipment are restricted for unloading purpose at the venue unless booked with us.



For any booking requirements please do get in touch with us at exhibitions@alnaboodah.com or you may contact us on [+971 4 455 90 99](tel:+97144559099)

AIRFREIGHT CONSIGNMENT – General Cargo

Consigning Instructions

All shipping documents Air Waybill / Invoice / packing list on freight prepaid must be consigned as follows:

Consignee:	Notify:
Al Naboodah Logistics LLC P.O. Box 624255 Dubai, United Arab Emirates Attn: Reza Ahmed Tel: +971 4 455 9099 For: "EXHIBITION NAME" 2021	Exhibitor's Name "EXHIBITION NAME" 2021 Hall No. & Stand No. DWTC, Dubai UAE

All documents should indicate "In transit to "EXHIBITION NAME" 2021, Dubai for free distribution or re-export after event"

The total number of pieces, total gross weight & total volume of the freight must be clearly indicated on the waybill and the same details must match 100% to the commercial documents. Separate house waybills must be issued for each individual exhibitor, when consolidated. A 10% outlay commission will be imposed on all "Freight Collect" Shipments.

Arrival Deadlines

Shipments should arrive Dubai Airports at least **9 working days** prior to the requested delivery date. Shipments arriving after this deadline will incur a 45% surcharge on all handling rates. ANL will make all reasonable efforts to ensure that late shipments arrive prior to show opening but cannot offer any guarantees. Airport storage charges will be applicable irrespective of the cargo arrival deadline mentioned above.

Documentation

The following documentation is required for all shipments:

- ✓ 1 Original + 2 Copy Master Air Waybills
- ✓ 2 Original + 2 Copy Commercial Invoice & Packing List (* refer to page 8 for instructions to prepare)

Copies of all shipping documentation should be sent to ANL prior to the consignments departure from origin to check that all details are correct.

Tariff of Charges

Handling Charges	: US\$ 0.95 per volume Kilo (US\$220.00 min)
UAE customs Inspection	: US\$ 75.00 per Exhibitor or Entry
ATA Carnet Service Fee	: US\$ 125.00 per Carnet each way
Temporary Import Bond fee (Import Only)	: 0.5% of the CIF value (Minimum US\$ 70.00 per shipment)
Ministry approval - Media, If applicable only	: US\$ 95.00 per exhibitor per entry
Ministry approval - Food Authority, If applicable only	: US\$ 95.00 per exhibitor per entry
Airport Storage	: as per outlay + 10%
Customs Fine for non-original documents	: US\$ 300.00 per consignment
Air waybill fee	: US\$ 80.00 per exhibitor / shipment

Tariff Notes / Exclusions

- Tariff is based on general cargo only. Not applicable to dangerous, prohibited or perishable goods
- UAE customs duty, VAT and outlay fee and Insurance is Excluded
- Rates shown are one way only (in or out). Outbound rates are the same.
- Consolidators handover fees are excluded
- Storage charges (before or after the event) or re-export freight rates excluded
- Tariff is valid of pieces up to a max of 2000kg with no dimensions exceeding 2m(L) or 2m(W) or 2m(H) or 8 m³
- Tariff applicable to actual weight / volume weight (1m³ = 168kg, unless otherwise stated) / weight on waybill (whichever is greater)
- Above charges are first time delivery to the stand only (see page 10 for re-lifting rates)
- Any charges/service not expressly mentioned are also excluded.

LCL SEA FREIGHT CONSIGNMENT

Consigning Instructions

All shipping documents Bill of Lading / Invoice / packing list & C/O on freight prepaid must be consigned as follows:

Consignee:	Notify:
Al Naboodah Logistics LLC P.O. Box 624255 Dubai, United Arab Emirates Attn: Reza Ahmed Tel: +971 4 455 9099 For: "EXHIBITION NAME" 2021	Exhibitor's Name "EXHIBITION NAME" 2021 Hall No. & Stand No. DWTC, Dubai UAE

All documents should indicate "In transit to "EXHIBITION NAME" 2021, Dubai for free distribution or re-export after the event"

The total number of pieces, total gross weight & total volume of the freight must be clearly indicated on the waybill and the same details must match 100% to the commercial documents. Separate house waybills must be issued for each individual exhibitor, when consolidated. A 10% outlay commission will be imposed on all "Freight Collect" Shipments.

Arrival Deadlines

Shipments should arrive Jebel Ali port at least **12 working days** prior to the requested delivery date. Shipments arriving after this deadline will incur a 45% surcharge on all handling rates. ANL will make all reasonable efforts to ensure that late shipments arrive prior to show opening but cannot offer any guarantees. Line Demurrage and Seaport storage charges will be applicable irrespective of the cargo arrival deadline mentioned above.

Documentation

The following documentation is required for all shipments:

- ✓ 1 Original + 2 Copy Ocean Bills of Lading
- ✓ 2 Original + 2 Copy Commercial Invoice & Packing List (* refer to page 8 for instructions to prepare)
- ✓ 1 Original + 2 Copy Certificate of Origin

Copies of all shipping documentation should be sent to ANL prior to the consignments departure from origin to check that all details are correct.

Tariff of Charges

Handling Charges	: US\$ 95.00 per m ³ (US\$355.00 min)
PHC & LCL Charges	: US\$ 45.00 per m ³ (US\$100.00 min) or as per actual
LCL (Co-loader handling & Warehousing)	: US\$ 100.00 per shipment
UAE customs Inspection	: US\$ 75.00 per Exhibitor or Entry
ATA Carnet Service Fee	: US\$ 125.00 per carnet each way
Temporary Import Bond fee (Import Only)	: 0.5% of the CIF value (Minimum US\$ 70.00 per shipment)
Ministry approval - Media, If applicable only	: US\$ 95.00 per exhibitor per entry
Ministry approval - Food Authority, If applicable only	: US\$ 95.00 per exhibitor per entry
Customs Fine for non-original documents	: US\$ 300.00 per consignment
Sea waybill fee	: US\$ 125.00 per exhibitor / shipment

Tariff Notes / Exclusions

- *Tariff is based on general cargo only. Not applicable to dangerous, prohibited or perishable goods*
- *UAE customs duty, VAT and outlay fee and Insurance is Excluded*
- *Rates shown are one way only (in or out). Outbound rates are the same.*
- *Consolidators handover fees, Storage charges (before or after the event) or re-export freight rates excluded*
- *Tariff is valid of pieces up to a max of 2000kg with no dimensions exceeding 2m(L) or 2m(W) or 2m(H) or 8 m³*
- *Tariff applicable to actual weight / volume weight (1m³ = 1000kg) / weight on waybill (whichever is greater)*
- *Above charges are first time delivery to the stand only (see page 10 for re-lifting rates)*
- *Any charges/service not expressly mentioned are also excluded.*

FCL SEA FREIGHT CONSIGNMENT

Consigning Instructions

All shipping documents Bill of Lading / Invoice / packing list & C/O on freight prepaid must be consigned as follows:

Consignee:	Notify:
Al Naboodah Logistics LLC P.O. Box 624255 Dubai, United Arab Emirates Attn: Reza Ahmed Tel: +971 4 455 9099 For: "EXHIBITION NAME" 2021	Exhibitor's Name "EXHIBITION NAME" 2021 Hall No. & Stand No. DWTC, Dubai UAE

All documents should indicate "In transit to "EXHIBITION NAME" 2021, Dubai for free distribution or re-export after the event"

The total number of pieces, total gross weight & total volume of the freight must be clearly indicated on the waybill and the same details must match 100% to the commercial documents. Separate house waybills must be issued for each individual exhibitor, when consolidated. A 10% outlay commission will be imposed on all "Freight Collect" Shipments.

Arrival Deadlines

Shipments should arrive Jebel Ali port at least **12 working days** prior to the requested delivery date. Shipments arriving after this deadline will incur a 45% surcharge on all handling rates. ANL will make all reasonable efforts to ensure that late shipments arrive prior to show opening but cannot offer any guarantees. Line Demurrage and Seaport storage charges will be applicable irrespective of the cargo arrival deadline mentioned above.

Documentation

The following documentation is required for all shipments:

- ✓ 1 Original + 2 Copy Ocean Bills of Lading
- ✓ 2 Original + 2 Copy Commercial Invoice & Packing List (* refer to page 8 for instructions to prepare)
- ✓ 1 Original + 2 Copy Certificate of Origin

Copies of all shipping documentation should be sent to ANL prior to the consignments departure from origin to check that all details are correct.

Tariff of Charges

Handling Charges	: US\$ 95.00 per m ³
Minimum	: 20 m ³ per 20'ft, 25 m ³ per 20'OT / FR : 40 m ³ per 40'ft, 45 m ³ per 40'hc, 50 m ³ per 40'OT / FR
UAE customs Inspection	: US\$ 75.00 per Exhibitor or Entry
ATA Carnet Service Fee	: US\$ 125.00 per carnet each way
Crane to lift or ground container (if required)	: US\$ 205.00 per lift (Must be booked in advance)
Temporary Import Bond fee (Import Only)	: 0.5% of the CIF value (Minimum US\$ 70.00 per shipment)
Ministry approval - Media, If applicable only	: US\$ 95.00 per exhibitor per entry
Ministry approval - Food Authority, If applicable only	: US\$ 95.00 per exhibitor per entry
Customs Fine for non-original documents	: US\$ 300.00 per consignment
Sea waybill fee	: US\$ 125.00 per exhibitor / shipment

Tariff Notes / Exclusions

- *Tariff is based on general cargo only. Not applicable to dangerous, prohibited or perishable goods*
- *UAE customs duty, VAT and outlay fee and Insurance is Excluded*
- *Rates shown are one way only (in or out). Outbound rates are the same.*
- *Storage charges (before or after the event) or re-export freight rates excluded*
- *Tariff is valid of pieces up to a max of 2000kg with no dimensions exceeding 2m(L) or 2m(W) or 2m(H) or 8 m³*
- *Tariff applicable to actual weight / volume weight (1m³ = 1000kg) / weight on waybill (whichever is greater)*
- *Above charges are first time delivery to the stand only (see page 10 for re-lifting rates)*
- *Any charges/service not expressly mentioned are also excluded.*

ROAD FREIGHT CONSIGNMENT

Consigning Instructions

All shipping documents Consignment Note/Invoice/packing list & C/O on freight prepaid must be consigned as follows:

Consignee:	Notify:
Al Naboodah Logistics LLC P.O. Box 624255 Dubai, United Arab Emirates Attn: Reza Ahmed Tel: +971 4 455 9099 For: "EXHIBITION NAME" 2021	Exhibitor's Name "EXHIBITION NAME" 2021 Hall No. & Stand No. DWTC, Dubai UAE

All documents should indicate "In transit to "EXHIBITION NAME" 2021, Dubai for free distribution or re-export after the event"

The total number of pieces, total gross weight & total volume of the freight must be clearly indicated on the bill of lading and the same details must match 100% to the commercial documents. Separate Truck Consignment Note must be issued for each individual exhibitor, when consolidated. Freight collect consignments are not accepted by ANL.

Arrival Deadlines

Shipments should arrive Al Guwaifat Border at least **7 working days** prior to the requested delivery date at exhibition site. Shipments arriving after this deadline will incur a 45% surcharge on all handling rates. ANL will make all reasonable efforts to ensure that late shipments arrive prior to show opening but cannot offer any guarantees

Documentation

The following documentation is required for all shipments:

- ✓ 1 Original + 2 Copy Truck Consignment Note
- ✓ 2 Original + 2 Copy Commercial Invoice & Packing List (* please refer to page 8 for instructions to prepare)
- ✓ 1 Original + 2 Copy Certificate of Origin

Copies of all shipping documentation in **English** and **Arabic** should be sent to ANL prior to the consignments departure from origin to check that all details are correct.

Tariff of Charges

Handling Charges	: US\$ 95.00 per m ³
Minimum	: 10 m ³ per part load truck, 45 m ³ per 40ft Trailer
UAE customs Inspection	: US\$ 75.00 per Exhibitor or Entry
Temporary Import Bond fee (Import Only)	: 0.5% of the CIF value (Minimum US\$ 70.00 per shipment)
Ministry approval - Media, If applicable only	: US\$ 95.00 per exhibitor per entry
Ministry approval - Food Authority, If applicable only	: US\$ 95.00 per exhibitor per entry
Customs Fine for non-original commercial invoice	: US\$ 300.00 per consignment
Customs Fine for no certificate of origin	: US\$ 300.00 per consignment
Truck waybill fee	: US\$ 110.00 per exhibitor / shipment

Tariff Notes / Exclusions

- Tariff is based on general cargo only. Not applicable to dangerous, prohibited or perishable goods
- UAE customs duty, VAT and outlay fee and Insurance is Excluded
- Rates shown are one way only (in or out). Outbound rates are the same.
- Un-loading or re-loading of containers during customs inspection
- Consolidator's handover fee is excluded
- Storage charges (before or after the event) or re-export freight rates excluded
- Tariff is valid of pieces up to a max of 2000kg with no dimensions exceeding 2m(L) or 2m(W) or 2m(H) or 8 m³
- Tariff applicable to actual weight / volume weight (1m³ = 500kg) / weight on waybill (whichever is greater)
- Above charges are first time delivery to the stand only
- Any charges/service not expressly mentioned are also excluded.

COURIER CONSIGNMENT

Advance Courier Shipments

Courier shipments for “EXHIBITION NAME” 2021 should be sent to Al Naboodah’s office on a door-to-door customs cleared basis.

Ship to Address:

Al Naboodah Logistics LLC
C/O “EXHIBITION NAME” 2021
Dubai World Trade Centre
Concourse 2, Office Unit No:2, Hall No:8
P.O. Box 624255, Dubai, U.A.E
Attn: Reza Ahmed
Name of Exhibitor : _____
Stand Number : _____

A copy of the courier waybill and commercial invoice should be sent to ANL for checking prior to the consignment departure.

The shipment will be delivered to the stand the day after arrival

Please note that ANL will have no control over the customs clearance of courier shipments.

Courier Shipments Direct to Show site

Sending courier shipments directly to the show site is not advisable. Some delivery companies will allow anyone within the venue to sign for the consignment (*i.e. a cleaner, visitor, and car park attendant*) and the consignment may not make its way to your stand with no possibility to locate it within the venue.

For that reason, ANL are not responsible for courier shipments until received at our on-site office regardless of whether they are addressed to us or not.

It is the exhibitor’s responsibility to check with ANL to see if their packages have been received. ANL will not notify the exhibitor that their goods have arrived.

Shipments arriving directly at the show site requiring payment of UAE customs duty and VAT or any freight charges will be refused by ANL unless pre-arranged. Shipments MUST therefore be sent on a DELIVERED DUTY PAID basis

Tariff of Charges

Receipt of advance courier shipment at ANL office, transfer to show site and delivery to stand	: US\$90.00 per consignment up to 25.00kg (Shipment over 25kilos will be charged per our Air Freight handling tariff.)
Delivery of courier shipments from ANL on-site office to stand	:US\$50.00 up to 30Kilos (Over 30Kilos will be charged per our on-site Freight Handling Tariff.

Tariff Notes / Exclusions

- *Tariff is based on general cargo only. Not applicable to dangerous, prohibited or perishable goods*
- *UAE customs duty, VAT and outlay fee is excluded*
- *Rates shown are one way only (in or out). Outbound rates are the same.*
- *Storage charges (before or after the event) or re-export freight rates excluded*
- *Tariff applicable to actual weight / volume weight (1m³ = 168kg, unless otherwise stated) / weight on waybill (whichever is greater)*
- *Above charges are first time delivery to the stand only (see page 9 for re-lifting rates)*
- *Insurance is excluded*
- *Any charges/service not expressly mentioned are also excluded.*

SHIPPING DOCUMENTATION

Commercial Invoice

Please ensure that your commercial invoice complies with the following check list.

- ✓ Document must be headed 'Commercial Invoice' (*nothing else is acceptable*)
- ✓ Must be printed on shipper's authentic embossed letterhead or bear an original company stamp (*color computer print outs are not accepted as original by UAE customs*)
- ✓ Must be consigned as per our instructions as mentioned in our Manual
- ✓ Must indicate the individual weight and dimensions of each package in the shipment and must match the waybill or bill of lading 100%
- ✓ Must clearly indicate the content of each package with separate values (*in US\$*) and HS Tariff codes for each individual item
- ✓ Must clearly indicate which items are packed into which boxes (*piece numbers mentioned on your commercial invoice should tally up with the piece numbers mentioned on the labels attached to your packages*)
- ✓ Must have an original signature (*preferably in blue ink*)
- ✓ Make, model and serial numbers must be listed for any electrical items

The following declaration should also be stated on the commercial invoice "we hereby guarantee that is a true and correct invoice, and that the goods referred to are of the origin, manufacture and production of (Country)".

It is highly recommended to pack the items for temporary and permanent importation separately and create separate commercial invoices for each. This is essential to ensure an accurate calculation of customs duty upon re-export.

All values on the commercial invoice must be declared at the full retail value. Declaring wholesale prices may result in delays with the clearance of your consignment while Customs re-asses the values accordingly.

An ATA Carnet may be used instead of a commercial Invoice.

Certificate of Origin

The certificate of Origin (Applicable for Sea Freight & Land Freight only) must be issued by the Chamber of Commerce in your country and stamped accordingly. This must be certified by the Chamber of Commerce.

An Exhibitors or Forwarder's own Certificate of Origin is **not acceptable**. Handwritten certificate of origin will not be entertained by the UAE customs and fines will be imposed.

RESTRICTIONS (*Including the below and not limited to*)

- Import of alcohol or product(s) containing alcohol.
- Literature against Islamic traditions, obscene pictures and photography
- Firearms & ammunition
- Natural Soil, Plants, Animals and / or their skin without prior approval from concerned ministry
- Radio/wireless/telecommunication equipment or accessories without prior approval from Telecommunication Regulatory Association (TRA)
- Dangerous Goods (DGR) need to be accompanied with MSDS
- Laboratory Certificate for Medical products
- Health Certificate for foodstuff

In order to arrange for these importations (subject to approval), we suggest you send us information of such materials at least 45 days prior to dispatch of shipment from origin. Any fee arising from such application shall be additional for account of the exhibitor as per actual receipts plus a processing fee of **US\$ 95.00** as our agency fees.

If the above-mentioned documents are not in order /available at time of clearance it may delay the customs clearance formalities for which ANL will not be held responsible. Thus, do not ship these goods into UAE without our prior confirmation of approval from the authorities.

ON-SITE HANDLING TARIFF

On-site handling services will be charged according to the following tariff:

From Arrival show site, unload and delivery to the stand (For shipments delivered to show site by Exhibitor's or Contractors own transport)	US\$ 95.00/CBM (for local or LCL shipments) (min 4 CBM for LCL / Local / Groupage) (min 22 CBM per 20ft container) (min 25 CBM per 20ft OT / FR container) (min 50 CBM per 40ft container / trailer) (min 55 CBM per 40ft HC container) (min 55 CBM per 40ft OT / FR container) or US\$ 0.95/C. kg (min US\$ 250.00) (for airfreight shipments)
Crane to lift or ground (if required)	: US\$ 250.00 per lift (Must be booked in advance)
Removal, Storage and return of empty packaging materials	: US\$ 25.00 per cubic meter (Minimum 2 m ³)
Hire of Labor (Unskilled - for unpacking, etc.)	: US\$ 25.00 per man per hour (Minimum 2 hours)
Hire of 3T forklift for re-lifting, positioning, construction et (Cannot be used for unloading)	: US\$ 85.00 per hour (Minimum 2 hours)

Tariff Notes / Exclusions

- *Tariff is based on general cargo only. Not applicable to dangerous, prohibited or perishable goods*
- *VAT will apply on all our business transactions*
- *Excludes assistance in unpacking / re-packing / packing materials at site*
- *Rates shown are one way only (in or out). Outbound rates are the same.*
- *Insurance is excluded*
- *Tariff is valid of pieces up to a max of 2000kg with no dimensions exceeding 2m(L) or 2m(W) or 2m(H) or 8 m³*
- *Tariff applicable to actual weight / volume weight (1m³ = 500kg) / weight on waybill (whichever is greater)*
- *Any charges/service not expressly mentioned are also excluded.*

RE-LIFTING / HEAVY / BULK EXHIBITS / SPECIAL HANDLING

For any box or crate which exceeds more than 2,000 kg per unit or with dimensions that exceed 2.0(L) x 2.0(W) x 2(H) meters where special handling is required will be subject to an individual quotation once detailed information is provided.

To enable us to issue rates, processes and to observe Health & Safety regulations, below information needs to be provided:

- ✓ Pictures of the item in question, clearly showing the lifting points.
- ✓ Technical drawing - clearly showing the ACCURATE weight and Length x Width x Height of the item, in addition to the center of gravity.
- ✓ Hall and stand number.
- ✓ Stand positioning plan - clearly showing how the machine is to be placed on the booth.

PACKING & CASE MARKING

Packaging should be designed with internal padding and battens as to be suitable for the nature of the goods and the intended mode of transport and to be able to withstand both outward and return journeys *(if required)*.

It should be capable of easy unpacking and repacking. For this reason, it is advisable to use screws or clips for cases rather than nails.

'ISPM15' Phytosanitary Measures are not required in the UAE however any cases intended to be re-exported from Dubai after "EXHIBITION NAME" 2021 should be compliant to ensure that the onward consignment does not encounter any problems upon arrival at its destination.

All cases should be clearly marked showing:

Al Naboodah Logistics LLC
C/O "EXHIBITION NAME" 2021
Name of Exhibitor : _____
Stand & Hall Number : _____
Case Number : _____ of _____
Gross / Net weight : _____
Dimension : _____

It is highly recommended to pack items for temporary and permanent importation separately and create separate commercial invoices for each. This is essential to ensure an accurate calculation of customs duty upon re-export

TEMPORARY IMPORTATION & CUSTOMS DUTY & VAT

ANL can provide a Bank Guarantee to the Customs on your behalf for exhibition goods under "Temporary Import". This process involves raising a bank guarantee to customs to cover the potential Customs Duty Liability. *For Import Customs Bond Fees, please refer to our Handling Tariff. Goods under bond (temporary import) must be re-exported from the UAE immediately after "EXHIBITION NAME" 2021*

For shipments coming by Road Freight, Temporary importation of goods is solely subject to the final approval of the border customs authorities. If customs reject our application for clearance on a temporary importation basis, the goods will have to be imported permanently and customs duty and VAT will be applicable

Goods for temporary import must bear serial or product codes wherever possible. The same codes should be mentioned on the commercial invoice. UAE customs are likely to force permanent import and payment of duties when this information is not available.

At present the customs regulations impose a non-refundable customs duty and VAT which is calculated on the CIF (Cost, insurance, Freight) value @ 5% each or customs assessed value for permanent import and refundable customs deposit @ 6% of CIF of customs assessed value for temporary import.

All Customs Duty assessments are solely up to the discretion by UAE Customs. UAE customs can re-evaluate the value declared on the invoices and the duties and taxes are calculated and charged as assessed by the UAE customs. Customs duty deposit or refund value up to US\$ 150.00 will be considered as outright duty payment and will not be refunded.

All customs duty / taxes (Part or Full Duty) applicable towards shipments being sent to Dubai will be billed to the respective freight agent or client as assessed by Dubai Customs.

Any shipment imported into the UAE on a temporary basis for the show and later amended to a permanent import will be subject to a permanent import conversion fee.

VAT, Duty and Sales Tax for permanent Entry	: At cost + 10% outlay (Minimum US\$110.00 per shipment)
Permanent Import Conversion Fee	: US\$ 65.00 per shipment

INSURANCE

Insurance of the cargo is not included in our scope of work / tariff and same to be arranged by the Exhibitor and / or Exhibitor Company with an express and unconditional waiver of subrogation towards ANL, partners & our sub-contractors.

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. 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.

For shipments arriving in apparent damaged condition, the airport and sea port authority will not assist with surveys and provide any damage reports. The goods will need to be surveyed on site by the exhibitor's survey company to process any claims

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 us, and also ensure that Transport Insurance is arranged for exhibits sold locally.

PAYMENT OF SERVICE

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

Outward : Upon presentation of invoice/prior to dispatch of shipments.

All payments must be made without any deduction or deferment on account of any claim counterclaim or offset. Personal or foreign cheques are not acceptable.

Payment can be made by Credit card, Bank Draft or telegraphic Transfer to our account as follows:

Payable to:

Account Name : AI Naboodah logistics LLC
Bank Name : Emirates NBD Bank (PJSC)
Branch : Group Head Office Branch, Dubai, UAE
Account Type : USD
A/C No. : 1025625788502
SWIFT code : EBILAEAD
IBAN : AE320260001025625788502

(Remitting bank charges / Credit card charges are to be borne by the exhibitor)

TRADING CONDITIONS

All work and services provided by AI Naboodah Logistics LLC will be undertaken in accordance with our standard trading conditions.