

SURF ***E X P O***

January 14-16 2016

International Shipping Guidelines



PIBL

PHOENIX INTERNATIONAL
BUSINESS LOGISTICS, INC.

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TABLE OF CONTENTS

Introduction	2
U.S. Customs Clearance Process	3
Types of U.S. Custom's Entries	4
Required Documentation	5
Consignment Information	5
Ocean and Air Freight Deadlines	6
Import Security Filing (10+2) Rule	7
Restrictions on Wood Packaging Material.....	8
FCL - Full Container Load Ocean Shipments.....	9
LCL - Less than Container Load Ocean Shipments.....	9
U.S. Custom's Container Seal Requirements	10
U.S. Custom's Duty and Processing Fees.....	11
Insurance	12
International Courier shipments	13
Prohibited Commodities.....	13
Outlays and Payment Conditions	13
Phoenix Overseas Agents	13
Deadlines and Tariff	14
Important Tariff Notes.....	15

- A) ISF (Importer Security Filing Form)
- B) Import Freight Information Sheet
- C) List of International Agents/Affiliates

INTRODUCTION

Phoenix International Business Logistics, Inc. (PIBL) has been appointed the Official International Freight Forwarder / U.S. Customs Broker for Surf Expo 2016 in Orlando.

We strive to offer each exhibitor exemplary service in concert with our overseas partners. By using PIBL's international network, your company can derive these benefits:

- Alleviate potential transport and customs clearance problems and insure your exhibit is delivered on time.
- Increase the efficiency and reliability of the entire transportation process
- By establishing an account with a PIBL overseas agent, all charges for services incurred in the U.S. can be invoiced directly to you through our agent. Otherwise, payment for services must be collected from the exhibitor (or their freight forwarder) prior to the delivery of your shipment to the show site.
- PIBL will coordinate the customs clearance of all inbound freight through U.S. Customs and Border Protection (CPB) and will arrange timely delivery to the show site.
- Our licensed personnel are on-site before, during, and after the show to answer questions about customs clearance and to assist you with the re-exportation of freight after the show closing.

Should you have any questions regarding transportation or U.S. Customs, we invite you to contact us.

U.S. CUSTOMS CLEARANCE

All shipments arriving in the U.S. require clearance from U.S. Customs prior to release from the port, airport or terminal. In order for PIBL to affect customs clearance on your behalf, you must provide a company name under which PIBL can prepare the customs entry. This company can either be a U.S. resident company or an overseas non-resident company.

What PIBL Needs to Act as Your Customs Broker

1. Completed U.S. Customs Power of Attorney Form (available upon request)
2. Import Freight Information Sheet (attached) - return by email to the PIBL coordinating office. If needed, consult with our agent on how to complete this form or contact Phoenix.
3. Contact name and phone number

Note: Customs clearance will take approximately 2-3 days. During this time, the freight must remain under customs supervision at the port of entry and under no circumstances can it be delivered to the show site.

About The Power Of Attorney

The PIBL coordinating office must be in possession of your Power of Attorney 48 hours prior to export of seafreight shipments, in order to file the importer security notice with U.S. Customs or immediately upon export of airfreight shipments. It is the exhibitor's responsibility to make available to PIBL all appropriate documentation for customs clearance. **Failure to do so may result in late filing fees and surcharges and/or late delivery to the show site.**

Blank Power of Attorney forms are available upon request.

Timely Deliveries

Although PIBL will do everything possible to insure all shipments are delivered in time for the show, we cannot be held responsible for late or delayed delivery of freight due to the exhibitor's failure to follow the provided procedures.

TYPES OF U.S. CUSTOMS ENTRIES

Permanent Entries

Permanent Customs entries are reserved for those Exhibitors who are expecting their freight to permanently remain in the United States. U.S. Duty and other applicable processing fees will apply. Shipments with duty liability of less than \$250.00 are automatically cleared as a permanent entry.

Temporary Entries

High value exhibits imported with the intention to be re-exported after the show can be cleared on a temporary duty free (TIB) entry. TIB entries should only be utilized for exhibits intended for re-export in the same condition and quantity in which they were imported. TIB merchandise entered into the U.S. and not exported is subject to U.S. Customs penalties and fines.

All give-away items, food, beverage, etc., are considered consumables and are therefore unable to be cleared under a temporary entry.

**** IMPORTANT NOTE ****

It is not recommended that merchandise intended for temporary or permanent entry into the U.S. be packed and shipped together. U.S. Customs will not accept one customs entry for both permanent and temporary freight. We suggest that such freight be packed and shipped independently under separate commercial invoices and house bill of lading. Questions on this subject can be forwarded to PIBL or our overseas agents.

REQUIRED DOCUMENTATION

The following documents must be provided for Customs clearance:

- Bills of lading or Airway bills. (*Express release Bills of lading only*)- **No Originals.**
- Signed Commercial/Proforma invoices in English, giving exact commodity description with Harmonized number, unit value and total value. (You can not indicate NO COMMERCIAL VALUE on Invoices. This is not accepted by U.S. Customs)
- Completed and Signed Import Freight Information Sheet (Enclosed)
- Packing list in English (May be combined with the commercial invoice)
- Power of Attorney (Available upon request) Not required if you have worked with PIBL previously.
- Any applicable documents, licenses, insurance certificates

CONSIGNMENT INFORMATION

Please insure that your shipments are sent on a prepaid basis, marked and consigned as follows.

Name of exhibiting company
C/O Surf Expo 2016 – Booth # _____
Orange County Convention Center
9800 International Drive
Orlando, FL. 32819

PIBL - Phoenix Int'l Business Logistics, Inc
C/O Customs Broker Suppliers
Attn: Phil Hobson /
Phone: 908.355.8900 Fax: 908.355.8883

OCEANFREIGHT/AIRFREIGHT DEADLINES

Ocean Freight (FCL): East Coast Port	December 30, 2015
Ocean Freight (LCL): East Coast Ports	December 15, 2015
West Coast Ports	December 10, 2015
Air Freight: Orlando or Airport	January 3, 2016

To insure timely delivery to show site, we recommend that all shipments arrive in the U.S. by the above dates. PIBL will not charge intermediate storage for airfreight or LCL seafreight shipments that have arrived and are customs cleared within the above provided time frames.

Demurrage, per diem and chassis charges for full containers during the time period between arrival and delivery to showsite must be negotiated with the steamship lines in the country of origin. If arrangements have not been made and confirmed in writing by the steamship lines, PIBL will invoice container and chassis demurrage and per diem charges directly to the Agent or Exhibitor. *Freight arriving after the above dates will be charged additional fees based on services required to ensure timely clearance and delivery of your shipment to the show.* It is imperative that the coordinating PIBL office be pre advised of all incoming shipments prior to the freight's arrival in the U.S. If the above deadlines can not be met, please advise our office immediately so we can make arrangements to expedite the customs clearance and delivery of your shipment

IMPORT SECURITY FILING (10+2) Rule.

This information is needed 24 hours before shipment is loaded

International exhibitors attending trade shows in the U.S. face new federal regulations when importing cargo by ocean freight from overseas. On January 26, 2009 the Import Security Filing (ISF) rule, also known as the 10+2 rule, took effect. International exhibitors who fail to follow the new rule from the U.S. Customs and Border Protection (CBP) are subject to fines and penalties. Under the ISF rule, importers are required to submit 10 items of data about their cargo at least 24 hours before it is loaded aboard a vessel at a foreign port. Two additional data items are required by the carrier as well, resulting in what is known as the 10+2 rule. To comply with the new rule, exhibitors are required to provide PIBL or a PIBL agent the following 10 data elements 48 hours prior to loading at the port of origin.

- | | |
|--|---|
| 1. Manufacturer (or supplier) name and address | 6. Consolidator name and address |
| 2. Seller name and address | 7. Importer of record number |
| 3. Buyer name and address | 8. Consignee number |
| 4. Ship to name and address | 9. Country of origin of goods |
| 5. Container stuffing location | 10. Harmonized Tariff Schedule (HTSUS)# |

On July 9, 2013, CBP was authorized to begin full enforcement of the ISF regulation. CBP will begin fining Importers for the submission of an inaccurate, incomplete or untimely filing or for failure to file. Violators will be fined \$5,000 per non filed, late filed, inaccurate filing or inaccurate ISF update. Fines will not exceed \$10,000 per ISF. To expedite the process, contact PIBL or a PIBL agent to request an email copy of an easy to use "type and send" ISF form or download it from http://phoenixlogistics.com/f_and_e.html

RESTRICTIONS ON WOOD PACKAGING MATERIAL

The United States Department of Agriculture (USDA) Animal and Plant Health Inspection Service (APHIS) has revised its import regulation for wood packaging materials (WPM), 7 CFR § 319. The final rule was effective September 16, 2006 with full enforcement commencing on July 5, 2006.

The regulation restricts the importation of many types of untreated wood articles, including wooden packaging materials such as pallets, crates, boxes, and pieces of wood used to support or brace cargo. The regulations currently refer to these types of wood packaging materials as solid wood packing materials, defined as “wood packing material other than loose wood packing material, used or for use with cargo to prevent damage, including, but not limited to, dunnage, crating, pallets, packing blocks, drums, cases, and skids.” **Any wood packaging material not meeting the treatment specifications of this rule will be immediately re-exported.**

The rule states that regulated wood packaging materials must be marked in a visible location on each article, preferably on at least two opposite sides of the article, with a legible and permanent IPPC mark that indicates that the article meets the new requirements. **It is highly recommended that IPPC stamped crates loaded in full containers be placed at the tail of the container so the stamp is clearly visible by Customs when the container doors are opened.** U.S. Customs is no longer accepting fumigation certificates as proof of fumigation. All fumigated wood packaging material must be stamped with the IPPC stamp.

Should you have any questions regarding the wood packaging material used for your exhibit, please consult your local PIBL agent, in-house freight forwarder, or packing and crating company. Additional information on this subject can be found on the USDA Website: <http://www.aphis.usda.gov/lpa/issues/wpm/wpm.html>

FULL CONTAINER OCEAN SHIPMENTS

Containers arriving on the East Coast of the U.S. must be terminated at the U.S. port of arrival. At which point, PIBL will arrange the customs clearance and transfer of the container to Orlando. In the event you are arranging your containers to arrive in Tampa or Jacksonville by rail via the U.S. West Coast, **they must arrive on a chassis**. Failure of the steamship line to provide a chassis will result in delays and a chassis rental fee.

Direct unloading of containers on showsite is not recommended. A marshaling yard has been established for the orderly management and drayage of containers to showsite for unloading. PIBL will arrange for delivery of containers to the marshaling yard for intermediate storage and subsequent delivery to the convention center for unloading. Containers arriving from the Far East via the U.S. West Coast should be booked via "Miniland Bridge" to Jacksonville, Tampa or Miami Florida ONLY. We are not aware of any steamship line providing Miniland Bridge rail into Orlando. These shipments must terminate at the container yard in the respective city. DOOR DELIVERY BY THE STEAMSHIP LINES DIRECTLY TO THE CONVENTION CENTER IS PROHIBITED. If the steamship line cannot terminate the container at the container yard, PIBL will customs clear the container at the U.S. Port of entry and arrange trucking to Orlando. Additional expenses for these services are for the exhibitor's account and can be quoted on a case per case basis.

For the purpose of ensuring containers are available for re-export, we ask that you notify PIBL of any full container return shipments prior to arrival of the container in Orlando. Availability of containers is limited and booking equipment is required 15 days in advance. If arrangements have not been made and containers are not available for loading on showsite, Exhibitor's freight will be removed from showsite and returned to PIBL's contracted warehouse at the exhibitor's expense.

LESS THAN CONTAINER LOAD OCEAN SHIPMENTS

If you intend to utilize the services of a sea freight consolidator for your LCL (less than container load shipments), please be aware of the delays associated with transport from the port of arrival to Orlando and U.S. Customs examinations at the port of arrival. These delays range from 5 -20 days. Although PIBL cannot reduce the risk of U.S. Customs examinations, we can expedite the clearance process and delivery to Orlando but only if the shipments are terminated at the port U.S. port of arrival. We do not recommend shipping LCL shipments through to Orlando. Best results are obtained by terminating the shipment at the U.S. Port of arrival.

U.S. CUSTOMS CONTAINER SEAL REQUIREMENTS

U.S. Customs and Border Protection is reminding shippers and importers that all loaded containers arriving by vessel at a port of entry in the U.S. on or after October 15, 2008, are required by statute ([6 U.S.C. 944](#)) to be sealed with a seal meeting the [ISO/PAS 17712](#) standard.



The ISO/PAS 17712 standard requires that container freight seals meet or exceed certain standards for strength and durability so as to prevent accidental breakage, early deterioration (due to weather conditions, chemical action, etc.) or undetectable tampering under normal usage. ISO/PAS 17712 also requires that each seal be clearly and legibly marked with a unique identification number. If you have any questions regarding seal requirements, please contact PIBL or one of our overseas agents.

U.S. CUSTOMS DUTY AND PROCESSING FEES

Merchandise entered into the Commerce of the United States is subject to duty, merchandise processing fees and, if imported via sea freight, a harbor maintenance fee. These duties/taxes will be estimated and invoiced by PIBL in accordance with the description provided on your commercial invoice. All U.S. Customs and service fees invoiced by PIBL must be paid prior to freight delivery to the show site.

Duty - Based on commodity description and rate of duty

Merchandise processing fee - .3464% of FOB value (maximum USD\$ 485.00) Sea & Air

Harbor Maintenance fee - .125% of FOB Value - (No maximum) Sea freight only

Preparing The Commercial Invoice

Commercial/pro forma invoices must include the following information:

- * Name of shipper (exporter or manufacturer)
- * Name of consignee (exhibiting company **C/O Surf Expo 2016– Orlando, FL**)
- * Booth number
- * Complete description of merchandise
- * Harmonized tariff number of each description
- * Unit value and total value ("No commercial value" statements are not accepted by U.S. Customs)
- * Invoices must be in English

Display Description

A display booth with lights, panels, etc., can be grouped and shown as this example indicates:
"Completed display booth and stand" 9403.20.0020 Value \$5,000.00

INSURANCE

To best serve our customers, we must inform you that the liability of your freight forwarders, customs broker and contracted carriers, as well as PIBL, is limited to \$50.00 per shipment under the Freight Forwarder/Customs Brokerage Industry's standard terms covering liability for physical loss or damage to your cargo. In the unfortunate event that your goods are damaged or lost while entrusted to PIBL and if our agents or we are determined liable for the damage or loss, our and their liability will be limited to \$50.00 per shipment.

If you do not wish to run this risk, you have two options. You may declare the value of the goods to us prior to shipment; PIBL with our agents will thereby charge you a significantly higher rate for our services. Alternately, you may procure insurance on your own, or through us, for the full value of the goods for the time the goods are entrusted to us and/or our agents, including international door-to-door coverage.

Generally, the premium for such insurance is much less than the higher freight rate that you will be charged if you choose the first option, declaring the higher value.

If you or your insurance broker has any concerns that your present coverage does not fully cover the value of your shipment in the event of loss or damage, please feel free to request full coverage of this shipment in writing to PIBL. Through our underwriters, we have the ability to insure your shipment for the value as indicated in your request.

If you do not wish to exercise either option, or if you are satisfied that the insurance coverage you have arranged through others and not through us is sufficient, you are acknowledging the fact that PIBL has not insured your shipment and has advised you of the liability limitation that will otherwise apply.

INTERNATIONAL COURIER SHIPMENTS

Successful customs clearance and delivery of international courier shipments can be a challenge. To reduce delays, additional expenses and possible non delivery of your shipment, we suggest exhibitors utilize PIBL's customs clearance, receiving and delivery services. With correct consignee instructions provided to the courier, PIBL can customs clear, receive, consolidate and deliver your shipment to the show. Our staff are available onsite to monitor and confirm your shipment is delivered to your booth. Please contact us to discuss the best method for handling courier shipments.

PROHIBITED COMMODITIES

Certain commodities are prohibited from import into the United States. We strongly advise you refrain from shipping hazardous chemicals, paint, or food/beverages with your shipment. However, should you find it necessary to import such merchandise, please send it separately and in advance of your primary shipment.

OUTLAYS AND PAYMENT CONDITIONS

PIBL will advance funds on your behalf for expenses incurred in Orlando. Unless you have an established account with PIBL or a PIBL partner, these charges are expected to be paid prior to delivery of your shipment to the show site.

PHOENIX OVERSEAS AFFILIATES AND OFFICES

PIBL urges all exhibitors to utilize the transportation services of our overseas partners and affiliates. These offices have familiarized themselves with these guidelines and are in a position to invoice you directly for all destination and on-site charges. By using the PIBL network, you will alleviate any delays in Orlando and will increase the efficiency of the entire transportation process. The full contact information for each office is provided at the end of these guidelines. If an agent is not provided for your country, please contact PIBL for the office nearest your location.

PHOENIX INTERNATIONAL BUSINESS LOGISTICS, INC.

TRADE SHOW / FINE ART DIVISION

1201 CORBIN STREET

ELIZABETH, NJ 07201

PHONE: (908) 355-8900 FAX: (908) 355-8883



IMPORT FREIGHT INFORMATION SHEET



SHOW NAME:

EXHIBITOR:

HALL NO:

BOOTH NO:

MOVE-IN DATE:

CONTACT(S) AT SHOW:

Email address:

On-Site Cell No:

DEFINITIVE OR TEMPORARY CLEARANCE:

IMPORTER OF RECORD: Name and Address

BILLING PARTY (check one below):

☐

EXHIBITOR

☐

PHOENIX AGENT IN COUNTRY OF ORIGIN

(Confirmation required)

☐

OTHER: (Specify: _____)

Name and Address of Agent:

Importer IRS#: _____ If available

Is your company C-TPAT Certified?: YES ☐ NO ☐

Have you shipped with this agent previously?: YES ☐ NO ☐

PAYMENT CONDITIONS:

Unless prior arrangements have been made with your local PIBL agent, all charges are payable before final delivery to show site. American Express, Visa, wire transfer or company check are all acceptable forms of payment.

FREIGHT ARRIVAL CONDITIONS:

To insure proper U.S. Customs clearance and timely delivery to your booth, freight must arrive by the deadline date provided in the attached guidelines or as confirmed by email.

DELIVERY TERMS:

PIBL is only responsible for delivery of freight to show site dock.

The designated drayage contractor is responsible for all onsite freight movements.

PIBL is not responsible for loss of freight while on show site.

PIBL will not accept collect freight unless advance arrangements have been made in writing.

The below signed Exhibitor/Company guarantees payment of all charges incurred on this shipment in accordance with the above instructions and the Terms and Conditions of PIBL which are available upon request

THANK YOU.

NAME: _____

SIGNATURE: _____

DATE: ____/____/____

DEADLINES AND TARIFF

A. Important scheduling notes

1. Phoenix is offering **free** storage of LCL and airfreight shipments arriving after December 20, 2016.
2. Cargo arriving after the above stated deadline dates will be charged additional fees based on the services required to insure timely clearance and delivery to the convention center.
3. Due to the possibility of a high volume of return shipments, please allow additional time for exports from Orlando. Expedited export transportation services are available. However, this service must be requested in advance of show closing.

B. Inbound charges

1. Terminal Handling charges and transfer of documents As per outlay
2. Customs clearance fees:
 - a. Permanent entries US 160.00 p/entry
 - b. Temporary entries US 195.00 p/entry
3. Customs examination as per outlay
4. Document messenger services, communication and exhibition coordination fee US 125.00 p/entry
5. Other Gov't Agency releases (If required) US 35.00 p/entry
6. Additional Classifications (3 free) US 15.00 each additional
Additional invoice (1 free) US 15.00 each additional
7. * Delivery from Orlando Airport or consol point, to US 35.00 p/100 lbs
Showsite dock. (Based on Greater of volume or weight) US 225.00 Minimum
8. Seafreight container drayage from port of arrival to Showsite dock. Quotation required
9. US Customs bond fee US 6.50 per/USD 1,000.00
Minimum US 80.00
10. ISF Filing fee US 65.00 each additional
11. ISF Filing Bond fee US 85.00 each additional
12. Trucker waiting time US 85.00 per/hour /1 hr free

* Discounts available for shipments exceeding 4,000 lbs

C. Outbound charges

1. Export documentation and handling fee:

- | | |
|------------------|----------------------------|
| Airfreight | US 95.00 p/Bill of lading |
| Seafreight | US 135.00 p/Bill of lading |
2. Onsite sea/air freight export coordination fee US 85.00 p/cont./shipment
3. Delivery from show site to Orlando Airport or consol point US 35.00 p/100 lbs
(Including intermediate storage) US 225.00 Minimum
(Based on Greater of volume or weight)
4. Cancellation of U.S. Customs Temporary entries US 85.00 p/entry
5. Trucker waiting time US 85.00 per/hour /1 hr free

Return Air/Ocean freight rates will be quoted on a case per case basis.

D. Important Tariff notes

1. The above tariff applies to each exhibitor and shipment.
2. All rates are based on volume or actual weight whichever is greater.
3. The above rates exclude all U.S. Customs duty, taxes and/or Merchandise Processing Fees, waiting time on show site, any storage charges due to early arrival or delays beyond Phoenix's control, and charges related to the movement of freight once it arrives on the fairgrounds.
4. Unless prior arrangements have been made with our Phoenix overseas affiliate, all freight charges must be settled prior to show opening. Failure to do so will result in a 2.5% outlay charge. Payment may be in the form of cash, American Express or Traveler's checks. *Company checks drawn on foreign banks cannot be accepted.*
5. All merchandise brought into the exhibition center must be properly packed. Phoenix will not be held liable for damage caused due to poor packing.
6. C.O.D./Collect return shipments: 15% of freight charges will be added to all C.O.D./Collect shipments.
7. Phoenix will invoice a 15% outlay fee for any/all monies outlaid on behalf of the exhibitor.
8. Rates do not include trucker waiting time while waiting onsite to be unloaded or loaded. Rates are invoiced at a per hourly rate with 1 hour free. The present rate is \$85.00 per hour.



PIBL

Port Elizabeth
1201 Corbin Street
Elizabeth, NJ 07201 USA
Tel 908.355.8900 Fax 908.355.8883

IMPORTER SECURITY FILING

BILL OF LADING NO.	<input type="text"/>	ON BOARD DATE	<input type="text"/>
SHIPPER REF NO.	<input type="text"/>	COUNTRY OF ORIGIN	<input type="text"/>
MANUFACTURER NAME	<input type="text"/>		
MANUFACTURER ADDRESS	<input type="text"/>		
CONTAINER STUFFING LOCATION	<input type="text"/>		
BUYER NAME	<input type="text"/>		
BUYER ADDRESS	<input type="text"/>		
SHIPPER NAME	<input type="text"/>		
SHIPPER ADDRESS	<input type="text"/>		
CONSOLIDATOR NAME	<input type="text"/>		
CONSOLIDATOR ADDRESS	<input type="text"/>		
IMPORTER OF RECORD	<input type="text"/>	CONSIGNEE FEDERAL ID NO.	<input type="text"/>
ACTUAL OWNER OF GOODS	<input type="text"/>		
HARMONIZED TARIFF	<input type="text"/>		



**PIBL's
WORLDWIDE NETWORK OF AGENTS**

Argentina

Global Logistic Transport SRL
Billinghurst 1263 Piso 5° Of. B
1174 - Buenos Aires - Argentina

Contact: Juan Julio Villanueva
Phone: 0054-11-5275-6143
Fax: 54 11 4363-9351
[E-mail: julio.villanueva@gltag.com.ar](mailto:julio.villanueva@gltag.com.ar)

Australia

Agility Fairs & Events
32 Sky Road
Melbourne Airport VIC 3045, Australia

Contact: Stephanie Robson
Phone: 61-393303303
Fax: 61-393303337
[E-mail: expoeasy@agility.com](mailto:expoeasy@agility.com)

Belgium

Kristal bvba
Brucargo 734
Zaventem
B-1931, Belgium

Contact: Mr. Geert Frere
Phone: (32)2 7530737
Fax: [32] 27514720
[E-mail: geert.frere@kristal-logistics.com](mailto:geert.frere@kristal-logistics.com)

Brazil

XPO Eventos E Logistica LTDA.
Rua Mario Amaral, 370- CEP 04002-021
Sao Paulo, Brazil

Contact: Claudia Grigolon
Phone: 55 11 2371-2900
Fax: N/A
[E-mail: projects@xpolog.com.br](mailto:projects@xpolog.com.br)

Canada

Phoenix Int'l Business Logistics, Inc
1201 Corbin Street
Elizabeth, NJ 07201US

Contact: Roger Howell
Phone: 908-355-8900
Fax: 908-355-8883
[Email: rhowell@phoenixlogistics.com](mailto:rhowell@phoenixlogistics.com)

China

APT ShowFreight Shanghai
RM 901-2, Modern Plaza Tower 1
369 Xian Xia Road
Shanghai, China 200336

Contact: Kelly Huo
Phone: [86]21 6124 0090 Ext. 316
Fax: [86] 21 61240091
[Email: kelly.huo@aptshowfreight.com](mailto:kelly.huo@aptshowfreight.com)

Denmark

FairExpress GMBH
Blomestrasse 25-27
Bielefeld, 33609 Germany

Contact: Christiane Roelfs
Phone: 49-521-91144-20
Fax: [49] 52-1911-4411
[E-mail: christiane.roelfs@fairexpress.de](mailto:christiane.roelfs@fairexpress.de)

France

Global Exposition Services
161, rue de la belle Etoile - Bâtiment 2A
95943 ROISSY EN FRANCE

Contact: Mr. Jerome Perrin
Phone: [33] 1-49195590
Fax: [33] 1-49195599
[E-mail: globalxpo@wanadoo.fr](mailto:globalxpo@wanadoo.fr)

Germany

FairExpress GMBH
Blomestrasse 25-27
Bielefeld, 33609 Germany

Contact: Christiane Roelfs
Phone: 49-521-91144-20
Fax: [49] 52-1911-4411
[E-mail: christiane.roelfs@fairexpress.de](mailto:christiane.roelfs@fairexpress.de)

Hong Kong

Hansen Exhibition Forwarding Ltd.
Unit-13,13/F New Commerce Centre
19-Onsum Street, Shatin Hong Kong

Contact: Michael Kun
Phone: 852-2367-2303
Fax: 852-2369-0479
[E-mail: michael@hansenhk.com](mailto:michael@hansenhk.com)

India

PS Bedi Group
D-10, 3rd Floor, South Extension Part-II,
New Delhi-110 049, India

Contact: Jatin Bharadwaj
Phone: 91 11 4605 5200
Fax: 91 11 4155 2911
[E-mail: jbharadwaj@psbedi.com](mailto:jbharadwaj@psbedi.com)

Indonesia

PT. Vissasa Parama Nati
PT. Free Trade Logistics
Duta Garden Square Blok A.9
Jl. Husein Sastranegara
Tangerang 15124

Contact: Andi Mulyadi
Phone: (62-21) 70767332 - 54370666
Fax: (62-21) 54370566
[Email: andi@vissasa.com](mailto:andi@vissasa.com)

Italy

Expotrans
Commercity Isola P44
Via Portuense 1555 00148 Rome

Contact: Claudia Leoni
Phone: 39-0665004846
Fax: 39-0665004870
[E-mail: sales@expotrans.it](mailto:sales@expotrans.it)

Korea

Expo Trans Inc.
Rm 505, Anes B/D, 656-57,
Deungchon-dong, Kangseo-gu
Seoul, Korea (157-842)

Contact: Tony Lee
Tel: +82-2-3661-5600
Fax: +82-2-3664-7766
[Email: tony@expotrans.co.kr](mailto:tony@expotrans.co.kr)

Netherlands

Fairexx Logistics
De Trompet 1540
Heemskerk, 1967 DB Netherlands

Contact: Paul Van Zijl
Phone: 31-251250060
Fax: 31-251250065
[E-mail: paul.van-zijl@fairexx.nl](mailto:paul.van-zijl@fairexx.nl)

Peru

Krystal Logistics
Calle Amador Merino Reyna 307, Of 1402
Edificio Nacional – San Isidro, Lima Peru

Contact: Juan Carlos Salazar
Phone: 511 – 716 9190
Fax: 511 – 716 9193
[E-mail: jsalazar@krystalperu.com](mailto:jsalazar@krystalperu.com)

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Philippines

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