

DSV Solutions A/S

Fairs & Exhibitions

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Shipping Instructions for FEMS, 7-11 July 2019

Venue: SEC Centre, Glasgow

1	ROADFREIGHT GROUPAGE & COURIER	ROADFREIGHT PART- & FULL TRAILER (FOR DIRECT STANDDELIVERY)
	Deadline for arrival - 17/6 2019	Arrival during official build-up / break-down dates
	WAREHOUSE ADDRESS: "Show / stand / exhibitor name" DSV Solutions A/S c/o Stevie Cameron Event Logistics Ltd. 1 Tennant Avenue College Milton South, East Kilbride Glasgow G74 5NA, United Kingdom Contact: +44 (0)1355 238 559	DIRECT DELIVERY ADDRESS (only for trucks unloading by forklift): FEMS 2019 - DSV Solutions A/S SEC Centre Exhibition Way Glasgow G3 8YW, United Kingdom Contact: Henrik Glendorf +45 40403989 <i>Important notice: Please book your time slot for unloading / re-loading to us in advance</i>
2	AIRFREIGHT	
	Please send freight pre-paid to :	GLA (Glasgow)
	Deadline for arrival:	1/7 2019
	MAWB CONSIGNEE: Stevie Cameron Event Logistics Ltd. 1 Tennant Avenue College Milton South, East Kilbride Glasgow G74 5NA, United Kingdom	NOTIFY: Stevie Cameron Event Logistics Ltd. Tel.: +44 (01)1355 238 559 For exhibition: FEMS 2019 Exhibitor / standnumber:
3	SEAFREIGHT	
	Please send freight pre-paid to :	Port of Glasgow
	Deadline for arrival:	10 days before standdelivery
	B/L consignee: Stevie Cameron Event Logistics Ltd. 1 Tennant Avenue College Milton South, East Kilbride Glasgow G74 5NA, United Kingdom	NOTIFY: Stevie Cameron Event Logistics Ltd. Tel.: +44 (01)1355 238 559 For exhibition: FEMS 2019 <i>Important notice: When possible please ship on express-release Ocean Bill of Lading</i>
4	CASE MARKINGS	
	Please mark all cases clearly as follows:	"Standnumber / company" - <i>please replace with relevant information</i> For exhibition: FEMS 2019 1 of ... / 2 of ... / 3 of ... Etc.
5	CUSTOMS FORMALITIES	
	For Shipments outside the EU we require the following documents for customs clearance: <ul style="list-style-type: none"> ✘ 3 originals of proforma invoice / packing list in English, showing weights, sizes, values, description of content and Harmonized Codes ✘ Separate invoices for temporary goods (Exhibits / Standfittings) and final importation (consumables / advertising materials) or send temporary goods by ATA Carnet ✘ If necessary: Certificate of Origin (Form A / EUR.1) / Special certificates (Health / veterinary) 	
6	CONTACT DETAILS	
	Project responsible:	Henrik Glendorf
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All services are rendered according to the DSV Standard Terms and Conditions and the General Conditions of the Nordic Association of Freight Forwarders -

NSAB2015 which can be forwarded upon request