



# Shipping Tariff

## General Tariff



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Singapore

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## Inward/Outward Handling

(for individual exhibits not exceeding 2,000 kg or L2.5m XW 2.2m X H1.6m per package/unit)

## Seafreight



From arrival at Port of Singapore up to exhibition stand at the designated venue in Singapore inclusive of **customs formalities (1 permit not exceeding 20 lines)**, including 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)

### FCL SHIPMENTS

Basic handling rate	<b>S\$175.00 per cbm or 1,000 kg, whichever is the greater.</b>	
Minimum charge	FCL 20' GP FCL 40' GP FCL 40' HC	20 cbm per 20' container 40 cbm per 40' container 50 cbm per 40' HC container
FCL Terminal Handling Charge	<b>S\$245.00</b> per 20' container <b>S\$385.00</b> per 40' container	
FCL 3rd Party Charges: (PSA LOLO Charges, Depot Handling, Portnet Fee, CMS Booking Fee, Washing Fee, etc)	<b>S\$125.00</b> per 20' container <b>S\$170.00</b> per 40' container	
Haulage Fuel Surcharge	<b>S\$30.00</b> per 20'/40' container	
Consignment Service Charge	<b>S\$150.00</b> <sup>GST</sup> per consignment (HBL) per exhibitor	

\* Any other third party's charges from shipper's agent (e.g. Detention/Demurrage) not mentioned above will be charged at cost + 10% outlay fees

### Unstuffing/Stuffing of Containers

Type of Containers	Crated & Palletized	Loose Cargo
20' GP	<b>S\$300.00</b> <sup>GST</sup> per operation	<b>S\$450.00</b> <sup>GST</sup> per operation
40' GP	<b>S\$500.00</b> <sup>GST</sup> per operation	<b>S\$750.00</b> <sup>GST</sup> per operation
40' HC	<b>S\$600.00</b> <sup>GST</sup> per operation	<b>S\$900.00</b> <sup>GST</sup> per operation

### Transfer of Containers

Return of empty containers to shipping line depot or collection of empty containers from depot (crange charge is applicable)	<b>S\$180.00</b> <sup>GST</sup> per 20' <b>S\$220.00</b> <sup>GST</sup> per 40'
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### Crange for Grounding and Reloading Containers (if applicable)

Grounding and reloading for un-stuffing or stuffing of loaded or empty containers	20'	<b>S\$300.00</b> <sup>GST</sup> per lift
	40'	<b>S\$500.00</b> <sup>GST</sup> per lift

## LCL SHIPMENTS

Basic handling rate	<b>S\$175.00</b> per cbm or 1,000 kg, whichever is the greater.
Minimum charge for LCL	<b>S\$300.00</b> per consignment (HBL) per exhibitor.
LCL / THC	<b>S\$35.50</b> per cbm + 10% outlay fees (excluding China's shipments)
Consignment Service Charge	<b>S\$150.00</b> <sup>GST</sup> per consignment (HBL) per exhibitor

- Any other third party's charges from shipper's agent (e.g. Detention/Demurrage) not mentioned above will be charged at cost + 10% outlay fees

## Airfreight



From arrival at Singapore Changi Airport up to exhibition stand at the designated venue in Singapore inclusive of **customs formalities (1 permit not exceeding 20 lines)**, including 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	<b>S\$1.75</b> per kg based on actual or volumetric weight, whichever is the greater.
Minimum charge	<b>S\$300.00</b> per consignment (HAWB) per exhibitor.
Airport Terminal Charge	<b>S\$0.15</b> per kg based on actual or volumetric weight, whichever is the greater
Minimum charge	<b>S\$25.00</b> per consignment (HAWB) per exhibitor.
Consignment Service Charge	<b>S\$150.00</b> <sup>GST</sup> per consignment (HAWB) per exhibitor

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

### Additional Seafreight & Airfreight Handling Charges (where applicable)

- H.S. code is not mentioned in invoice/packing list, S\$5.00 per item will be charged
- First 20 lines on the commercial invoice will be complimentary. Additional blocks of 20 lines (or part thereof) will be charged at S\$30.00 per block. Separate permits are required even though cargo items are declared in one CIPL, please refer to Shipping Guidelines Para 4 for items that will require separate permits
- Early arrivals of shipment before stipulated deadlines via sea freight or airfreight are subject to airport / port storage charges or warehouse storage charges.
- For MAWB not consign to DSV, there will be an additional agency fee at **S\$50.00** per MAWB.
- Warehouse storage charges @**S\$10.50** per cbm per week or part thereof. (Minimum charge at **S\$75.00** per consignment per week)
- Late arrival surcharge (based on basic handling rate) will be applicable if the shipment arrives after the stipulated deadlines. In the event of late arrivals, DSV will make all reasonable efforts to ensure delivery before the show opens; however, no guarantee can be given. The surcharge will apply regardless of delivery date to the show site.



- For collection/delivery of cargo from/to multiple booths there will be an additional handling charge of **S\$30.00** per cbm per delivery/collection. **Minimum 1 cbm** is applicable per exhibitor per consignment.
- For return shipments of your exhibits, DSV requires a complete return instruction **two days** prior to show close or additional charges will apply
  - a. For self-nominated freight there will be handover fees as follows:-
    - LCL shipment @ S\$30 per cbm (Minimum 2cbm) per consignment (HBL) per exhibitor
    - 20ft Container @ S\$200 per container
    - 40ft Container @ S\$400 per container
    - Airfreight @S\$0.30 per kg. (Minimum S\$100.00) per consignment (HAWB) per exhibitor.
  - b. Return freight will be quoted upon request.

\*Please note that the above services rendered are subject to 7% Goods & Services Tax.

## Shows with Overnight Build-up or Tear-down

Events with overnight build up or tear down will be levied 50% <sup>GST</sup> surcharge on the basic handling rate for move-in and move-out between 2200hrs to 0800hrs.

## Handling Charges for Courier of Exhibits / Stand Materials / Publications

From arrival at DSV premises up to delivery exhibition stand. Dimensions should not exceed 1m X 1m X 1m per package. Volume should not exceed 1cbm per consignment. Consignments exceeding 1cbm or 150kg to be quoted separately.

Below 50kg	<b>S\$100.00</b> <sup>GST</sup>
51-100kg	<b>S\$120.00</b> <sup>GST</sup>
101-150kg	<b>S\$140.00</b> <sup>GST</sup>
Minimum charge	<b>S\$100.00</b> per consignment per exhibitor <sup>GST</sup>

## Heavylift Surcharge

Individual exhibit above 2,000 kg per package will incur heavy-lift surcharge (in addition to the basic handling rate)

Up to 4,000kg	<b>S\$35.00</b> <sup>GST</sup> per 1,000kg
4,001kg to 6,000kg	<b>S\$45.00</b> <sup>GST</sup> per 1,000kg
6,001kg to 8,000kg	<b>S\$55.00</b> <sup>GST</sup> per 1,000kg

Exhibits exceeding 8,000 kg per package will be quoted separately.  
This surcharge is applicable separately for inward and outward movement.



## Charges for Handling & Storage of Empties & Loaded Cargo

### Storage of Empty Cases

Storage of empty cases	<b>S\$30.00</b> <sup>GST</sup> per cbm per consignment per exhibitor
Minimum charge	<b>S\$120.00</b> <sup>GST</sup> per consignment per exhibitor

### Storage of Loaded Cargo

Storage of loaded cargo	<b>S\$40.00</b> <sup>GST</sup> per cbm per consignment per exhibitor
Minimum charge	<b>S\$160.00</b> <sup>GST</sup> per consignment per exhibitor
Retrieval charge for cases	<b>S\$30.00</b> <sup>GST</sup> per cbm per retrieval excludes delivery
Minimum charge	<b>Minimum 2 cbm</b>

### Transportation for Off-site Storage

Transportation charge	<b>S\$25.00</b> <sup>GST</sup> per cbm per way
Minimum charge	<b>S\$75.00</b> <sup>GST</sup> per cbm per way

## Temporary Import / Permanent Import

### Temporary Import Scheme (TIS)

Temporary import bond fee (non-refundable)	<b>0.70%</b> <sup>GST</sup> of CIF value or customs assessment value
Minimum charge	<b>S\$100.00</b> <sup>GST</sup> per consignment per exhibitor
ATA Carnet administration fee (temporary import)	<b>S\$80.00</b> <sup>GST</sup> per carnet per entry or per exit

### Conversion of Temporary Import to Permanent Import Status

Processing permit conversion fee **S\$75.00** <sup>GST</sup> per permit

### Permanent Import

All goods sold, disposed, or given away or not re-exported at the end of the exhibition will be subject to a GST of 8% on CIF value + 10% outlay fees.

### Sold Exhibits To Local Buyer

Charges will apply for handling from exhibition stand to "free-on-truck" at venue loading bay.

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



## Special Licenses & Permits

Administrative fees will apply for application and endorsement of licenses/permits from relevant Government departments (SFA, IMDA, RPN, HPR, etc). Please refer to Annex 1 for charges

## At the Close of Event

### Return Instructions

Complete return instructions need to be provided by the agent or exhibitor to DSV **two days prior to show closing**, failure to do so will result in transfer of consignment to DSV warehouse or any temporary rented facility. Additional handling and transport charges which will be levied at S\$30.00 per cbm (minimum charge is at S\$150.00<sup>GST</sup> per consignment per exhibitor).

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

### Disposal of Debris

Disposal of debris will be charged at **S\$150.00<sup>GST</sup>** per cbm (minimum **1cbm**) to exhibitors who require DSV to dispose debris or unwanted packing materials (e.g. empty cases or wooden crates).

## Outward Documentation Charges

Courier of documents	<b>S\$80.00<sup>GST</sup></b> per consignment per exhibitor
*Telex release for sea freight shipment	<b>S\$180.00</b> per consignment per exhibitor
*Bill of Lading Fee	<b>S\$180.00</b> per consignment per exhibitor

\* Current and actual cost levied by shipping lines + 10% outlay fees

## SOLAS/VGM Weighing and Processing Fee

DSV weighs all FCL and LCL cargo to attain the VGM for exports Charges below will apply

20'/40' FCL Weighing Fees & Admin Fees	<b>S\$150.00<sup>GST</sup></b> per container
LCL Weighing Fees	<b>S\$15.00<sup>GST</sup></b> per package (min \$45 per consignment)
SOLAS LCL Admin Fees	<b>S\$35.00<sup>GST</sup></b> per consignment

- Any additional cost levied by Carrier will be charged at cost + 10% outlay fees



## General

### GST on Local Services Rendered

All services rendered on-site or locally will be subject to prevailing GST rate at the time services are rendered.

### Special Transportation

For artworks/exhibits which requires air ride trucks or temperature controlled trucks, 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.

### Additional Services

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

- Unpacking and removal of individual exhibits from packaging.
- Installation/Reinstallation/De-Installation of fine art works.
- Unwrapping of exhibits from bubble wraps, shrink-wraps, corrugated boxes
- Provision of new packing materials. (Packing materials are available for purchase)
- Manpower required for personalized services at individual booths.
- Armed Escorts.
- Any work done outside official move-in / move-out schedule dictated by organizer.



## Annex 1 – Administrative Fees for Import Licenses

### IMDA License: Info-communications Media Development Authority

Administrative fee	<b>S\$80.00</b> <sup>GST</sup> per application / per exhibitor
Document required	Packing list, invoice with catalogue /brochure
Approval period by Authority	7 working days
Example of exhibits	Hand phone, transmitter, decoder, receiver, satellite etc

**Note:** DSV IDA license is only meant for “Static Display Only”, if exhibitor require to “Switch On” or operation their exhibits, their supplier in SIN must have VALID operating IDA license.

### RPN License: Radiation Protection & Nuclear Science Department

RPN + HPR license	<b>S\$200</b> <sup>GST</sup> + <b>S\$280.00</b> <sup>GST</sup> per application / per exhibitor for Medical Laser Device
Document required	Packing list, invoice with catalogue / brochure
Approval period by Authority	30 working days
Example of exhibits	All Medical machinery

### HPR License: Health Products Regulation

Selling Price	<b>S\$280.00</b> <sup>GST</sup> per application for Medical Device
Document required	Packing list, invoice with catalogue / brochure
Approval period by Authority	14 Working Days
Example of exhibits	All Medical machinery

**Note:**

1. RPN & HPR license is only mean for “Static Display Only”, if exhibitor require to “Switch On” or operation their exhibits, their supplier in SIN must have VALID operating RPN & HPR license.
2. For Permanent Importation into SIN, consignee will have to arrange their own application thru authority DIRECTLY.
3. Destroyed and disposal of any unregistered medical device is subject to approval from Health Science Authority on a case to case basis.

### SFA License: Singapore Food Agency

(All food stuff except for importation of water (plain / purified / mineral water ... etc)

SFA License	<b>S\$100.00</b> <sup>GST</sup> per application / per exhibitor
Document required	Packing list, invoice & all necessary Health cert. For Japan sector will require "Certificate of Origin"
Approval period by Authority	2 working Days (Subject approval by SFA/customs)
Example of exhibits	All consumable items (eg. Food & Hotel Event )
Survey Fee	<b>S\$100.00</b> <sup>GST</sup> per survey (for airfreight damages cargo only)
A&E License	<b>S\$100.00</b> <sup>GST</sup> per application/exhibitor

**Note:**

For Sample purpose only during Exhibition period in SIN. NOT for sale or take away

**All invoices / packing list must be submitted for checking 30 days before shipment uplift of cargo (unless application of license takes more than 30 days) then invoices must be given to us 45 days**