



SHIPPING TARIFF

17TH ASIAN BATTERY CONFERENCE & EXHIBITION 2017
19 – 22 September

Kuala Lumpur Convention Centre
Kuala Lumpur
Malaysia

Presented by

AGILITY LOGISTICS SDN BHD

Co. Reg. No. 111247X

No. 2, Block B, Jalan Bumbung U8/90,
Sek U8, Perindustrian Bukit Jelutong, 40150
Shah Alam, Selangor Darul Ehsan. Malaysia
(Fairs & Events Unit)

Tel: +603 7841 888 / Fax: +603 7842 3295

fairs-malaysia@agility.com – www.agility.com

Contact:

Charmaine Louis

Senior Manager

Agility Logistics Sdn Bhd

(Fairs & Events Unit)

Tel. +60 3 7841 8865, Fax +60 3 7842 3295

Clouis@agility.com

CONSIGNMENT TARIFF

INWARD/OUTWARD HANDLING TARIFF (Note : All below charges are subject to 6% GST)

(for individual exhibits not exceeding 2,000 kg or 250cm (L) x 220cm (W) x 160cm (H) per package/unit)

1. SEAFREIGHT

From arrival at Port Klang to exhibition stand at designated venue in Malaysia 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 | | USD 80.00 per cbm or 1,000 kg, whichever is the greater |
| Minimum charge | LCL | USD 240.00 per consignment (HBL) per exhibitor |
| Minimum charge for FCL | FCL 20' | 23cbm per 20' container |
| | FCL 40' | 46cbm per 40' container |
| | FCL 45' | 50cbm per 40' HC container |
| LCL charge / fee and Terminal Handling Charge | | USD 15.00 per cbm or 1,000 kg, whichever is the greater (at cost) |
| FCL Terminal Handling Charge | | USD 118.00 – USD 125.00 per 20' container (Depending on Carrier) USD 185.00 – USD 245.00 per 40' container (Depending on Carrier) |
| Documentation Fee (per set) | | USD 12.00 per set (each set entitles for 3 to 4 items) |
| Agency Fee | | USD 55.00 per consignment (HBL) per exhibitor |
| Bill of Lading Fee | | USD 50.00 per BL |

Current and actual cost levied by Container Freight Stations (CFS), all third parties' charges incurred will also be billed at cost + 5% outlay fees.

Note:

- a. Warehouse storage charge will apply for food and liquor consignments that arrive before the stipulated deadlines.
- b. Early arrivals of shipment via sea freight are subject to port storage charges, which will be billed to exhibitors as per outlay.
- c. For consolidated shipments, a documentation charge of **USD 12.00** per set per exhibitor is applicable.
- d. For collection/delivery of cargo from/to multiple booths there will be an additional handling charge of **USD 25.00** per cbm per delivery/collection. **Minimum 1 cbm** is applicable per exhibitor per consignment.
- e. For return shipments of your exhibits, Agility requires a complete return instruction **two days** prior to show closes.
- f. For self-nominated freight there will be handover fees as follows:-
 - i. LCL shipment @ USD 25/cbm (Minimum 2cbm) per consignment (HBL) per exhibitor
 - ii. 20ft Container @ USD 200 per container
 - iii. 40ft Container @ USD 400 per container
- g. Return freight will be quoted upon request.

***Please note that the above a – g services rendered are subject to 6% GST**

CL/170117

2. AIRFREIGHT

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

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

| | |
|-----------------------------|---|
| Basic handling rate | USD 0.85 per kg based on actual or volumetric weight, whichever is the greater |
| Minimum charge | USD 255.00 per consignment (HAWB) per exhibitor |
| Airport Terminal Charge | USD 0.30 per kg based on actual or volumetric weight, whichever is the greater (at cost) |
| Minimum charge | USD 30.00 per consignment (HAWB) per exhibitor |
| Documentation Fee (per set) | USD 12.00 per set (each set entitle for 3 – 4 items) |
| Minimum Charge (3 sets) | USD 36.00 per Consignment / exhibitor |
| Air waybill Fee | USD 18.00 per Air waybill |
| Breakbulk Agency Fee | USD 18.00 per HAWB |

Airport storage, if incurred due to early arrival or late receipt of documents, will be charged at cost. Current and actual cost levied by the Airport, all third parties' charges not listed above will be charged at cost + 5% outlay fee

Note:

- Cargo arriving before our stipulated deadlines shall be subject to storage charges.
- For consolidated shipments, a documentation charge of **USD 12.00** per set per exhibitor is applicable.
- For collection/delivery of cargo from/to multiple booths there will be an additional handling charge of **USD 25.00** per cbm per delivery/collection. **Minimum 1 cbm** is applicable per exhibitor per consignment.
- For return shipments of your exhibits, Agility requires a complete return instruction **two days** prior to show closes
- For self-nominated freight there will be handover fees @ **USD 0.25/kg (Minimum USD 75.00)** per consignment (HAWB) per exhibitor.
- Warehouse storage charge for food & liquor consignments that arrive before the stipulated deadlines.
- Transit storage at show site prior delivery to booth for freezer/chiller goods, charges will be imposed.
- Return freight will be quoted upon request.

***Please note that the above a – h services rendered are subject to 6% GST**

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 are subject to 6% GST**

CL/170117

OTHER ADDITIONAL SERVICE CHARGES (where required)

(Please note that all below charges a – i are subject to 6% GST)

a. APPLICATION FOR CENSORSHIP OF FILMS, VIDEO TAPES AND/OR DISCS AT NATIONAL FILM DEVELOPMENT CORPORATION MALAYSIA (FINAS)

| | |
|------------------------|-----------------------------------|
| Censorship Application | USD 35.00 per video / film |
|------------------------|-----------------------------------|

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

From arrival at Agility Logistics Sdn Bhd's premises up to delivery to exhibition stand, excluding the censorship fee levied by National Film Development Corporation Malaysia (**FINAS**)

| | |
|----------------|--|
| Handling rate | USD 25.00 per piece |
| Minimum charge | USD 50.00 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 Logistics Sdn Bhd'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. Please contact us for consignments which exceed 1cbm or 150kg.

| | |
|----------------|--|
| Below 50kg | USD 80.00 |
| 51-100kg | USD 100.00 |
| 101-150kg | USD 120.00 |
| Minimum charge | USD 80.00 per consignment per exhibitor |

Note : Publication materials could be subjected to censorship by Kementerian Dalam Negeri (KDN).

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).

| | |
|-------------------------|-------------------------------|
| From 2,001 to 4,000 kg | USD 25.00 per 1,000 kg |
| From 4,001 to 6,000 kg | USD 28.00 per 1,000 kg |
| From 6,001 to 8,000 kg | USD 33.00 per 1,000 kg |
| From 8,001 kg and above | Subject to Quotation |

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. UNSTUFFING/STUFFING OF CONTAINERS (Handover On-site)

Additional charges for un-stuffing and/or stuffing of containers on-site only.

| Type of Containers | Crated & Palletized | Loose Cargo |
|--------------------|--------------------------|--------------------------|
| 20' GP | USD 120.00 per operation | USD 200.00 per operation |
| 40' GP | USD 240.00 per operation | USD 400.00 per operation |
| 40' HC | USD 340.00 per operation | USD 500.00 per operation |

d. 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 at site are:

| | |
|---------------------------|---------------------------------------|
| Loaded or Empty Container | USD 180.00 per 20' container per lift |
| | USD 360.00 per 40' container per lift |

e. HANDLING & STORAGE OF EMPTIES

• **STORAGE OF EMPTIES**

| | |
|------------------------|---|
| Storage of empty cases | USD 10.00 per cbm per consignment per exhibitor |
| Minimum charge | USD 50.00 per consignment per exhibitor |

* Transportation fee for offsite storage will be chargeable at **USD 25.00** per cbm per way (minimum charge at **USD 75.00 per way** per consignment per exhibitor)

f. DISPOSAL OF DEBRIS

A charge of **USD 30.00** per cbm (minimum **USD 60.00**) for disposal of debris shall be charged to exhibitors who require Agility Logistics Sdn Bhd to dispose debris or unwanted packing materials (such as used empty cases or wooden crates).

g. GST ON LOCAL SERVICES RENDERED

All services rendered on-site or locally will be subject to 6% GST as per Government's regulation.

CUSTOMS REGULATIONS (Note : All below charges are subject to 6% GST)

CUSTOMS BOND FEE (FOR DUTIABLE ITEMS NOT UNDER ATA CARNET)

A Bank Guarantee Fee (non-refundable) will be charged based on CIF Value.

| | |
|------------------|--|
| Customs Bond Fee | 2% of CIF Value as assessed by the Malaysian Customs Authorities |
| Minimum charge | US 150.00 per application per exhibitor |
| Subsequent month | 1% of CIF value per month (Min. USD 100.00 per application) |

These exhibition goods must be re-exported within 3 months from the date of arrival of goods in Malaysia. Otherwise, customs duties/taxes will have to be paid.

TEMPORARY IMPORTATION

ATA CARNET

| | |
|-----------------|--------------------------------|
| Endorsement Fee | USD 75.00 per ATA Carnet / Way |
|-----------------|--------------------------------|

PERMANENT IMPORTATION

CONVERSION OF TEMPORARY-IMPORT TO PERMANENT-IMPORT STATUS

All goods under temporary import, which customs have agreed can be sold, destroyed or donated, will be detained for examination and processing of permanent import documentation and will be subject to the following charges:

| | |
|-----------------------|---------------------------|
| Application Fee | USD 50.00 per application |
| Duty Declaration Form | USD 12.00 per set |

ADDITIONAL CHARGES (for Application of Special Licenses & Permits where applicable)

| | |
|--|---------------------------|
| Service Charges for application of permits | USD 60.00 per application |
|--|---------------------------|

Permits Fees

| | |
|---|---------------------------------------|
| Electrical Permit | USD 120.00 per item |
| SIRIM Permit (for telecommunication item) | USD 150.00 per item or as per receipt |
| Foodstuff / Beverage | USD 65.00 per application |
| Cosmetic | USD 70.00 per application |
| Vehicle Import License | USD 65.00 per application |
| Security Escort Fee | USD 60.00 per way |

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 LOGISTICS SDN BHD**, and also ensure that Transport Insurance is 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 LOGISTICS SDN BHD** can offer the exhibitor insurance coverage at competitive premiums.

CL/170117

COMMERCIAL INVOICE / PACKING LIST

Invoice No : XXXXX

| Shipper Information | | Consignee Information | | | | | | | | | |
|--|------------------|---|--|--|-----------------|--|--|--|------------------|--|--|
| Company Name: Address: Email: Tel: Fax: | | Company Name: Address: Tel: Fax: | AGILITY LOGISTICS SDN BHD No 2, Block B Jalan Bumbung U8/90, Sek U8 Perindustrian Bukit Jelutong, 40150 Shah Alam Selango Darul Ehsan +60(3) 7841 8888 +60(3) 7842 3295 | | | | | | | | |
| Delivery Information | | Exhibition Information | | | | | | | | | |
| Representative at Exhibition: Contact Number: Requested Delivery Date: Requested Delivery Time: | | Show Name: Show Date: Show Venue: Exhibitor Name: | 17TH ASIAN BATTERY CONFERENCE 2017 19 – 22 September 2017 Kuala Lumpur Convention Centre | | | | | | | | |
| | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;"></td> <td style="width: 20%; text-align: center;">Hall No.</td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">Booth No.</td> </tr> <tr> <td></td> <td></td> </tr> </table> | | Hall No. | | | | Booth No. | | |
| | Hall No. | | | | | | | | | | |
| | | | | | | | | | | | |
| | Booth No. | | | | | | | | | | |
| | | | | | | | | | | | |

| Case / Box No | Dimensions in METRES | | | CBM | Gross Weight (KGS) | Nett Weight (KGS) | HS Code | Description of goods (Model & serial nos. are mandatory for machineries) | Quantity | CIF value (USD) | | Remarks * | | | |
|-------------------------------|----------------------|-------|--------|-----|--------------------------|-------------------------|---------|--|----------|-----------------|-------------|-----------|---|---|--|
| | Length | Width | Height | | | | | | | Unit value | Total value | A | B | C | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| Total CIF Value (USD): | | | | | | | | | | | \$ | - | | | |

* A = re-export after the event

* B = to be disposed or consumed

* C = given away/sold

The invoiced goods are of _____ origin and intended for use at the event only.
 We certify that the information given above is true and correct, and that prices indicated represent the fair market value for the items described herein.

| | | | |
|-----------------------|------------------------------------|-----------|------|
| Company Name/Stamp | Name of Signatory in BLOCK LETTERS | Signature | Date |
|-----------------------|------------------------------------|-----------|------|