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Incorporated in England No: 2326770 VAT Registration No: 506 4059 65
All business undertaken in accordance with our conditions of trade, a copy of which is available upon request

Festival of Biologics USA 2019 - Logistic Services

Key Show Details

Build Up	3rd March 2019	2pm - 5pm
Show Open	4th March 2019 5th March 2019	8am - 6.15pm 8am - 4.30pm
Breakdown	5th March 2019	4.30pm - 6pm



Festival of Biologics USA 2019 - Logistic Services

Freight Instructions

Airfreight	Destination Consignee	SAN WES Group c/o Trilogy Event Services 580 Lost Creek Drive Woodstock, GA 30188 USA
	Notify	Tel: +1 404 985 4912 Email: Natalie.d@wes-group.com

All documents, such as Airway Bill must show the consignee indicated above.

Oceanfreight	Destination Consignee	Port of Los Angeles/Long Beach WES Group c/o Trilogy Event Services 580 Lost Creek Drive Woodstock, GA 30188 USA
	Notify	Tel: +1 404 985 4912 Email: Natalie.d@wes-group.com

All documents, such as Bill of Lading must show the consignee indicated above.

Advanced Warehouse & Courier Receiving	Destination	WES Group c/o Commercial Transport 1222 Innovative Drive, Suite 120 San Diego, CA 92154 USA
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Venue	Destination	Festival of Biologics USA 2019 Exhibiting Company Name Stand Number Manchester Grand Hyatt San 1 Market Pl San Diego CA 92101 USA
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Document & Freight Deadlines

Airfreight	Documents Required	1 x Airway Bill 1 x Commercial invoice / packing list
	Document deadline	5 days prior to arrival
	Freight Deadline	25th February 2019
Oceanfreight - FCL	Documents Required	1 x Express Bill of Lading 1 x Commercial invoice / packing list
	Document deadline	5 days prior to arrival
	Freight Deadline	18th February 2019
Oceanfreight - LCL	Documents Required	1 x Express Bill of Lading 1 x Commercial invoice / packing list
	Document deadline	5 days prior to arrival
	Freight Deadline	18th February 2019
Advanced Warehouse & Courier Receiving	Freight Deadline	27th February 2019
Venue	Freight Deadline	During build-up period

Please send all pre-alerts to info@wes-group.com or contact us on + 44 (0) 208 508 2224



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Documentation

Customs Formalities & Examination

AtA Carnet Entry for goods under ATA Carnet allows free movement of the goods within the USA, after the exhibition, for a period of up to 6 months or until the expiry of the Carnet, whichever occurs first, before which the goods must be exported (under Customs supervision).

Temporary Import Goods may be temporarily imported under WES Logistics temporary import bond facility, subject to a non-refundable bond fee. Please be advised that all goods entered under our security bond, remain under our control and, at the end of the show, should either be exported, or permanently imported, by WES Logistics.

Permanent Import For goods to remain in the USA import Duty and VAT will be applicable. Duty and VAT % rates are available. Giveaways are not always exempt from Duty and VAT.

Commercial Invoice & Packing List

In order to assist you in the preparation of documents, we can supply you with a combined commercial invoice and packing list.

This must show full description of goods, including unit price and totals. Restrictions apply on quantities of giveaway items allowed which should be appropriate to the duration and attendance of the exhibition. The following must be shown:-

- Package number - it must match the case / markings mentioned
- Full description of contents and harmonisation codes
- Dimensions and gross weight

A copy of the commercial invoice / packing list should be firmly attached to the case beneath the case mark. Customs may examine the goods on importation, so it essential that a detailed packing list is provided to avoid delays in clearance. When cargo is shipped as an LCL / FCL container, a container packing list / manifest is required.



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Tariff & Payment Options

Tariff

Comprehensive quotations will be supplied upon receipt of consignment details where requested or a copy of our tariff of charges can be sent by e-mail.

Payment Options

Unless freight is routed via our appointed agent or you have an account with us, we will require immediate payment of all charges upon receipt of invoice. Bank details are specified at the bottom of the invoice. Credit cards are also accepted for account settlement. All business, without exception, is handled subject to the WES Group trading terms and conditions whether we act as agents or otherwise, a copy of which is available upon request.



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Download Order Form & Shipping Labels

Insurance

It is recommended that all exhibitors should arrange a comprehensive cover for their goods which cover shipment to the USA for the period of display and which allows either the return to the country of origin or an appropriate disposal period at the conclusion of the exhibition.

Shipping Label Download

Please note that this link will launch your web browser and the Labels can be downloaded as a PDF.

Commercial Invoice Download

Please note that this link will launch your web browser and the Commercial Invoice can be downloaded as a excel.