

## ■ SHIPPING/FREIGHT FORWARDING INFORMATION

### 1. General Information

Official Forwarder: MIRIM E & F CORP.  
Contact: Seon Jeon (seon@mirimenf.com)  
Address: 3F Gunho Bldg, #166-7 Samsung-dong  
Gangnam-gu, Seoul 135-090, Korea  
Tel: +82-2-569-7711 Fax: +82-2-567-8460

### 2. Deadlines for cargo arrival in Korea

- (1) SEA Freight: Vessel must arrive at BUSAN PORT by :
  - LCL shipment: 27 Oct 2008
  - FCL shipment: 27 Oct 2008
- (2) AIR Freight: 30 Oct 2008 at INCHEON AIRPORT

### 3. Freight Terms

All shipments sent by sea or air must be FREIGHT PREPAID.

### 4. Import Customs Clearance

- (1) TEMPORARY IMPORT (Bonded)

If the exhibition site is allowed as a "BONDED AREA" by CUSTOMS AUTHORITIES.

  - SOLD ITEMS during the Exhibition  
To be moved to Bonded Warehouse after Exhibition where buyer can clear customs for permanent import with payment of Duty & Tax.
  - RETURNED ITEMS  
To be transported to Busan or Incheon Airport after show.
- (2) PERMANENT IMPORT (for FREE-Distribution)
  - SAMPLES, GIVEAWAYS & ENTERTAINMENT ITEMS:
    - Free Distribution where value is less than US\$5.00 per piece (C.I.F.) is allowed provided that total value and quantity of the goods are reasonable in the opinion of the Customs authorities. However, there is no exemption from Duty for CIGARETTES and ALCOHOL.
    - Decision of "DUTIABLE OR DUTYFREE " will be advised at the time of Customs Inspection at the exhibition site regardless of the aforementioned provision.
- (3) ATA Carnet  
ATA Carnet is not required for the show. In cases where the Exhibitor has to use ATA Carnet, we will clear customs with ATA Carnet for temporary import and export.

**\* PLEASE NOTE:** In accordance with the Korea Customs regulations, all items under temporary (in Bond) entry are exclusively under the control of the customs authorities. Exhibitors cannot distribute or consume any goods unless customs duties & taxes have been paid.

### 5. Packing

All items should be packed separately according to the following three categories.

- (1) Category A: TEMPORARY IMPORT

- (2) Category B: Items accompanied by ATA Carnet. Please do not mix exhibits and consumables on one invoice. A separate commercial invoice & packing list must be made for consumable goods.
- (3) Category C: Items for PERMANENT IMPORT

**\* NOTICE:** It is strongly recommended that exhibits and consumable goods be packed in separate cases. It cannot be over-emphasized that packing must be exceptionally sturdy for both sea and air shipments.

## 6. Shipping Documents

- (1) Each invoice / packing list should be as precise as possible regarding descriptions, quantities, unit prices, total amount, gross weight and measurements.
- (2) Exhibitors are cautioned to note that prices indicated on the shipping documents must be reasonable. Problems in customs clearance may occur if the customs officers judge the declared prices are to be unreasonably low. In addition, customs will not accept "no value" or "free of charge" invoices. Prices must be mentioned for all items including consumable items.
- (3) A separate INVOICE / PACKING LIST should be made for GIVEAWAYS, CONSUMABLES, LITERATURE and OTHER PROMOTIONAL MATERIALS, from that of exhibits.

- Shipping Documents consist of:

- AIR CARGO: 1 Original AWB  
3 Copies of INVOICE & PACKING LIST
- SEA CARGO: 2 Original B/L  
3 Copies of INVOICE & PACKING LIST

- CONSIGNEE & NOTIFIABLE PARTY:

CONSIGNEE: MIRIM E & F Corp  
3F, Gunho Bldg, 166-7 Samsung-dong  
Gangnam-gu, Seoul 135-090, Korea  
TEL: +82-2-569-7711 FAX: +82-2-567-8460  
ATTN: Mr. Seon Jeon / Mr. Steve Oh

NOTIFIABLE PARTY: "XpoChem 2008" or "XpoPharm 2008"  
C/O EXHIBITOR'S NAME  
STAND NO.:

- Documents arrival in Korea

- SEA Freight: Five working days prior to vessel arrival at Busan port.
- AIR Freight: Two working days prior to flight arrival at Incheon airport.

- Please provide the following information by fax or e-mail to :

MIRIM E & F CORP. ATTN : Mr. Seon Jeon ([seon@mirimenf.com](mailto:seon@mirimenf.com), FAX : +82-2-567-8460)

- ① Name of VESSEL / CARRIER, VOYAGE NUMBER or FLIGHT NUMBER
- ② BILL OF LADING NUMBER / AIRWAY BILL NUMBER (MAWB & HAWB NO.)
- ③ Number of PACKAGE

- ④ Weight and Dimensions of exhibits
- ⑤ E.T.D. & E.T.A.

- Shipping Documents should be forwarded to:

MIRIM E & F Crop.

3F Gunho Bldg, #166-7 Samsung-dong

Gangnam-gu, Seoul 135-090, Korea

TEL : +82-2-569-7711 FAX : +82-2-567-8460

ATTN : Mr. Seon Jeon, Mr. Steve Oh

- Insurance

It is requested that all exhibits are insured for the round trip transit period because our handling tariff has been compiled based on weight & volume of exhibits. Upon request, we can offer you insurance for return of exhibits.

- Disposal Instructions for Exhibits

In order to make prior arrangements with customs, shipping lines and airlines, our staff will visit you at your booth during the show.

You are kindly requested to fill out the "DISPOSAL PLAN" supplied to you.

Your exhibits will be shipped back to port of origin or to a third destination as instructed.

Sold/Contracted exhibits will be moved to bonded warehouse for permanent customs clearance.

## 7. CASE MARKING

NAME OF EXHIBITION: "XpoChem 2008" or "XpoPharm 2008"			
NAME OF EXHIBITOR:			
HALL / BOOTH NO.:			
PACKAGE NO.:			
DIMENSIONS:	L(CM) X	W(CM) X	H(CM)
GROSS / NET WEIGHT:	KGS /	KGS	