

**4th INTERNATIONAL PLASTICS RUBBER, CHEMICALS, PRINTING AND  
PACKAGING INDUSTRY EXHIBITION 2017**

**4th OMAN PLAST 2017**

**at Oman Convention & Exhibition Centre, Muscat from 21st to 23rd March 2017**

**SHIPPING INSTRUCTIONS & TARRIF**

All transactions are handled in accordance with Standard Trading Conditions of the Co.

**A. ARRIVAL DEADLINE**

**1. Sea freight :-** To arrive at Port Sultan Qaboos **12** working days prior to show date.

**2. Airfreight: -** To arrive at Muscat International Airport **6** working days prior to show date.

**B. CONSOLIDATION**

To issue 1 exhibitor's shipment per Airway Bill or Bill of Lading. This is mandatory for shipment which is required to be cleared on duty deposit basis.

**C. DOCUMENTATION**

All shipping documents such as Bill of Lading, House Airway Bill, Commercial Invoice, Packing List, Certificate of Origin etc. should be consigned as follows.

Consignee:

Silver Star Corporation LLC,  
PB No. 1075, PC 112, Ruwi, Sultanate of Oman.  
Tel. +968 2478 8804 / Fax. +968 2478 8845

Notify:

Clarion Shipping Services LLC  
Post Box 546, P.C.131, Sultanate of Oman  
Tel: +968-2478 1106 / Fax: +968 2478 1105

Clarion shipping services LLC regrets that they can not clear cargo that has been consigned in any other manner. It is not possible to amend the documentation once they arrive in Oman.

## **DOCUMENT REQUIREMENTS**

**1. Sea freight:-** We must receive the following original documents at least 10 days prior to the vessel arrival

Commercial Invoice : 1 original + 2 copies

Certificate of origin : 1 original + 2 copies

Packing List : 1 + 2 copies

Bill of Lading : 1 original + 2 copies

**2. Air freight:-** Following original documents must be attached with the original airway bill of the shipment

Commercial Invoice : 1 Original + 2 copies

Packing List : 1 Original + 2 copies

Certificate of Origin : 1 original + 2 copies

**For shipment value over USD 2,500/- (both air & sea):**

Commercial invoice & certificate of origin should be certified by local chamber of commerce and attested by Oman or any Arab consulate or embassy. If these documents are not legalized, customs will levy USD 50/- per document as additional fees for clearing without legalized documents.

**Commercial Invoice:-**

Invoices should be made out in English and as per the regulations laid down by Oman Customs Authorities. Word "Proforma" should NOT be mentioned on the invoice. **Please ensure that HS Codes are mentioned. Invoice should state "Goods for exhibition purpose only".**

**Packing List:-**

Packing List must be in detail indicating identification mark (i.e. serial/model numbers) of the goods, the number of packages, weight and measurement of individual case. Total no. of packages and total gr wt must tally with details of AWB or B/L.

**Certificate of Origin:-**

Both for Sea freight and Airfreight customs require a Certificate of Origin issued by the Chamber of Commerce. Details on the C/O must correspond with those shown on all the other documents i.e. B/L, Invoice etc.

**Dangerous Goods:-**

Can be cleared subject to prior approval from concerned Government department.  
Kindly contact organizer with shipment details well in advance.

**D. Case Marking:-**

All markings must be in English and should be displayed at least 3 sides of each package.

Name of the Exhibition and Name of the Exhibitor

Hall Number / Stand Number

Net & Gross Weight in kgs, Dimensions (L x W x H) in cms or inches.

It is essential that the running sequence is followed (e.g.: 1 of 10, 2 of 10 etc). If the markings are not correct your case(s) may not arrive at your stand!

**E. Stand Plan:-**

A detailed stand plan showing the exact position of each machine or piece of heavy equipment should be forwarded to us. This will enable us to position such items before the stand fitting is erected and prior to the exhibitors own representatives arrive in Oman.

**F. Customs Duty / Deposit:-**

All sea and air shipments are normally cleared on duty payment after necessary customs inspection and against payment of 5% of CIF value. Customs normally round up the figure to next higher amount. **Duty amount must be paid in advance.**

All exhibits are subject to full examination on re-export. It is absolutely essential that the Commercial Invoice / Packing List have the same identification marks that are shown on goods for customs examination for the purpose of claiming duty refund. Failure to have this will result in the refund claim being rejected. Deposit amount may be re-claimed upon proof of re-export of the goods. However, we cannot guarantee duty refunds, as final decision rests with Customs Authorities. Customs may reject refund claim without full explanation being given. Normally it takes 2 to 3 months from the date of re-export to receive the duty refund from the customs authorities.

**Catalogues, Brochures, Printed Matters, Magazines, CDs are dutiable @ 5% of its CIF value.**

## **G. Insurance**

We do not insure the goods unless specifically advised to do so. It is the exhibitor's responsibility to ensure that all goods are covered by a fully comprehensive insurance for round the trip journey.

## **H. Terms of Payment:-**

If the service of our recommended agent in your country is used, all handling charges should be paid to them. Otherwise, all our charges will have to be paid in advance by bank transfer to our following bank account.

Bank Details:

OMAN ARAB BANK, (S.A.O.C.)  
RUWI MAIN BRANCH, PC-112, RUWI, MUSCAT  
SULTANATE OF OMAN.  
A/c no: 3101-012962-520  
Swift Code: OMABOMRUXXX

## **I. During Exhibition:-**

Our representative will visit your stand during the exhibition to consult with you in regards to the return goods. If any goods are sold, it is necessary to indicate the same on the original incoming invoice. Please ensure you receive a copy of Disposal Instructions signed by our representative prior to leaving the stand on the last day. We will not be responsible for any lose of goods, if an exhibitor leaves the stand without informing our representative.

## **J. Handling Tariff (Oman):-**

### **1. Sea Freight:-**

Inbound (1cbm/1000kilo) - FCL/Break-bulk US\$ 125/- per cbm  
Outbound (1cbm/1000kilo) - FCL/Break-bulk US\$ 125/- per cbm  
Sub to a Minimum of USD 675/- per Bill of Lading  
Sub to a Minimum of 22cbm for 20' DC & 42cbm for 40' DC

### **2. Air Freight:-**

Inbound (1Kg/ 6000cc) - From 1 kgs US\$ 1.15 per kilo  
Outbound (1Kg/ 6000cc) - From 1 kgs US\$ 1.15 per kilo  
Sub to a Minimum of US\$ 400/- per airway bill.

### **3. Road:-**

Inbound (1cbm / 330Kgs) - FCL / LTL-Break-bulk US\$ 115/- per cbm  
Outbound (1cbm / 330Kgs) - FCL / LTL-Break-bulk US\$ 115/- per cbm  
Sub to a Minimum of 22cbm for 20' DC & 42 cbm for 40' DC  
Sub to a Minimum of 5cbm for LTL-Break-bulk

#### **4. Service include – Inbound**

- \* Processing of temporary customs documentation.
- \* Payment of statutory port/airport charges.
- \* Loading the cargo on to the vehicle.
- \* Transportation to exhibition site
- \* Unloading from truck and delivery to stand.
- \* Provision for labour and 1 ton forklift for delivery

#### **5. Service include – Outbound**

- \* Reposition of empty cases at close of exhibition.
- \* Collection from stand and loading on to truck.
- \* Provision for labour and 1-ton forklift for delivery.
- \* Transportation to port/airport/warehouse.
- \* Processing of re-export documentation.
- \* Payment of statutory port/airport charges.

#### **6. Rates do not include:-**

- \* Insurance and freight to destination.
- \* Heavy duty (over 1 ton) forklift charges.
- \* Crane charge for grounding/reloading container.
- \* Crane charge for lifting heavy equipment.
- \* Storage and container demurrage, if any.
- \* Customs duties / taxes / Customs Deposits
- \* Forklift charge for assembling/dismantling.
- \* Packing materials.
- \* Oversize pieces and dangerous/perishable goods.
- \* Shipments arriving after our deadline.
- \* Empty container transportation, if applicable.
- \* Incorrect documentation – US\$150 per exhibitor

#### **7. Additional Charges:-**

Communication Fee	: US\$45 per exhibitor each way
Consignment Service Fee	: US\$30 per exhibitor each way
Customs Inspection:-	
Airfreight/LCL	: US\$120 each way
Sea freight FCL	: US\$220 each way
Customs Deposit Refund	: 1.5% of refund value (Minimum US\$150 per entry)
Crane charge if applicable	: US\$250 per lift.

Any charges incurred due to circumstances beyond our control and/or levied by the authorities.

**8. Late Surcharge:-**

Shipments that arrive after our deadline will incur additional 25% of Handling Charge.

**9. Note:-**

Rates are not applicable for dangerous/perishable goods and individual pieces exceeding 1500kgs or dimensions L 300 x W 200 x H 150cms. Rates for such cargo will be quoted on case-by-case basis on request.

**K. Additional Requirement**

Prior request should be made for any additional requirement for labour, forklift, crane or any other equipment and obtain our confirmation.

**Clarion Shipping Services LLC**

**Post Box 546, P.C.131, Sultanate of Oman**

**Tel: 968-2478 1106 / Fax: 2478 1105**

**Ctc. Mr. Mohammed Sudheer, Mob. +968 9989 9762 / Mr.Nimi Sreenivas, 968 99880542**

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