



SEUM LOGISTICS CO., LTD.

3RD Fl., Hwa-In plaza Bldg. 731 ILSAN-ro,
Ilsan seo-gu, Goyang city, Gyeonggi province, Korea 10377
Tel : 82 2 538 6888, Fax : 82 2 538 6877
Email : Victoria@seumexpo.co.kr , Web : www.seumexpo.co.kr

FOOD WEEK 2018



NOVEMBER 28 – DECEMBER 1, 2018
COEX, A,B,C,D



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1. FREIGHT
ARRIVAL
DEALINES

The following dates have been selected to allow you to prepare for meeting arriving dead-line of your exhibition goods.

| | | |
|--|---|----------------------------------|
| Shipping documents for sea freight | : | 3 Days prior to vessel's arrival |
| Shipping documents for air freight | : | Prior to flight's arrival |
| Sea freight consignment at Busan seaport (LCL) | : | 18 TH November, 2018 |
| Sea freight consignment at Busan seaport (FCL) | : | 20 TH November, 2018 |
| General Cargo, Food & Beverage non perishable cargo (AIR) | : | 21 ST November, 2018 |
| Chilled / Frozen meat product, animal, Dairy product (AIR) | : | 15 TH November, 2018 |

* For late cargo after the arrival, surcharge (50% of inward charge) shall be imposed.

2. DESTINATED
PORTS

For SeaFreight : Busan International Seaport
For AirFreight : Incheon International Airport

3. CONSIGNEE
INSTRUCTION

The terms of freight should be "**FREI GHT PREPAID**" and consigned as follows for all exhibits.

Ⓐ **CONSIGNEE**

SEUM LOGISTICS CO., LTD.
731 Ilsan-ro, Ilsan seo-gu, Goyang city,
Gyeonggi province, Korea 10377
TEL : 82 2 538 6888 / FAX : 82 2 538 6877
ATTN. : MS. VICTORIA SONG

Ⓑ **NOTIFY**

EXHIBITION NAME : FOOD WEEK 2017
EXHIBITOR NAME :
BOOTH NUMBER :

4. SEAFREIGHT

- Sea Freight Bill of Lading 1 Original + 3 Copies
- Commercial Invoice & Packing List 1 Original + 3 Copies

+ All original documents should be couriered through express service such as TNT, DHL, Fedex etc. to SEUM LOGISTICS CO., LTD. no later than 3 days prior to vessel's arrival.

+ Surrendered / Express / Sea Way Bill are also available and are preferable for efficient proceeding.

+ A telex/telefax of PRE-ADVICE must be sent to SEUM LOGISTICS CO., LTD. Indicating the B/L number, vessel name/ voyage, number of packing, weight, dimension and name of exhibitor and booth number.



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+ Documents must have full details such as description of commodity, quantity and unit price in US dollar.

+ Please note the actual commercial value. This includes literature, giveaways and alike.

5. AIRFREIGHT

- Commercial Invoice & packing list 1 Original + 3 Copies
- A copy of MAWB/HAWB.

+ All original documents should be attached with Airway Bill and should be same arrival with exhibition products.

+ Full details of the shipment including a copy of AWB along with Commercial Invoice / packing list and Certificates, indicating the AWB number, flight number, carrier's name, number of packing, weight (Gross / Chargeable), dimension, name of exhibitor and booth number must be sent via FAX or EMAIL to SEUM LOGISTICS CO., LTD.

+ Documents must have full details such as description of commodity, quantity and unit price in US Dollar.

+ Please note that, for customs purposes, a value must be declared for each item regardless of the actual commercial value. This includes literature, giveaways and alike. Do NOT indicate the phrase "No Commercial Value".

6. TRADE FAIR BOND / REDUCTION OF DUTIES

The show site will be covered by trade fair bond and all shipments for the show will be submitted into a temporary entry basis. It is basically handling under the temporary importation by trade fair bond up to the show site however General cargo, Food & Beverage, Non-perishable cargo will be submitted with non-health inspection process by KFDA and all consumable products will be permanently processed by paying duties & taxes during the show ONLY at the show site. Therefore all food products for the show must be submitted by trade fair entry. The consumable products on a purpose of the show for a taste will have a simple customs inspection and will have its duties & taxes. The rates of duties & taxes are all depend on its harmonized code itself however any products its own unit value less than USD5.00 will have duties reduction in accordance with Korean Customs regulation and all items under temporary entry are exclusively under control of the Customs Authority. So the unit value should be carefully listed when they form an Invoice/packing list.

★★ IMPORTANT : SEUM LOGISTICS CO., LTD. cannot make customs entry on shipments where invoices indicate general descriptions such as "Exhibit Materials", or "Give-Aways". Nor can we make entry on invoices that indicate lump sum values only. In these instances entry will be delayed until detailed invoices are obtained from the shipper. Please follow the instructions above to avoid delays and additional expenses.

7. THE CUSTOMS

- Decision of "Duty free or Dutiable" will be advised at the time of customs inspection at show site regardless of the above mentioned provisions.
- In accordance with Korean Customs regulation, all items under temporary entry are exclusively under control of the Customs Authority. So exhibitors cannot distribute or consume any goods without any permission of Customs Authority.
- Such items must be reasonable in quantities and in price by customs authority.

8. CHILLED, FROZEN MEAT, ANIMAL, DAIRY PRODUCTS

HOWEVER Chilled & Frozen meat, animal, dairy products such as cheese, milk, eggs or ham are still required to be health inspected by National Veterinary Research & Quarantine Service upon its arrival at the airport with its proper original documents. In order to submit the original documents in time upon the cargo's arrival without any fail, PLEASE send the copies of documents to us in advance so that we could double check.

LAW MEAT PRODUCTS

★★ IMPORTANT : For those of food items, it is mandatory to be inspected for customs clearance at the airport and an original Health Certificate along with Certificate of Slaughter are absolutely required and "SAMPLE FOR EXHIBITION" must be mentioned on the Health Certificate/ a Certificate of Slaughter / Invoice & packing list clearly.

The Slaughterhouse must be legally registered and its details must be listed on the Health certificate or Certificate of Slaughter. (Samples are attached)

★★ The details such as Name of product/Weight/Number of package on the invoice/packing described must be exactly as same as the original health certificate or the certificate of slaughter does.

The raw meat has its weight limitation up to 50 Kilos on ONE AWB. For more than 50 Kilos, shipping them on separate MAWB or HAWB is available. The original Health Certificate and Certificate of Slaughter are preferably sent to ourselves, SEUM LOGISTICS CO., LTD., in advance, 3 days prior to the flight arrival in Korea by courier service but it is also okay to be attached with its MAWB/HAWB however you have to make sure the original documents should be correct enough because there would not be enough time to be re-sent.

BANNED COUNTRIES

It cannot help emphasizing strongly to mention that the inspection is always strict and important on food products for human to protect from those of disease such as Bird flu, Mad Cow Disease and foot-mouth disease etc. by importing products.

Import available countries

- **For Beef :** Australia, New Zealand, Mexico, USA (MUST be less than 30 months)
- **For Pork :** USA, Canada, Australia, New Zealand, Japan, Sweden, Denmark, Finland, Austria, Hungary, Poland, Belgium, Mexico, Chile, Holland, Spain, Ireland, France and Slovakia, Switzerland, Italy (Only processed), UK
- **For Lamb :** Australia and New Zealand



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- **For Poultry**
 - (Chilled/Frozen) : Taiwan, Australia, Brazil, USA, France, Chile, Denmark, Japan, Holland, Hungary, Canada, UK, Poland
 - (Heated) : Taiwan, Australia, Brazil, USA, Thailand, China, France, Chile, Denmark, Japan, Holland, Hungary, Canada, UK, Poland
- For Deer : Australia, New Zealand
- For Ostrich : New Zealand
- For Kangaroo : Australia

**CHEESE/MILK,
EGG, DAIRY
PRODUCTS**

The cheese, milk, egg, ham and diary products have its weight limitation up to 20 Kilos on ONE AWB. For more than 20 Kilos, shipping them on separate MAWB or HAWB is available. It is mandatory to have the original Health Certificate which is mentioning the pasteurized/sterilized temperature and its time to heat on the certificate with their authorized person's signature.

The details such as Name of product/Weight/Number of package on the invoice/packing described must be exactly as same as the original health certificate does.

The original Health Certificate is preferably sent to ourselves, SEUM LOGISTICS CO., LTD, in advance, 3 days prior to the flight arrival in Korea by courier service but it is also okay to be attached with its MAWB/HAWB however you have to make sure the original documents should be correct enough because there would not be enough time to be re-sent.

**HAM /
PROCESSED
PRODUCTS**

The Ham also respectively needs to be sterilized for 15 ~ 20 mins. at 121 celsius or for 35 mins. at 115 celsius or for 1 ~ 2 hours at 160 ~ 170 celsius. In order to prove it, we need the original Health certificate as same method as the meat products require. Except the products above mentioning countries.

SAMPLE FOR EXHIBITION" must be mentioned on the Health Certificate and Invoice & packing list clearly.

I understand that there was special ham, whole pork leg, from Spain and it was exceptionally imported even though it was uncooked but without this, all other products will be covered same regulation. So I need you to contact me of any exceptional case which does not cover proper regulation.

Please visit the website of National Veterinary Research & Quarantine Service for your information.

http://www.nvrqs.go.kr/Main_Index.asp

**FISH /
SEAFOOD**

It is mandatory only for law products to have the original Health Certificate but without raw products, the non-health inspection by KFDA will be submitted alike general food products.

9. MARK ON
AWB

The name of Chilled / Frozen / Fresh food items should be mentioned on AWB along with keeping temperature in order to keep them freshly automatically as soon as its arrival.

10. REQUIRE-
MENT ON CIPL

It is a requirement that a pro-forma invoice and packing listing all foods items that you intent to ship, including a full description of the product, the ingredients by percentage or volume, package type, weight an or volume and quantities. The along with Health certificate/Certificate of Slaughter etc. will be presented to Korean Customs for pre-inspection and approval.

11. CASE
MARKING

We recommend the use of durable crates with screw-down lids to prevent loss of damages. It is imperative that materials are crated or palletized to enable the multiple handling, stacking and handling via forklift or pallet truck.

All items should be packed separately according to following categories.

Category A : Temporary Import
Category B : Items accompanied with ATA CARNET (Except food product)
Category C : Permanent Import

For food items :

Category D : Non perishable
Category E : Chilled items to be kept in Fridge (Temperature 0°C to +4°C)
Category F : Frozen items to be kept in Freezer (Temperature -18°C or below)

It is recommended that Commercial Invoice/Packing list should be drawn up separately for temporary items and consumable items. We strongly recommend that exhibitor's make use of our Combined Commercial Invoice & Packing list.

Packing List for this purpose a copy of which is enclosed herewith.

All cases should be clearly marked as follows :

Exhibitor's Name / Stand No.
Show Name, Location, Date
GW.....KGS / DIMS.....CMS
Category A / B / C / D / E/ F
Keeping temperature (for food item)
"Exhibition goods for Food Week 2018"

12. INSUR-
ANCE

All exhibitors should arrange a comprehensive cover for their exhibit's which covers shipment to the exhibition, the period of display and which allows either return to the country of origin or an appropriate disposal period a the conclusion of the exhibition. Please note the carrier, SEUM LOGISTICS CO., LTD. does not insure the goods during transit from origin up to delivered stand and return.



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**13. SOLD
PRODUCT**

If any of the goods, non-food products, are sold in Korea and SEUM LOGISTICS CO., LTD. is to file a consumption entry (Duty paid), a copy of new invoice should be provided. (In case, purchase price is changed). Also pacific buyer details must be provided before the show closes.

14. PAYMENT

Our terms and conditions require that all transportation, customs clearance and delivery charges be paid before the close of the show unless other arrangements have been made or you have utilized an agent. For payment of invoices, SEUM LOGISTICS CO., LTD. will accept cash payments in US Dollar. If you have any other ways to pay, please feel free to contact us.

**15. COURIER
SHIPMENT**

Please note that the convention centre and the organizer will not accept or take responsibility for any international courier shipments consigned to yourself at the venue or the organizers. Courier shipments must be shipped as noted under 'Consignee Address Direct to Korea

Quantity of all food items should be reasonable and appropriate for customs matter as a purpose of the exhibition for tasting and publicity.

**16. IN-
CLOSING**

We wish you a successful show and we are happy to assist you in any way possible. If you have questions that are not answered here, special arrangements with which you need assistance, or if you require further information, please contact us at your convenience.



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OUTBOUND
SHIPPING
DISPOSAL

OUTBOUND SHIPPING

**DEADLINE DATE
NOVEMBER 30, 2018**

We have enjoyed providing our services to your company. We will be glad to prepare your outbound shipping progress and return them to your booth as soon as the show closes. To take advantage of this service, please complete the bottom of this form. Once your material is packed and ready to be shipped, please return this to our service desk.

Shipping Information

From : Shipper / Exhibitor name :
Billing Address : _____

City : _____ State : _____ Postcode : _____

To : Company Name :
Delivery Address : _____

City : _____ State : _____ Postcode : _____

Special Instruction : _____

Method of shipment :

Please select the desired method of shipment below :

AIR FREIGHT

_____ / ARRIVED BY WHEN : _____

SEA FREIGHT

_____ / ARRIVED BY WHEN : _____

OTHER CARRIER (DOMESTIC)

_____ / ARRIVED BY WHEN : _____