

GENERAL SHIPPING GUIDELINES

WORLDSKILLS
SÃO PAULO 2015

Brought to you by



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TEMPORARY / PERMANENT SHIPMENTS

***Waiver Logistics Group** is pleased to have the opportunity to serve all member countries participating in **WorldSkills São Paulo 2015**.*

With a solid experience of 25 years in event logistics related to sports, concerts, fairs, exhibitions and fine arts, our team is fully prepared and ready to coordinate all movements for competitions including, but not limited to customs clearance, transportation, storage, on-site handling, international freight forwarding as well as re-export arrangements, handling every procedure closely and with guaranteed efficiency in accordance with Brazilian laws and regulations.

The present Shipping Guideline will assist you to dispatch equipment and exhibits to Brazil correctly and timely for the event. We strongly recommend a careful reading of all instructions and information presented here assuring an effective partnership and high level services over intended shipments.

Failure to accomplish the exposed deadlines and instructions may put the shipment under unnecessary delays and additional expenses.

GENERAL INFORMATION

We are pleased to announce that WAIVER LOGÍSTICA DO BRASIL LTDA has been appointed as the official freight forwarder and on site handling contractor for WorldSkills Competition 2015 to be held in São Paulo, Brazil.

WAIVER LOGÍSTICA DO BRASIL LTDA offers all logistical services before, during and after the event as well as "toolbox transportation" to WorldSkills Members who need assistance in this area.

Please read this relevant information carefully concerning logistics at the Competition in order to ensure a smooth delivery of your items to the correct skill competition workshops.

BUILD UP:	28.07.2015 – 08.08.2015
DELIVERY OF BIG MACHINERY:	28.07.2015
EVENT:	11.08.2015 – 16.08.2015
PACKING OF TOOLBOXES:	15.08.2015 AT 16:00-18:00
DISMANTLING:	Begin 16.08.2015 AT 10:00
	Finish 17.08.2015 AT 07:00 (Palace)
	Finish 21.08.2015 AT 07:00 (Pavilion and Sambadrome)

TRANSPORT DOCUMENTS/TOOLBOX

Each Member must fill out and submit a Proforma Invoice to WAIVER LOGÍSTICA DO BRASIL LTDA and to WorldSkills São Paulo 2015 prior to shipping their consignment/toolbox.

Please see ATTACHMENT #2

This form should be completed per shipment and should include all toolboxes within the shipment as well as detailed information of all items within each package/toolbox. If this Member is sending items/toolboxes in more than one shipment, a separated invoice will need to be filled out and submitted. When filling out the invoice, the Member must include all of the following information:

- Detailed Description of each item shipped within each toolbox including make and model information as well as chemical or hazardous substances;
- Value of each item shipped;
- Weight and dimensions of each toolbox to be shipped;
- Identification of items to return to country or region of origin and items not to return by marking in the appropriate column;
- Skill competition workshop for each shipment/toolbox (Skill competition number).

Filling out this form is important to avoid delays at customs. Failure to properly fill out and submit this form may result in delayed customs clearance. Consequently, the shipment/toolbox may miss important delivery and tool testing deadlines which may prevent the Competitor from using their material/toolbox during the Competition.

The form can be downloaded from the Member Area of the WorldSkills website:

<http://www.worldskills.org/delegatecentre>

Or can be obtained by contacting Aurivan Silva (aurivan.silva@waiverlog.com) and Rafael Carvalho (rafael.carvalho@waiverlog.com).

Once complete please e-mail the Proforma Invoice to Aurivan Silva (aurivan.silva@waiverlog.com) and Rafael Carvalho (rafael.carvalho@waiverlog.com). Please see page 7 for detailed contact information.

Each shipper must also provide to WAIVER LOGÍSTICA DO BRASIL LTDA and WorldSkills São Paulo 2015 the appropriate shipping documents. Depending on the mode of transport, this will either be an Airway Bill (AWB), Bill of Lading (BL) or Ground Cargo Tracking (CRT) document. Please forward this document on to Aurivan Silva (aurivan.silva@waiverlog.com) and Rafael Carvalho (Rafael.carvalho@waiverlog.com).

SHIPPING DEADLINES

SEA FREIGHT LCL (LESS THAN A CONTAINER LOAD)

At BRAZILIAN SEA PORT

08.07.2015 C-35days

SEA FREIGHT FCL (FULL CONTAINER LOAD)

At BRAZILIAN SEA PORT

13.07.2015 C-30days

AIR FREIGHT

At GUARULHOS, CAMPINAS OR RIO DE JANEIRO AIRPORT

17.07.2015 C-25days

GROUND AT SÃO PAULO WAREHOUSE

28.07.2015 C-15days

Starting from 11.06.2015, shipments can be delivered to the warehouse, please do not deliver shipments prior to this date.

PACKING AND CASE MARKING

All shipments must have a toolbox placard filled out completely and securely attached to a minimum of two sides of the toolbox.

All labels must show following information:

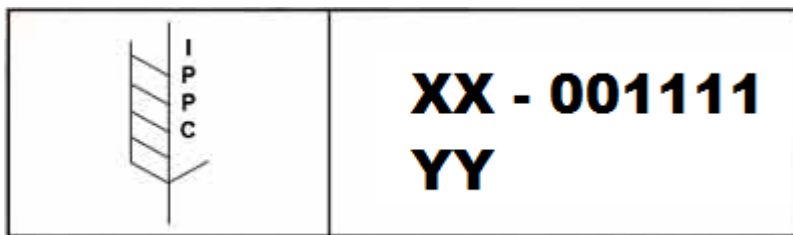
- NAME OF COMPETITOR
- SKILL COMPETITION NAME AND NUMBER

Please see ATTACHMENT #1

Shipments without proper delivery information for the venue will not be delivered and will remain at the warehouse until the consignee requests them (claims for the delayed deliveries of unmarked shipments will not be accepted if the shipment is not correctly labelled).

All wood packing material used in the shipping of freight to Brazil for WorldSkills São Paulo 2015 must comply with the current ISPM 15 regulations, <https://www.ippc.int/ispm15/>. All wood packing material must clearly bear the markings confirming it has been treated in accordance with ISPM 15 regulations; any untreated wood packing material could be refused entry into Brazil. As result of these regulations, WorldSkills São Paulo 2015 highly discourages the use of wood packing to ship Competitors' toolboxes.

An example of required markings, regulated by FAO (Food and Agriculture Organization) can be found below.



WorldSkills São Paulo 2015 highly recommends using polycarbonate flight cases with metal beaded seams to transport toolboxes. This is the most practical and durable casing for the type of items being shipped.

DANGEROUS GOODS

Any items considered "Dangerous Good" should be accompanied by the correct IATA/IMDG Hazardous Good Declarations and Material Safety Data Sheets. WAIVER LOGÍSTICA DO BRASIL LTDA must be given advanced warning and site of the documents for items considered hazardous for transport in advanced of its arrival in Brazil.

Brazilian customs must analyze the Dangerous Good Documents so please provide details of the dangerous good material and documents prior to shipping.

Any items such as adhesives, glues, paints, batteries and grease could be considered dangerous for transport and should be checked with your freight agent prior to dispatch.

HEALTH AND SAFETY REQUIREMENTS

Once Competitors' toolboxes and tools have arrived at the venue there will be requirements for the inspection and/or testing of all electrical tools and equipment to be used during the skill competitions. Toolbox access will be required on C-4 onwards. A representative from the Member must be available with the required key to open the Competitor's toolbox at the time of inspection and/or testing. This may be the Expert for that skill competition.

TOOLBOX CHECK 08.08.2015

Toolboxes will be opened in the presence of the toolbox key holder, a member of the WorldSkills São Paulo 2015 Technical Team, a member from the Health, Safety and Environment volunteer team and/or a WorldSkills São Paulo 2015 official. Once opened the toolboxes will be inspected for any hazardous chemicals or substances and all electrical tools will be inspected.

CUSTOMS

Please see ATTACHMENT #1

Customs may open any toolboxes both at the country or region of origin and at the Brazil border.

We recommend to ship a full set of keys (clearly marked) to avoid breaking locks.

All shipments must be accompanied by customs documents. If customs clearance is needed please provide the following documents:

- Shipping documents
 - **Air:** 2 (two) AWB originals and copies
 - **Sea:** 3(three) B/L originals and copies
 - **Road:** 2 (two) CRT originals and copies
- Proforma invoice **Please see ATTACHMENT #2**
- Packing List **Please see ATTACHMENT #3**
- Hold Harmless Letter **Please see ATTACHMENT #4**
- Re-export instructions form **Please see ATTACHMENT #5**
- Clear and sharp pictures of the goods showing brand, model and **readable** serial numbers, especially for electronic equipment and machinery.
- In case of heavy machinery, technical catalogs will be required as well as pictures.
- Fumigation Certificate(or heat treatment) - *Mandatory for wooden crates, skids or pallets (Please see Packing and Case Marking instructions).*
- *Certificate of Origin of the material. If necessary requested by customs.*

TEMPORARY IMPORTATION

All exhibits/materials entering Brazil temporarily are subject to control and inspection by Brazil Customs Authorities for inward and outward movements. Goods under temporary bond cannot be sold or given away during the event. Any sale operation must be reported to Brazil Customs Authorities, otherwise heavy penalties might occur.

Please contact the WAIVER LOGÍSTICA DO BRASIL LTDA in case you intend to sell / give away any temporary goods.

PERMANENT IMPORTATION

WAIVER LOGÍSTICA DO BRASIL LTDA can clear, on a definitive basis, consumable materials such as brochures, giveaways and other promotional material.

In case you have goods to be imported under permanent admission, please contact WAIVER LOGÍSTICA DO BRASIL LTDA for special instructions.

DELIVERY ADDRESSES/CONSIGNMENT INSTRUCTIONS

GROUND CARGO/COURIER SHIPMENTS (TOOLBOX)

Consignee:

WAIVER LOGÍSTICA DO BRASIL LTDA
CNPJ: 08.726.359/0001-52
RUA ALFREDO PUJOL, 285 – SUITES 11/13/14
SANTANA – ZIPCODE 02017-010
SÃO PAULO/SP - BRAZIL

WAIVER LOGÍSTICA DO BRASIL LTDA strongly recommends Competitors not to send toolboxes by courier to the skill competition workshop. If you send by courier, please consign WAIVER LOGÍSTICA DO BRASIL LTDA as mentioned above.

AIRFREIGHT

Consignee:

WAIVER LOGÍSTICA DO BRASIL LTDA
CNPJ: 08.726.359/0001-52
RUA ALFREDO PUJOL, 285 – SUITES 11/13/14
SANTANA – ZIPCODE 02017-010
SÃO PAULO/SP - BRAZIL

Note:

For Air shipments, you must consider FCA Incoterms conditions.

Please send your shipments under PREPAID freight terms, on your own master Air Waybill, consigned to the above mentioned address. Three original invoices should be attached to the Air Waybill.

SEAFREIGHT (FCL+LCL)

Consignee:

WAIVER LOGÍSTICA DO BRASIL LTDA
c/o WorldSkills São Paulo 2015
Competitor name / skill competition name / skill competition number
Shipping Address: RUA CABO ROMEU CASA GRANDE, 134 – Pq. Novo Mundo
São Paulo - SP / CEP: 02.180-060

Note:

For Sea shipments, you must consider FOB Incoterms conditions.

Please send your shipments under PREPAID freight terms, on your own master Air Waybill, consigned to the above mentioned address. Three original invoices should be attached to the B/L.

CONTACT DETAILS

TOOLBOX LOGÍSTICS

WAIVER LOGÍSTICA DO BRASIL LTDA

Aurivan Silva – Trade Shows Supervisor

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Mob: +55 (21) 99491-1722
Skype: aurivan_silva_waiver
E-mail: aurivan.silva@waiverlog.com

WAIVER LOGÍSTICA DO BRASIL LTDA

Rafael Carvalho – Trade Show Supervisor

Phone : +55 (11) 2281-7882
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Skype: rafael_carvalho_waiver
E-mail: rafael.carvalho@waiverlog.com

ONSITE HANDLING

WORLDSKILLS SÃO PAULO 2015

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WORLDSKILLS SÃO PAULO 2015

WORLDSKILLS SÃO PAULO 2015

Cesar Augusto Biagioni

International Purchaser

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E-mail: cesar.biagioni@wssp2015.com

LIABILITY

We only provide instructions regarding shipments to Brazil based on Ministry of Agriculture, Ministry of Health, Livestock and Food Supply (<http://www.agricultura.gov.br/ministerio/> / <http://portal.anvisa.gov.br/>).

(Ministério da Agricultura, Pecuária e Abastecimento – MAPA) and the regulations to the temporary admittance based on the law listed on <http://www.receita.fazenda.gov.br/legislacao/legisassunto/admtem.htm>.

PRICING

In order to clarify the pricing scheme for each of the aspects of the services that WAIVER LOGISTICS is will provide they have produced the WAIVER LOGISTICS price list, which you can consult here as Attachment 6. Located at the end of this document.

ATTACHMENT 1

TOOLBOX

SHIPPING

LABEL



TOOLBOX LABEL - SKILL XX

<u>Skill name:</u> Name - #XX	<u>Total no. of pieces:</u> X of X		<u>Country of origin:</u>
	<u>Competitor name:</u> 		<u>Proforma Invoice no:</u>
<u>Delivery address:</u> WAIVER LOGÍSTICA DO BRASIL LTDA CNPJ: 08.726.359/0001-52 Address: RUA ALFREDO PUJOL, 285 – SUITES 11/13/14 SANTANA – SÃO PAULO/SP - BRAZIL ZipCode: CEP 02017-010	<u>Event:</u> "WorldSkills São Paulo 2015"		

ATTACHMENT 2

PROFORMA

INVOICE

PROFORMA INVOICE



Name & Address of Sender

Name of sender or Member Organization:
 Country/region of participation:
 Address:
 ZIP CODE:

Consignee

WAIVER LOGÍSTICA DO BRASIL LTDA
 CNPJ: 08.726.359/0001-52
 Address: RUA ALFREDO PUJOL, 285 – SUITES 11/13/14 - SANTANA - SÃO PAULO/SP
 ZipCode: 02017-010
 Member Organization: Brazil

DATE:
 Invoice number:

Contact
 Phone
 Email

Goods are declared as:
 A) Temporary
 B) Permanent

Package number	Skill Area	Quantity	Harmonized Customs Code	Detailed description of goods (model, type, serial-no.,etc) in English	Measurement in cm			Volume	Weight in KG		Unit	Total	Goods are declared as:
					Length	Width	Height	cubic meter (m3)	Gross	Net	USD	USD	
Total								0.00	0.00	0.00		0.00	

Total No of packages	
Total gross weight (KG)	
Total net weight (KG)	
Total volume (cbm)	
Total value of goods in USD	USD 0.00

Date, signature & stamp:

The shipper hereby certifies that the above referenced goods are of XXXXX origin. Shipper authorizes WAIVER Logistics and their agent, in his name and behalf, to prepare any export documentation, to sign and accept any documents fair market value relating to said shipment and forward this shipment in accordance with the conditions of carriage. The values listed on this document represent fair market value.

ATTACHMENT 3

PACKING LIST

ATTACHMENT 4

HOLD

HARMLESS

LETTER



HOLD HARMLESS LETTER

This letter is to acknowledge our understanding of the shipping instructions issued by WAIVER LOGÍSTICA BRASIL LTDA. PERSON NAME, TITLE, understand that all freight shipped on behalf of EXHIBITOR NAME, ADDRESS, will be either returned to the origin or sold to a licensed Brazilian importer. We understand that in either case WAIVER LOGÍSTICA BRASIL LTDA., is the Representative in Brazil to handle all customs matters. We also hereby accept any bonded storage charges that may incur during the process of re-export or nationalization of shipments.

As specified in the shipping instructions, we accept as our responsibility to make sure that all our equipment for the above mentioned show will be properly insured against all risks.

We also understand that we will gain custody of our products during move in **(NAME OF THE EVENT) 2014** show. From the time we receive our goods from WAIVER LOGÍSTICA BRASIL LTDA. we EXHIBITOR NAME will be responsible for the safety and security of our exhibits. We therefore hold harmless **WAIVER LOGÍSTICA BRASIL LTDA.** from any duties, taxes fines and/or penalties levied by the Brazilian Government as result of discrepancies between the inbound and the return shipment, regardless of the reason for the discrepancies.

We EXHIBITOR NAME hereby confirm that is our understanding that in case goods are lost or stolen, all duties, taxes, fines and/or penalties levied by the Brazilian government will still applied and will be paid by our company in full at your first request and with no delays.

We shall be liable for the immediate and irrevocable reimbursement of any and all amounts of duties, taxes, fines and/or penalties imposed by Brazilian customs through **WAIVER LOGÍSTICA BRASIL LTDA.**

SIGNATURE

DATE ___/___/___

ATTACHMENT 5

RE-EXPORT

SHIPMENT

INSTRUCTIONS



RE-EXPORT SHIPMENT INSTRUCTIONS

Name of the Show	:	
Dates	:	
Exhibitor	:	
Stand & Hall number	:	
Agent	:	
Cargo Details	:	
No of pieces	:	
Total Gr. Weight (kg)	:	
Total Volume (cbm)	:	
Inbound shipment by	:	Sea () Air () Road ()
Consignee for AWB	:	
Consignee for B/L	:	

<u>OUTBOUND INSTRUCTIONS:</u>	
A- Return Shipment	:
No of Pieces	:
Items	:
To be shipped by	:
Destination	:
Final destination	:
Consignee	:
Notify	:
B- Nationalization Goods:	
No. of Pieces	:
Items	:
Name of the buyer company:	
Contact details	:
Person in charge	:
<u>Please advise who will pay for the following charges for sold goods:</u>	
Handling Charges	:
Storage Charges	:
On-carriage Charges	:
Duties & Taxes	:
Goods will be released to the consignee from the customs bonded warehouse. The on-carriage charges to the consignee's premises will be charged separately if this service is required.	

This form is filled by (on behalf of the exhibitor)	
Date:	
Name:	
Signature:	

ATTACHMENT 6

WAIVER

LOGISTICS

PRICE LIST



**WORLDSKILLS SÃO PAULO 2015
WAIVER LOGÍSTICA DO BRASIL LTDA**

PRICE LIST





1 COORDINATION		AIR	SEA
Coordination / BL or AWB		USD 220	USD 220
Translation per page		USD 35	USD 35
2 IMPORT		AIR	SEA
AFRMM		-	25% of freight value
Permanent shipments -	duties & taxes will be charged according to the Harmanize Code.		
Warehousing at port			Receipt
From 1 to 7 days		-	0,35% over Cif value
From 1 to 14 days		-	1,08% over Cif value
From 1 to 21 days		-	2,54% over Cif value
20' container minimum		-	USD 1200 / per container
40' container minimum		-	USD 1200 / per container
Liftvan minimum		-	USD 120 / pe BL
Warehousing at Airport		Receipt	
Up to 5 days		1,10% over CIF value	-
From 1 to 10 days		1,65% over CIIF value	-
From 1 to 20 days		3,30% over CIF value	-
Minimum		-	-
3 Customs		AIR	SEA
Import Customs brokerage			1,5% over CIF value
Minimum			USD 390
Maximum			USD 1950
Trade Union fee			USD 375
Minimum			USD 375
Minimum			USD 375
4 Demurrage			Receipt
7 free days			
20' container DV / day	(first 10 consecutive days)	-	USD 30 / day
40' container DV / day	(first 10 consecutive days)	-	USD 60 / day
20' container FR / OT / day	(first 10 consecutive days)	-	USD 45 / day
40' container FR / OT / day	(first 10 consecutive days)	-	USD 90 / day
40' container HC / day	(first 10 consecutive days)	-	USD 60 / day
20' container RF / day	(first 5 consecutive days)	-	USD 90 / day
40' container RF / day	(first 5 consecutive days)	-	USD 180 / day
20' container DV / day	(as from 11 consecutives days)	-	USD 45 / day
40' container DV / day	(as from 11 consecutives days)	-	USD 85 / day
20' container FR / OT / day	(as from 11 consecutives days)	-	USD 60 / day
40' container FR / OT / day	(as from 11 consecutives days)	-	USD 120 / day
40' container HC / day	(as from 11 consecutives days)	-	USD 85 / day



20' container RF / day	(after 5 working days)	-	USD 135 / day
40' container RF / day	(after 5 working days)	-	USD 235 / day
5 TRANSPORT		AIR	SEA
5.1	Airport/Port - warehousing		
	up to 100kgs	USD 530	USD 655
	from 101kgs up to 300Kgs	USD 700	USD 875
	from 301kgs up to 500Kgs	USD 850	USD 1065
	from 501kgs up to 1000Kgs	USD 1320	USD 1650
	from 1001Kgs up to 3000Kgs	USD 1510	USD 2135
	from 3001Kgs up to 5000Kgs	USD 1750	USD 2375
	over 5000Kgs		upon request
	Minimum	USD 530	USD 655
	20' container	-	USD 2400
	40' container	-	USD 2500
	Transport insurance up to the place of delivery	0,15% over the CIF value	
	Minimum	USD 35	USD 35
5.2	Warehousing to Anhembi		
	up to 100kgs		USD 530
	from 301kgs up to 500Kgs		USD 700
	from 301kgs up to 500Kgs		USD 850
	from 501kgs up to 1000Kgs		USD 1320
	from 1001Kgs up to 3000Kgs		USD 1510
	from 3001Kgs up to 5000Kgs		USD 1750
	over 5000Kgs		upon request
	Minimum		USD 530
	Transport insurance up to the place of delivery	0,15% over Cif value	
	Minimum		USD 35
5.3	Empty container return	20'	40'
		USD 500	USD 600
6 Handling on site/depot		AIR	SEA
6.1	Loading / Unloading -/ at the warehouse	USD 50 / CBM	USD 50 / CBM
	Minimum	USD 150	USD 150
	handling insurance	0,22% over the CIF value.	
6.2	Loading/unloading at Anhembi	USD 50 / CBM	USD 50 / CBM
	Minimum	USD 150	USD 150
	handling insurance	0,22% over the CIF value.	



7 extra costs		
7.1	Urgency rate	
	Up to 10 days after the deadline	30% on items 1, 3, 5 e 6
	after 10 days	50% on items 1, 3, 5 e 6
	ISS	-
7.2	Special requests	
	Supervisor / hour	USD 300 / 8 Hours
	Worker/ hour	USD 120 / 8 Hours
	Minimum	8 Hours
7.3	Extra hour from 6:00 pm to 7:00 am	50% additional
	Overtime on Saturdays after 6:00 pm, Sundays and Holidays	50% additional
7.4	Equipments	
	Forklift up to 3 tons / hour	USD 160 / Hours
	Forklift up to 5 tons / hour	USD 195 / Hours
	Minimum	3 Hours
7.5	Cranes (single settlement)	
	cranes up to 6 tons / hour	USD 210 / Hour
	cranes up to 10 tons / hour	USD 220 / Hour
	cranes up to 25 tons / hour	USD 330 / Hour
	Minimum (hours)	3 Hours
8 EXPORT		
	handling on site	
8.1	Loading/unloading at Anhembi	USD 50 / CBM
	Minimum	USD 150
	handling insurance	0,22% over CIF value
8.2	Loading / Unloading -/ at the warehouse	USD 50 / CBM
	Minimum	USD 150
	handling insurance	0,22% over CIF value
9 TRANSPORT		
9.1	Pavilion to warehousing	
	up to 100kgs	USD 530
	from 101kgs up to 300Kgs	USD 700
	from 301kgs up to 500Kgs	USD 850
	from 501kgs up to 1000Kgs	USD 1320
	from 1001Kgs up to 3000Kgs	USD 1510
	from 3001Kgs up to 5000Kgs	USD 1750
	over 5000Kgs	upon request
	Minimum	USD 530
	trucking insurance	0,15% over CIF value
	Minimum	USD 75



9.2	Warehousing to Port/Airport	AIR	SEA
	up to 100kgs	USD 530	USD 655
	from 101kgs up to 300Kgs	USD 700	USD 875
	from 301kgs up to 500Kgs	USD 850	USD 1065
	from 501kgs up to 1000Kgs	USD 1320	USD 1650
	from 1001Kgs up to 3000Kgs	USD 1510	USD 2135
	from 3001Kgs up to 5000Kgs	USD 1750	USD 2375
	over 5000Kgs		upon request
	Minimum	USD 530	USD 655
	crates, boxes/ cbm		
	20' container	-	USD 2400
	40' container	-	USD 2500
	Transport insurance up to the place of delivery		0,15% over Cif value
	Minimum	USD 35	USD 35
9.3	pick up of empty container	20' USD 500	40' USD 600
10 Customs		AIR	SEA
10.1	Export Customs brokerage		1,5% over Cif value
	Minimum		USD 390
	Maximum		USD 1950
10.2	Trade Union fee		USD 375
	Minimum		USD 375
	Maximum		USD 375
10.3	Changing the Customs procedure (if requested)		1,5% over Cif value
	Minimum		USD 390
	Maximum		USD 1950
	Import title transfer		1,5% over Cif value
	extension of the temporary admission process		1,5% over Cif value
11 Porto / Aeroporto			
	Warehousing at port		Receipt
	From 1 to 7 days	-	0,35% over Cif value
	From 1 to 14 days	-	1,08% over Cif value
	From 1 to 21 days	-	2,54% over Cif value
	20' container minimum	-	USD 1200 / per container
	40' container minimum	-	USD 1200 / per container
	Liftvan minimum	-	USD 120 / per BL
	Warehousing at Airport	Receipt	
	Up to 5 days	1,10% over Cif value	-
	From 1 to 10 days	1,65% over Cif value	-
	From 1 to 20 days	3,30% over cif value	-
	Minimum	-	-
12 Coordination		AIR	SEA
	Coordination / BL or AWB	USD 220	USD 220
	Translation/page	USD 35	USD 35



Observation:

All charges in Brazil are calculated in US dollars, the payment must be done according to variation charge at the day, it may change to more or less.

You please send your request to our office and we will calculate all costs according to the Cif value volumes and dimension of the cargos.