



Global Transport and Logistics

ASIA PACIFIC COATINGS SHOW 2026

26 – 28 AUGUST 2026

SHIPPING INSTRUCTIONS



DSV
Official Freight & On-site Handling
Contractor





Introduction

Contact Details

Exhibition Timetable

Introduction

DSV have been appointed as the official freight and on-site handling contractor for exhibitors at **ASIA PACIFIC COATINGS SHOW 2026**

The following instructions are designed to assist you with the movement of exhibits and stand building materials.

Failure to comply with these instructions and deadlines, may cause unnecessary delays in handling / clearance and additional expenses being incurred.

Contact Details

Before the event, all enquiries should be routed via:

muhammad.akbar@dsv.com; gabriela.manalu@dsv.com;
ljsda.nurdianti@dsv.com

Tel: +62 21 28529000

During the event:

DSV will be contactable during the build-up, show open & break-down periods.

Exhibition Timetable

Build up date(s):	TBA*
Show date(s):	26 – 28 AUGUST 2026
Break down date(s):	TBA

*Early access, subject to organizer approval



Consignee Instructions



Road Freight/ Onsite Consignment

PT DSV Contract Logistics
 Secure Building, Building C – 2nd Floor
 Jl. Raya Protokol Halim Perdanakusuma
 Jakarta Timur 13610
 Tel: +62 21 28529000
 Notify Party: APCS 2026
 Exhibitor Name / Hall No. / Stand No.

Person in Charge:
 Muhammad Ridhawan Akbar; +62 811-1310-2886;
muhammad.akbar@dsv.com
 Gabriela Naomi Manalu; +62 877-8810-5957;
gabriela.manalu@dsv.com
 Lisda Nurdianti; +62 8132 4444 668;
lisda.nurdianti@dsv.com



Air Freight Consignee

MAWB	
Consignee	PT. DSV Transport Indonesia Soewarna Business Park Unit A10 Jakarta 19110 Indonesia TIN: 0015 9089 1605 8000
Notify	Same as consignee
Description of Goods	CONSOLIDATION SHIPMENT AS PER ATTACHED MANIFEST + HS CODE

HAWB	
Consignee	PT. JAKARTA INTERNATIONAL EXPO GEDUNG PUSAT NIAGA LT.1 ARENA PRJ JL. EX BANDARA KEMAYORAN JAK-PUS 10620 TAX ID : 0021 9216 3007 3000
Notify	PT. DSV CONTRACT LOGISTICS Secure Building, Building C Jl. Raya Protokol Halim Perdanakusuma Jakarta 13610, Indonesia Email : muhammad.akbar@dsv.com ; Attn.: Muhammad Akbar

IMPORTANT!

Please mention the name of event with stand & number in the marks and number column

ASIA PACIFIC COATINGS SHOW 2026
 26 – 28 AUGUST 2026

Name of Exhibitor : _____
 Stand Number : _____

Description of Goods: Items Name + HS CODE (Please mention at least 5 items)



Sea Freight Consignee

All exhibition goods by **SEAFREIGHT** must be sent "Freight Prepaid" to:

Consignee	PT. JAKARTA INTERNATIONAL EXPO GEDUNG PUSAT NIAGA LT.1 ARENA PRJ JL. EX BANDARA KEMAYORAN JAK-PUS 10620 TAX ID : 0021 9216 3007 3000
Notify	PT. DSV CONTRACT LOGISTICS Secure Building, Building C Jl. Raya Protokol Halim Perdanakusuma Jakarta 13610, Indonesia Tel. : (62) (21) 2852 9000 (Hunting) Fax. : (62) (21) 2852 9001 Email : muhammad.akbar@dsv.com ; Attn. : Muhammad Akbar
IMPORTANT! Please mention the name of event with stand & number in the marks and number column ASIA PACIFIC COATINGS SHOW 2026 26 – 28 AUGUST 2026 Name of Exhibitor : _____ Stand Number : _____ Description of Goods: Items Name + HS CODE (Please mention at least 5 items)	

Deadline Dates and Pre-alerts



Road Freight/ On site Arrival at the Venue

Confirmation: 7 days/ a week prior moving-in
List of Exhibits: 2 days prior to vehicle arrival to pic

Full loads will be delivered direct to the stand unless specifically instructed otherwise.



Air Freight Arrival at Jakarta (CGK) Airport

Final CIPL 04th August 2026
Cargo Arrival 11st August 2026
Pre-alert: 2 days prior to flight arrival to muhammad.akbar@dsv.com; gabriela.manalu@dsv.com
lisda.nurdianti@dsv.com

IMPORTANT

Please send a pre-alert no later than 1 (one) day prior to arrival in accordance with the directives from the Indonesian Finance Ministry's No. 158/PMK.04/2017 and the Directorate of Custom and Excise's No. Per-38/BC/2017, which stated that EDI manifests be submitted to Indonesian Customs at the latest 24 hours before a flight's departure or arrival date.

Late and incorrect data manifest will lead to progressive Custom Penalty ranging from IDR 10,000,000.00 – IDR 100,000,000.00/shipment.

In Addition, there will be a Custom Penalty for incorrect declaration of quantity and weight (Data vs Actual), penalty ranging from IDR 25,000,000.00 – IDR 100,000,000.00/shipment



Sea Freight Arrival at Jakarta (Tj. Priok) Port

Final CIPL 28th July 2026
Cargo Arrival LCL 04th August 2026
Cargo Arrival FCL 11st August 2026
Pre-alert: 2 days prior to vessel departure to muhammad.akbar@dsv.com;
gabriela.manalu@dsv.com; lisda.nurdianti@dsv.com



Preshow / Post show Warehouse Handling

If you wish to use our preshow / post show warehouse handling service, please contact our show manager for further details and instructions.





Customs Documentation

All shipments through exhibition facility will be automatically cleared as temporary items.

Pre-Alert

Please make sure to submit these following required documents to DSV Team:

- Commercial Invoice & Packing List
- AWB/BL
- Picture of Items/ Brochure
- Delivery Instruction
- Insurance Certificate (if any)

To ensure no delays or undue inconvenience for customs clearance on arrival, it is imperative that copy of the vessel/flight details with master air waybill / ocean bill of lading detail be forwarded well in advance before the arrival of shipments according to the stipulated deadlines.

DSV will not be responsible for any delays and any port/airport storage charges will be re-charged at cost. For late submission of documents, a penalty fee will be charge at cost – as per receipt.

Customs Declaration

All items must be declared on the commercial invoice and packing list (CIPL) without exemption, customs import permit will be given to each exhibitor for each document. Please ensure to indicate the real name of exhibitor in the CIPL.

Customs fees will be assessed if there is any discrepancy between the shipping document and the actual cargo. The official penalty ranging from USD 2,500 – USD 25,000.

All temporary imports must be shipped back to their point of origin or any other country as soon as possible after the show ends or a customs penalty will be accessed.

Permanent import permit only applicable for Promotion Material i.e brochure, flyer, or any printed material and souvenir as long as no special permit required. Please be note that permanent import for such items are subject to duty & taxes. We suggest to contact our team to check the import permit prior departure, please do not send cargo prior receiving DSV's approval.

IMPORTANT:

The HS Code listed on the commercial invoice and packing list will be used as the basis for all duty and tax computations. Customs authorities have the authority to change the HS Code if its not match with the actual cargo and increase the declared CIF value if its declared under than actual market value.

The Indonesian Customs Amendment Rights is valid for ten (10) years from date of import and exhibitors or buyers are still liable for any missed declarations. In such circumstances, a severe penalty and the remaining duty/taxes are due.

All business is only transacted in accordance with DSV's Standard Terms and Condition. A copy is available upon request.

Use of PT. DSV CONTRACT LOGISTICS (FAIRS & EVENTS) services – be it partly or in full – and any requirement for additional services at any time before, during or after the exhibition express orally and / or in writing and/or by conduct, implies acknowledgement and acceptance of the foregoing.



Case Markings

Courier Shipments

Case Markings

We suggest that your goods are well packed and labelled for easy identification, all packages should be marked as follows:

ASIA PACIFIC COATINGS SHOW 2026
Jakarta International Expo
c/o PT. DSV CONTRACT LOGISTICS

Name of Exhibitor: _____

Stand Number: _____

Case Numbers: _____

Gross Weight/Net Weight: _____

Dimensions: _____

Courier Shipments

This courier shipment only suggested for Printed Materials Shipment i.e Brochures, Flyer, Catalogue with weight under 100 Kgs per Shipment. Please contact our DSV Team for further guidance/ assistance, do not send the courier shipment without DSV Confirmation to avoid any issue during clearance process. Kindly be noted that Courier shipment beyond DSV Control.



Special Requirements

Foodstuffs and Alcohol

The Import of foodstuffs or Alcohol into Indonesia are restricted, DSV cannot assist to obtain FDA/ Health Certificate. We strongly suggest to consign the shipment directly to buyer/ partner who has the import license and certificates/ other permit.

Restricted items for Permanent

The following items commonly require additional documentation, Certification and may not be possible to be imported permanently exhibition.

- Food & Beverages Products
- Iron & Steel
- Garment & Textile
- Wooden Products
- Plants / Seeds
- Pharmaceutical Products
- Weapons / ammunition or other Defence related products

We recommend that you contact our DSV team before shipping such items as they may be subject to health checks and may require additional health documents / certificates.

Wooden Packing Materials

All wood packing materials must confirm with the International Phytosanitary Standard (ISPM-15).

This means that only wood, free of bark, correctly treated and showing the IPPC will be accepted.

Insurance – Payment Terms



Insurance

All work is covered under our General Trading Conditions. It is recommended that all exhibitors should arrange a comprehensive cover for their goods. This should cover the shipment to the show site, the period of display and the return to the country of origin, or an, appropriate disposal period at the conclusion of the exhibition.

Unless specifically insured, DSV is not responsible for any loss, pilferage, or damage whilst goods are left unattended on the stand. Although we will aim to make delivery to and collection from the stand, at the specified time requested, we cannot always guarantee this. Therefore, please ensure that goods are fully insured to cover all risks.

No insurance shall be arranged by DSV except upon express instructions given in writing by the Customer/ Exhibitor and accepted in writing by the DSV Team.

DSV can offer a competitive insurance quotation. Please contact our team for further details.



Terms of Payment

Inward : Upon uplift of goods, prior to delivery to stand.
Outward : Upon presentation of invoice/prior to delivery to premises.

All payments must be made without any deduction or deferment on account of any claim, counterclaim or offset. Personal or foreign cheques are not acceptable. Payment can be made by Bank Draft or Telegraphic Transfer to our accounts as follows:

Indonesia
THE HONG KONG AND SHANGHAI BANKING CORPORATION LIMITED
WTC 3rd Floor
Jl.Jend.Sudirman Kav.29-31
Jakarta- 12920
Indonesia

Name of Beneficiary	:	PT. DSV CONTRACT LOGISTICS
USD. A/C	:	050.015254.007
IDR. A/C	:	050.015254.001
Swift Code	:	HSBCIDJA

