



SHIPPING INSTRUCTIONS U.S. EXHIBITORS ONLY

ARAB HEALTH 2007 29 January -1 February Dubai International Exhibition Centre DUBAI, UNITED ARAB EMIRATES

TWI has been recommended by *Kallman Worldwide* as the official transportation coordinator for all U.S. exhibitors participating in **ARAB HEALTH 2007**. On the following pages is specific information pertaining to this exhibition, including the shipping deadline dates, consolidation points and documentation requirements for the transportation of your materials into the United Arab Emirates.

TWI can transport your freight to the domestic consolidation point and execute all documentation necessary to comply with U.S. Customs regulations. This includes any licenses that should accompany your material. We will ensure that your commercial invoices are complete and in the proper format and we will schedule and supervise the international movement of your freight including customs clearance through the foreign port and delivery to your stand.

AIR FREIGHT DATES

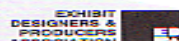
The following air freight cut-off dates have been selected to allow you to have as much time as possible to prepare your exhibition materials prior to shipment:

CONSOLIDATION POINTS

NEW YORK	CHICAGO	DALLAS	LOS ANGELES
11 January	11 January	11 January	11 January

ON-SITE DELIVERY DATE

27 January





AIR FREIGHT CONSOLIDATION POINTS AND LABELING INFORMATION

TWI can pick up your cargo from your facility and arrange delivery to one of our domestic consolidation points listed below. Simply call us to schedule the pick up. If you prefer, you may opt to send your goods directly to the consolidation point, **prepaid**. You will need to notify TWI Las Vegas of your freights impending arrival at the consolidation point. In addition to the arrival date please also include the Carrier's Bill of Lading/ Airway Bill information, the gross weight, total number of pieces sent, and copies of the commercial invoices for the goods sent.

Whether we pick up your freight or it is delivered, be sure to label accordingly. Additionally, be sure that all skidded and shrink wrapped items are labeled individually.

NEW YORK:

TWI
145-43 226th Street
Springfield Grdns, NY 11413
Attn: Drew Camier
Tel: 718/712-6300
Fax: 718/712-6053

Company Name:
Hall/Booth No.:
ARAB HEALTH 2007
Dubai/ U.A.E.

No. of package ___ of ___
Net/Gross Weight (kg) ___
Dimensions (cm) _____

LOS ANGELES:

TWI Air-Sea Bldg.
9009 La Cienega Blvd.
Inglewood, CA 90301
Attn: Carlo Rodriguez
Tel: 310/568-9300
Fax: 310/338-0316

Company Name:
Hall/Booth No.:
ARAB HEALTH 2007
Dubai/ U.A.E.

No. of package ___ of ___
Net/Gross Weight (kg) ___
Dimensions (cm) _____

CHICAGO:

TWI C/O Eagle Global Logistics
1717 Busse Road.
Elk Grove Village, IL 60007
Attn: Eric Obremski
Tel: 847/250-3336
Fax: 847/250-3101

Company Name:
Hall/Booth No.:
ARAB HEALTH 2007
Dubai/ U.A.E.

No. of package ___ of ___
Net/Gross Weight (kg) ___
Dimensions (cm) _____

DALLAS:

TWI C/O ABX Logistics
747 Port America, Suite 300
Grapevine, TX 76051
Attn: Jack Henry
Tel: 817/481-2801
Fax: 817/488-4120

Company Name:
Hall/Booth No.:
ARAB HEALTH 2007
Dubai/ U.A.E.

No. of package ___ of ___
Net/Gross Weight (kg) ___
Dimensions (cm) _____

OCEAN FREIGHT DATES

TWI has the capability of forwarding your exhibit materials to U.A.E. by ocean as well as by air. If you have a sufficient amount of freight and lead-time to warrant an ocean shipment, please call TWI for sailing schedules, rates and appropriate instructions.



PACKING/CASE MARKINGS

Due to the multiple handling of freight cases, TWI strongly advise exhibitors to use strong wooden cases for the transportation of their exhibit material due to the multiple handling of the cases. Bolted, returnable types of cases are recommended for primary exhibit properties. In the event that your cases are secured with a lock or combination, you must provide the key or combination number to us for Customs purposes. Additionally, the UAE requires all cases be addressed as follows:

Name of Exhibitor: _____	Gross Weight: _____
Stand No.: _____	Size: _____
ARAB HEALTH 2007	Case No.: _____
Dubai, UAE.	

Note: Giveaways/Non-returning goods must be packed separately from any temporary goods.

PRO-FORMA INVOICE

A sample invoice is attached to these instructions for your review, and blank copies are included for your shipment. The commercial invoice/packing list should be prepared with the following details:

The pro-forma invoice should be prepared with the following details:

- ⇒ Pro-forma invoices and packing lists can be combined on one document if they list quantity, description, and value of each item shipped as well as weight and dimensions of each package in the shipment.
- ⇒ Your company's Federal Employer Identification Number and any applicable license numbers & ITAR exemptions should also appear on the pro-forma invoice.
- ⇒ Make sure to include a complete, precise, simple and non-technical description of all items on the pro-forma invoice.
- ⇒ Please include the case size and cubic meter (CBM); the following formula will provide assistance:
$$L \times W \times H \text{ in inches} \times .0000164 = \text{CBM or}$$
$$L \times W \times H \text{ in centimeter} \div 1,000,000 = \text{CBM}$$
- ⇒ Please type the following declaration on your pro-forma invoices:
"We hereby guarantee that this is a true and correct invoice and that the goods referred to are the origin, manufacture, and production of (country)."
- ⇒ Your pro-forma invoices should include all names and addresses of the companies responsible for the manufacture of items within your consignment.
- ⇒ U.A.E. Customs requires that material not returning from the show (i.e. items to be sold, literature, giveaways, etc.) must be packed and listed on a separate invoice.
- ⇒ Your shipment should include ten (10) typed copies of each pro-forma invoice on your company letterhead, with each copy bearing an original signature in blue ink and be stamped with your company stamp.
- ⇒ Please e-mail a copy of your pro-forma invoice to your TWI Marketing Representative prior to your freight moving to the consolidation point.

NOTE: Failure to pack & list goods separately as outlined above may result in fines of 275.00 USD per occurrence.



CERTIFICATE OF ORIGIN

A certificate of origin is required for all ocean shipments. This document must be certified by the Chamber of Commerce and does not require legislation by the U.A.E. Embassy or Consulate.

NOTE: Most Chambers will not Stamp a Certificate of Origin unless they are provided with a notarized Commercial Invoice.

ADVANCE MATERIAL/DOCUMENT DEADLINES

FILMS, VIDEOS, CD ROMS & SLIDES

Audio/visual materials are subject to censorship in the U.A.E. All such items must be in the English language and sent in advance to enable censorship to be completed prior to the exhibition. They should be accompanied by a pro-forma invoice detailing the film size, length, script summary, and type of presentation.

DEADLINE: 4 January

THE REQUIRED MATERIAL AND DOCUMENTATION MENTIONED-ABOVE SHOULD BE SENT VIA COURIER TO TWI LAS VEGAS AS FOLLOWS:

**TWI GROUP, INC.
2725 EAST DESERT INN, SUITE #200
LAS VEGAS, NV 89121
ATTN: OPERATIONS DEPT. TEAM 3
(702) 691-9000**

ATA CARNET

ATA Carnets are not accepted in the U.A.E.

EXPORT LICENSES - DEPARTMENT OF COMMERCE

By federal law, it is the exhibitor's responsibility to determine if their display materials can be shipped to the exhibition under a General License or if a validated Export License is required.

If materials that normally require a validated Export License are to remain abroad following the exhibition (i.e. sold or transferred to an agent/distributor), you must apply for and obtain authorization for the U.S. Department of Commerce, Office of Export Licensing. Contact information is as follows: Western Regional, 714/660-0144; or Washington D.C., 202/482-4811.

EXPORT POWER OF ATTORNEY FORM FOR EXECUTION OF DOCUMENTS

Attached to these instructions you will find an Export Power of Attorney Form. This form allows TWI to create or alter documents that relate to your shipment on your company's behalf. In order for TWI to be U.S. Customs compliant it is mandatory that this form be completed and on file in our office. If your company has multiple divisions, one Export Power of Attorney Form can be used for the purposes of all. **This form is not the same as the Customs Power of Attorney form that serves an entirely different purpose. It will be used in *the preparation of export documents only.***

INSURANCE

It is the responsibility of each exhibitor to secure insurance coverage for their goods throughout the entire shipping process, starting when the goods are en-route to the domestic consolidation point, during the exhibition, until return to the ultimate consignee. Please note that freight remains in the custody of the shipper from the time it is delivered to your booth by TWI or its agent, until the time it is retrieved from the floor by TWI or its agent. Freight left at your booth at the close of the exhibition may be unattended for a period of several hours or several days. It is the responsibility of the shipper to insure or otherwise provide for the security of unattended freight.

In order that your shipping containers are covered by insurance in the event of damage, TWI advises that you list the value of your crates, anvil cases, etc. on your commercial invoice.



TWI can provide insurance coverage if specifically requested by the exhibitor in writing. Attached, there is a copy of the insurance request application that needs to be completed by the exhibitor and faxed to the TWI Las Vegas office, Attn: Insurance Department, at 702/691-9095. Your commercial invoice(s) must accompany the insurance request application. In addition, please mail the original to TWI per the instructions noted on the application.

DUTIES & TAXES

All items not returning from Dubai including Literature & Brochures, Giveaways, Stand Material, and Exhibits will be charged duty at 5% of CIF value.

TWI STAFF

The following marketing department personnel will be available to assist you with your international shipment:

TWI LAS VEGAS, NV
2725 E. Desert Inn Rd., Suite 200
Las Vegas, NV 89121 USA
Telephone: 702/691-9000
Fax: 702/691-9065

Kim Sheppard
Elias Guerra
Matt Dell Orto
Kim Sheppard
Mike Parsons

kimsheppard@twiglobal.com
eguerra@twiglobal.com
mdellorto@twiglobal.com
kimsheppard@twiglobal.com
mparsons@twiglobal.com

TWI NEW YORK, NY
145-43 226th St.
Springfield Gardens, NY 11413
Telephone: 718/712-6300
Fax: 718/712-6053

Daniel DiMangano
Andrea Samaroo

ddimangano@twiglobal.com
asamaroo@twiglobal.com

TWI SAN FRANCISCO, CA
1670 S. Amphlett Blvd., Suite 120
San Mateo, CA 94402
Telephone: 650/692-0104
Fax: 650/692-1751

Mike Miller
Denise Simmons
Brian Lew

mmiller@twiglobal.com
dsimmons@twiglobal.com
blew@twiglobal.com

TWI LOS ANGELES, CA
9009 La Cienega Blvd.
Inglewood, CA 90301
Telephone: 310/568-9300
Fax: 310/338-0316

Carlo Rodriguez
Janet Harvey

crodriguez@twiglobal.com
jharvey@twiglobal.com

TWI CHICAGO, IL
1717 Busse Road
Elk Grove, IL 60006
Telephone: 630/766-9336
Fax: 630/766-9337

Melanie Mazur

mmazur@twiglobal.com

TWI wishes you an extremely successful show and will be happy to help you in any way possible. If you have any questions that are not answered here, have special arrangements with which you need assistance, or require further information regarding shipping to an international exhibition, please call at your convenience.



STANDARD TRADING CONDITIONS

LEGAL LIABILITY LIMIT: The liability for loss or damage of material shipped under TWI's direction on behalf of its clients is limited to the legal liability limit of the carriers (international air cargo legal liability: \$9.07/lb. – ocean NVOCC: \$500.00 per package) and/or service contractors employed on the client's behalf as stated in their tariff or conditions of operation. At the written request of the shipper, and if the appropriate premium is paid or agreed to be paid in writing by the shipper and that fact recorded on the shipping documents, the goods covered will be insured on behalf of the shipper under an open policy for the amount requested by the shipper as set forth in the shipping documents (recovery being limited to that actual loss or damage not exceeding the insured value) against all risks of physical loss or damage from any external cause whatsoever except those arising directly or indirectly from war risks, strikes, riots, hostilities, legal seizure or delay and subject to the terms and conditions of such policy, which is available for inspection by the shipper. We strongly suggest that all exhibitors request the additional policy of insurance that is available through TWI or that all exhibitors carry an insurance policy from point of departure to final destination. Policies are readily available through your corporate insurance department or agent. A notice of intent to file claim must be received in writing within ten (10) calendar days of receipt of the material and a formal claim received within thirty (30) days of the receipt of the material. Both the notice of intent to file claim and the formal claim will be accepted only at TWI's Las Vegas office. Transport/handling charges must be paid in full before the respective carrier or its agents will accept a formal claim. Use of TWI's services implies acknowledgement and acceptance of the foregoing.

RESTRICTED ARTICLES: The FAA has very strict regulations governing the packaging and shipping of restricted articles and special arrangements must be made for their movement. It is the shipper's responsibility to label the cartons containing restricted articles correctly and to provide TWI with the proper documents for the international shipment. **IMPORTANT** Plan to have your restricted articles shipment arrive at the consolidation point of your choice one week prior to the dates listed on page one. Pilots have the final say on whether a restricted articles shipment will fly on their aircraft and considerable delays can occur in their movement. Restricted articles include paints, flammable substances, cleaning solvents, oil and gasoline and their by-products, aerosols, explosives, corrosives, matches/lighters, magnetized and radioactive items. Failure to ship these items properly will seriously delay both the movement and inbound clearance of your equipment. ****Please give TWI advance notice if you are planning to ship restricted articles.**

SHIPMENTS OF FOREIGN-MADE GOODS: In order to avoid the possibility of U.S. Customs assessing duties and/or penalties on returning foreign merchandise, you may wish to have these goods registered prior to their being exported from the United States for the exhibition. The registration process itself is relatively simple; however, since it requires a physical inspection of the goods by U.S. Customs, you must allow additional time for its completion. If you would like to have any of your equipment registered, we ask that you pay particular attention to the following rules and suggestions: List the goods to be registered on a separate commercial invoice. The serial and model numbers must be accessible for the customs inspector to find on the equipment itself. Please ensure that the equipment to be registered arrives at the domestic consolidation point one day prior to the export deadline date shown on page one. The completed registration form will be held at the export point until the subsequent return of your equipment or else it can be returned directly to you if required.

ON-FORWARDING AND INTERIM STORAGE: If you plan to use your equipment at another exhibition in the United States or at another location overseas, please notify us in advance so that the necessary arrangements can be coordinated with the on-site service contractor. TWI can also arrange for bonded storage in many locations throughout the world, enabling you to save substantial time and money by keeping your exhibit material overseas between shows.

IMPORTS BACK TO THE USA: Should you wish to designate a specific broker to handle the import clearance formalities of your return goods, please notify the TWI Las Vegas office at once. We will require the full address, telephone number, and person to contact at your designated brokerage firm. All import documents will be transferred to your broker immediately upon arrival in the United States so that customs clearance can be accomplished expeditiously. If you prefer that TWI coordinate the entire re-import process, please advise us which port your goods will return to and we will forward the appropriate forms and power of attorney details immediately.

SALE OF EXHIBITS: Goods may be sold during the exhibition, but under no circumstances can they be removed from the exhibition site until duty/tax has been paid and permanent customs import procedures have been completed and the exhibition is over.

ON-SITE CHARGES: TWI has made arrangements with the on-site service contractor to be invoiced for all their services to you. Therefore, it will not be necessary for you to carry cash with you to pay the on-site service contractor at **ARAB HEALTH 2007**. The charges will be billed to you on TWI's invoice.

PAYMENT OF CHARGES AND TERMS: Our terms are net 10 days from date of invoice. This is because the charges for which you are being invoiced represent monies already advanced by TWI and/or its agents. TWI reserves the right to deliver any material in its possession on a C.O.D. basis, with an additional assignment of 1-1 ½ percent per month on any past due amounts, inclusive of all charges to the point of delivery.

CONSTRUCTION OF TERMS, JURISDICTION AND VENUE AND ATTORNEY FEES: The foregoing terms and conditions shall be interpreted under the laws of the State of Nevada and applicable U.S. Statutes. It is further agreed that jurisdiction and venue for any suit arising out of this transaction shall be in Clark County Nevada or in the United States District Court for the District of Nevada- Las Vegas. It is further agreed that in the event of any suit to enforce the terms and conditions hereof, then in that instance the prevailing party shall be entitled to reasonable attorney fees and costs as fixed by court.

***Please refer to our complete instructions for all pertinent information.



**TO BE COMPLETED ON COMPANY LETTERHEAD & STAMPED
BY CHAMBER OF COMMERCE**

**CERTIFICATE OF ORIGIN
FOR GENERAL USE**

The undersigned _____
OWNER OR AGENT

for _____ declares
NAME AND ADDRESS OF SHIPPER

that the following mentioned goods shipped on _____
NAME OF VESSEL

on the date _____ consigned to _____

are products of the United States.

MARKS AND NUMBERS	NO. OF PKGS. BOXES OR CASES	WEIGHT IN KILOS		DESCRIPTION
		GROSS	NET	

STATE OF: _____

COUNTY OF: _____

Sworn to before me this _____ day of _____ 200_.

Signature of Agent or Owner

The _____, a recognized Chamber of
Commerce under the laws of the State of _____ has examined the manufacturer's
invoice or shipper's affidavit concerning the origin of the merchandise and, according to the best
of its knowledge and belief, finds that the products named originated in the United States of North
America.

Secretary



9/27/2006 7:41 AM

ON-SITE / RETURN SHIPPING REQUIREMENTS

SHOW NAME: _____

DATES: _____

EXHIBITOR NAME: _____

BOOTH NUMBER: _____

REQUIRED SET UP /DELIVERY DATE: _____

YOUR ON-SITE REPRESENTATIVE INFORMATION

What is the name of your company's representative who will be attending the show?

At what hotel will they be staying? Please include hotel phone # and room # if available.

On-site telephone # and cell phone # of your representative:

RETURN DELIVERY INFORMATION

At the conclusion of the show, to what address should we return your freight?

COMPANY NAME: _____

DELIVERY ADDRESS: _____

ATTENTION: _____

TELEPHONE NUMBER: _____

METHOD OF RETURN TRANSPORT SELECT ONE:

Rush Air _____ *Normal Air* _____ *10-14 Days* *Ocean* _____

If you require a different return method, please specify: _____

CUSTOMS CLEARANCE ON RETURN TO USA TO BE COMPLETED BY / SELECT ONE:

_____ Your Customs Broker / Name & Phone # _____

_____ TWI

PLEASE FAX THIS FORM TO YOUR TWI REPRESENTATIVE.



CARGO INSURANCE APPLICATION

* PLEASE COPY APPLICATION ON YOUR COMPANY LETTERHEAD BEFORE FAXING

To: TWI Insurance Department

DATE: _____

We, _____, request comprehensive freight insurance coverage for exhibition goods
COMPANY NAME

while en route to, from, and during _____ We have chosen to ship our goods by
SHOW NAME, SHOW DATES, & YEAR

_____, from _____. The value of our goods, which is equivalent
AIR, OCEAN, TRUCK CONSOLIDATION POINT

to the amount listed on our commercial invoice(s) being sent with our freight is: US\$ _____

Dollar value listed MUST exceed the minimum deductible of \$250.00

PRINT NAME

SIGNATURE

TITLE

To **DECLINE** insurance please initial this box and fax to your TWI representative.

Please fax completed insurance application, along with copies of the commercial invoice(s), to 702/691-9045. After faxing, please mail the original application and commercial invoice(s) to:

**TWI GROUP, INC.
2725 E. DESERT INN RD., SUITE 200
LAS VEGAS, NV 89121
ATTN: INSURANCE DEPARTMENT**

TERMS & CONDITIONS: (REVISED 06/02/04)

I understand that all claims are subject to a deductible of two percent (2%) per incident with a minimum deductible of US\$250.00 and no maximum. This deductible is based on the full value of the policy, not on the value of the claim.

I also understand that the insurance policy will be written for 110% of the CIF value (Commercial value listed on your invoice + Insurance Premium + Freight cost for shipping goods + 10%).

The rate for insurance coverage is based upon 110% of the CIF value and currently charged at US .9225¢ per \$100.00 of CIF value for worldwide transits, and US.5725¢ per \$100.00 of CIF value for transits from origins in the U.S.A. and/or Canada to exhibition sites within the U.S.A. and/or Canada.

The minimum premium charge is US \$60.00.

TWI reserves the right to change the rates mentioned above without notice. Rate may change if goods do not travel as indicated below. Contact TWI Insurance Department for further information. *

Red Stripe and A.P.L.C. shipments will be insured on a one-way export basis only.

Please note shipping containers are not covered under this policy unless the containers are listed on the commercial invoice you submit with this application.

Special rates may be used for goods that vary from the transit mentioned above. Cargo Insurance for transit to exhibition whilst there for a period not to exceeding 30 days and return transit



POWER OF ATTORNEY EXPORT FORWARDING AGENT

Know all men by these presents, that _____
NAME OF U.S. PRINCIPAL PARTY IN INTEREST - USPPI
the USPPI organized and doing business under the laws of the state or country of _____
State or Country
and having an office and place of business at _____ hereby authorizes,
COMPLETE ADDRESS OF USPPI

TWI Group, Inc., the Forwarding Agent of 2725 E. Desert Inn Road, Suite 200, Las Vegas, NV 89121
FORWARDING AGENT ADDRESS OF FORWARDING AGENT to

act for and on its behalf as a true and lawful agent and attorney for the USPPI for and in the name, place and stead of the USPPI, from this date, in the United States either in writing, electronically, or by other authorized means to:

Act as Forwarding Agent for Export Control, Census Reporting, and Customs purposes. Make, endorse, or sign any Shippers Export Declaration or other documents or to perform any act which may be required by law or regulation in connection with the exportation or transportation of any merchandise shipped or consigned by or to the USPPI and to receive or ship any merchandise on behalf of the USPPI.

The USPPI hereby certifies that all statements and information contained in the documentation provided to the Forwarding Agent relating to the exportation are true and correct. Furthermore, the USPPI understands that civil and criminal penalties may be imposed for making false or fraudulent statements or for the violation of any United States laws or regulations on exportation. The USPPI agrees that Forwarding Agent shall not in any way be liable for increased duty, penalty, fine or expense unless caused by the gross negligence or willful misconduct of the Forwarding Agent, in which event its liability to USPPI shall be governed by the provisions of the Forwarding Agent's bill of lading. The USPPI shall be bound by and warrant the accuracy of all invoices, documents and information furnished by USPPI or USPPI's agents to Forwarding Agent and USPPI agrees to indemnify and hold harmless Forwarding Agent against any increased duty, penalty, fine or expense, including attorneys fees, resulting from any inaccuracy or omission or any failure to make timely presentation of necessary documents.

This power of attorney is to remain in full force and effect until revocation in writing is duly given by the USPPI and received by the Forwarding Agent.

In witness whereof, _____ caused these presents to be
FULL NAME OF USPPI / EXPORTING COMPANY

sealed and signed:

Witness: _____

Signature: _____

EIN #: _____

Print Name: _____

Date: _____

Capacity: _____