



ATTENTION

IMPORTANT NOTICE

In support of the ongoing development of our Nation's Cargo Security Programs, cargo screening is now mandatory.

In order to prevent any unnecessary delays in transporting your airfreight shipments, please complete a "consent to search" authorization in the following format:

- **Blanket letter of authorization on your company's letterhead for all shipments going forward of the date the letter is completed.**
- **Mark the appropriate box at the bottom of the TWI provided Commercial Invoice/Packing List for each shipment.**

Please use the following link for a copy of the "consent to search" letter or contact your TWI representative for a copy:

<http://www.twiglobal.com/calendar.event.view.cfm?show=2045&CalenderName=1>

Please send the completed form to Denise Gava via fax (702) 691-9045 or via e-mail to dgava@twiglobal.com at your earliest convenience.



**SHIPPING INSTRUCTIONS
U.S. EXHIBITORS ONLY**

FIDAE 2010
Los Cerrillos Airport
Santiago, CHILE
23-28 March

IMPORTANT PLEASE NOTE THE FOLLOWING:

- ❖ Rush air freight/ Rush Transfers from this show must be known by March 10, 2010 or they may not be able to be processed as a RUSH.
- ❖ All return/transfers that are RUSH will not depart Chile until approximately April 6, 2010, RUSH returns from site to door will be 16-18 working days.
- ❖ All normal air returns will not depart Chile until April 12-16, 2010. Normal air returns will be 25-27 working days.
- ❖ All permanent goods into Chile will need to be packed separately & have their own invoice & House air way bill. Do not mix Permanent good with temporary goods failure to do this will result in increased costs and additional time to clear Customs in Chile



FIDAE 2010
Los Cerrillos Airport
Santiago, CHILE
23-28 March

TWI has been recommended by *Kallman Worldwide* as the official transportation coordinator of equipment and display materials for U.S. exhibitors participating in **FIDAE 2010**. The information on the following pages lists shipping dates, consolidation points and documentation requirements for the transportation of your goods into Chile.

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. A TWI representative will be on-site to assist you.

AIRFREIGHT 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
GENERAL CARGO	4 March	4 March	4 March	4 March
LICENSABLE GOODS	25 February	25 February	25 February	25 February

ON-SITE DELIVERY DATE

19 March



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
230- 59 Int'l Airport Center Blvd.
Suite 250
Jamaica, New York 11413
Freight Deliveries- Dock Door 29
Tel: 718/995-0500
Fax: 718/995-0558

LOS ANGELES:
TWI C/O DSV & Air & Sea, Inc.,
C/O Griley Airfreight
5341 West 104th Street
Los Angeles, CA 90045
Tel: 702/691-9000
Fax: 702/691-9055

Company Name:
For: **FIDAE 2010**
Hall/Booth No.:
Piece Number ___ of ___

Company Name:
For: **FIDAE 2010**
Hall/Booth No.:
Piece Number ___ of ___

CHICAGO:
TWI C/O ABX-DSV Air & Sea
C/O RM Trucking
3720 River Road, Suite 100
Franklin Park, IL 60131
Tel: 702/691-9000
Fax: 702/691-9055

DALLAS:
TWI C/O ABX-DSV Air & Sea
1300 Minters Chapel Road
Suite 100
Grapevine, TX 76051
Tel: 702/691-9000
Fax: 702/691-9055

Company Name:
For: **FIDAE 2010**
Hall/Booth No.:
Piece Number ___ of ___

Company Name:
For: **FIDAE 2010**
Hall/Booth No.:
Piece Number ___ of ___

OCEAN FREIGHT DATES

TWI also has complete ocean forwarding capabilities. Shipping and delivery dates have been selected as a guideline only. Please contact TWI for dates that fit your requirements.

PORT	LCL	FCL
WEST COAST	8 February	8 February
GULF COAST	12 February	12 February
EAST COAST	12 February	12 February

PACKING

TWI recommends exhibitors to use strong, waterproof packing to withstand transportation. To make repacking easier, screws are preferable to nails. Add the following declaration to on at least two sides of your crates/cartons:

"Merchandise to be exhibited at FIDAE 2010, (exhibitor name, pavilion and stand number).

******DANGEROUS GOOD MUST BE PACKED IN SEPARATE CRATES******



ADVANCED DOCUMENT DEADLINE

TWI requires an advanced copy of all documents relating to ITAR/Licensable cargo for customs purposes. Exhibitors sending items that fall into this category are required to submit copies of the Commercial Invoice/Packing List and Catalogue of Exhibits.

DOCUMENT DEADLINE: **23 February**

CUSTOMS DOCUMENTS

A copy of your passport is required so that it may be presented to Chilean customs along with your shipment for fair & exhibition purposes.

Please complete the attached Authorization Form so that our Chilean partner can endorse the bill of lading and/or airway bills for customs clearance purposes.

PROFORMA INVOICE/PACKING LIST

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

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 should also appear on the invoice.

Make sure to include a **complete, precise, and non-technical** description of all items on the commercial invoice, in **BOTH English and Spanish**. If you require translation services, TWI can provide this service for an additional fee. Please contact your marketing representative for details. Please keep your descriptions as simple as possible so they can be easily understood by all of those involved. Also, include the quantity and description of goods, including unit and total price, nature of goods, commercial name and technical use of goods. For every item on your invoices, please indicate what every line item is made of.

- Please contact TWI's office in Las Vegas for translation services.
- Please attach a catalog or brochure for each item in your shipment.
- Harmonized codes must be included in order to avoid misclassification of goods and unnecessary clearance delays.
- Must state country of origin for all goods shipped.
- Invoice must mention per item if it will be under permanent or temporary admission.
- Invoices for temporary admission must contain the following declarations: "GOODS TO BE EXHIBITED AT FIDAE 2010." or "MERCANCIAS PARA SER EXHIBIDAS EN FIDAE 2010."
- Invoices for giveaway items must display the following declarations: "GOODS TO BE PRESENTED AS GIFTS AT FIDAE 2010." or "MERCANCIAS PARA SER OBSEQUIADAS AL PUBLICO DE FIDAE 2010."
- Make sure to include a complete, precise, simple and non-technical description of all items on the invoice.
- Permanent entry goods (i.e., items to be sold, literature, giveaways, etc.) and Temporary entry goods must be packed and listed SEPARATELY on the invoice.
- Please include the case size and cubic meter (cbm); the following formula will provide assistance: LxWxH in inches x .0000164 = CBM or LxWxH in centimeter ÷ 1,000,000 = CBM
- Your shipment should include ten (10) typewritten copies of each invoice, with each copy bearing an original signature in blue ink.
- On your invoices, please indicate the passport number of your of your representative at the show.



TEMPORARY IMPORTATION

The merchandise entering the country may only be displayed at the international fair and/or exhibition. The Customs Service reserves the right to refuse the temporary admission of certain merchandise if by its quantity, it is presumed to be for commercial purpose.

Goods under Temporary Admission, which have not been sold during the exhibition, can remain in Chile free of Customs duties and taxes until Temporary Admission expires (usually 180 days). Before the period expires, goods must be either cleared or re-exported; otherwise, they must be delivered to the Customs Service for auction.

PERMANENT IMPORTATION

The following goods can be imported duty free, but they must pay 19% value added tax (VAT) over CIF value.

Promotional brochures and leaflets to be distributed free of charge per exhibitor. **Maximum FOB value is USD \$500. per shipment.**

Parts and materials to be used in demonstrations of equipment and machinery during the exhibition, per exhibitor. **Maximum FOB value is USD \$200. per shipment.**

All shipping documents must show the following sentences:

"GOODS TO BE PRESENTED AS A GIFT AT FIDAE 2010" or "MERCANCIAS PARA SER OBSEQUIADAS AL PUBLICO DE FIDAE 2010"

WEAPONS ENTRY

There are many requirements for the weapon's permit issued by the Chilean Defense Ministry.

- a) This kind of products should be shipped separately of any other merchandise (with his own AWB)
- b) The proforma Invoice has to show the number and issue's date.
- c) The merchandise description must be detailed with the following information:
 - Name and code of each product
 - Serial Number
 - Dummy or not dummy especifications
 - Unit and total FOB value for each product
 - Quantity

The proforma Invoice must show that these products are only for **(Name of the show)** Exhibition purposes and after the show should be returned back to origin.

- d) Documents should be sent to TWI 45 Days days before the show begins and the deadline's arrival (per each shipment) has to be 15 days before show.

If the merchandise arrives later than indicated deadlines, TWI is not responsible for delays on deliveries at the Fairground.

ATA CARNET

ATA Carnets are now accepted in Chile however we have been advised that it is not recommended to use Carnets at this time as Customs in Chile are not familiar with Carnets & using them at this time can cause delays. Contact your TWI representative if you have any questions regarding Carnets.

PHYTOSANITARY CERTIFICATE

This certificate must be issued in the country of origin and is required for the Chilean Health Authorities to authorize importation of the below listed items. Approval by the Health Authorities will take about 8 working days. Some of the products, which need this certificate, are:

- 1.** Foodstuffs (including all alcoholic, liquor, spirits and non alcoholic beverages).
- 2.** Toxic substances or hazardous goods for human and animal health.
- 3.** Pharmaceutical and medical supplies.
- 4.** Food for medical purposes.
- 5.** Cosmetics.



PHYTOSANITARY CERTIFICATE CONTINUED

IMPORTANT: The foregoing goods must be packed, documented and shipped separately in advance, as Chilean Health Authority approval takes about eight (8) working days. Please advise TWI Las Vegas if you will have such a shipment, since these items may not be hand-carried and need to arrive **20 days** before the exhibition begins. Also, the value should not be higher than USD \$500. FOB. However, the Chilean Health Authorities have the right to reject the importation of these products.

RESTRICTED GOODS

The following items are restricted from importation. These items are: salami, sausages or any kind of meat, fresh or melted cheese and perishable products.

GOODS SUBJECT TO DUTIES AND TAXES UPON IMPORTATION

Products under Temporary Admission, which have been sold during the exhibition, will be delivered to the buyer after the exhibition and after the Customs duties and taxes have been paid. The imports regulations are:

- An Import License is required to obtain Customs clearance.
- Goods may be cleared without an Import License only if the FOB value is less than USD \$3,000 and no International Bank transaction is involved.
- The Import License allows International Bank transactions after the goods have cleared Customs.
- Customs duties and taxes are as follows:

Customs	6% of C.I.F. value
Value Added Tax (IVA)	19% of C.I.F. value plus duties
Airport tax	2% of customs duties for all air cargo

Some products such as cigarettes, liquor, alcoholic beverages, weapons, firearms, fine rugs, automobiles, etc. are liable to taxes in addition to the above.

Note: Duties and taxes may vary according to different international agreements such as: Mercosur, Aladi, Chile-Canada and Chile-Mexico Free Trade Agreements and others.

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.***

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 LICENSES - DEPARTMENT OF STATE

If you plan to display any equipment covered by the export provision of the State Department’s Office of Defense Trade Control for unclassified defense articles, you must obtain a license for temporary export (Form DSP-73) before the goods can be shipped to Chile. For further details regarding these regulations, we recommend that you contact the State Department at 202/663-1282.

***Please allow eight (8) weeks for the Department of State to process your application.**



FCC & FDA RE-IMPORTATION DOCUMENT REQUIREMENTS

The following is a list of commonly shipped items that will require the attached FCC Form 740 to be completed and submitted to TWI PRIOR to your cargo arriving back from abroad:

- RADIOS - 2-WAY AS WELL AS HOUSEHOLD RADIOS
- SPEAKERS
- TELEVISIONS
- COMPUTER MONITORS
- PERSONAL COMPUTERS (INCLUDING LAPTOP AND PLASMA DISPLAY)
- MICROWAVES
- CELLULAR PHONES (FOR TRADESHOW PURPOSES, NOT FOR PERSONAL USE)
- PAGERS (FOR TRADESHOW PURPOSES, NOT FOR PERSONAL USE)

The following is a list of commonly shipped items that will require the attached FDA RADIATION CONTROL FORM 2877 to be completed and submitted to TWI PRIOR to your cargo arriving back from abroad:

- DVD PLAYERS
- CD PLAYERS
- MICROWAVES
- LASER POINTERS
- MONITORS WITH CATHODE RAYS

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.

Goods not listed on the commercial invoice/packing list will not be covered by insurance. It is the responsibility of the exhibitor to inspect that all documentation is in correspondence with items being shipped. 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.

TWI STAFF

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

TWI LAS VEGAS, NV

4480 South Pecos Road
Las Vegas, NV 89121
Telephone: 702/691-9000
Fax: 702/691-9045

Tyler Hunt
Andrea Haight
Christopher Drum
Patrick Thomas

thunt@twiglobal.com
ahaight@twiglobal.com
cdrum@twiglobal.com
pthomas@twiglobal.com

TWI NEW YORK, NY

230- 59 Int'l Airport Center Blvd.
Suite 250
Jamaica, New York 11413
Freight Deliveries- Dock Door 29
Telephone: 718/995-0500
Fax: 718/995-0558

Drew Camier

dcamier@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 FIDAE 2010. 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.**



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 4480 South Pecos Road, 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: _____



AUTHORIZATION FORM

RE: FIDAE 2010

To Whom It May Concern:

[Deca Express S.A.](#) is hereby authorized to endorse our shipping documents and to proceed with any action in order to clear our goods into Chile on our behalf for temporary and/or definitive import.

Company Name: _____

Signature: _____

Date: _____



ON-SITE / RETURN SHIPPING REQUIREMENTS

SHOW NAME: _____

DATES: _____

EXHIBITOR NAME: _____

BOOTH NUMBER: _____

REQUIRED SET UP /DELIVERY: _____

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 OR E-MAIL 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 our

COMPANY NAME

exhibition goods while en route to, from, and during _____ . We have

SHOW NAME, SHOW DATES, & YEAR

chosen

to ship our goods by _____, from _____ . The value of our

AIR, OCEAN, TRUCK

CONSOLIDATION POINT

goods, which is equivalent 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.
4480 SOUTH PECOS ROAD
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.

STATEMENT REGARDING THE IMPORTATION OF RADIO FREQUENCY DEVICES
 CAPABLE OF CAUSING HARMFUL INTERFERENCE

(Read instructions before completing form. Please type or print clearly in ink.)

Part I – All Blocks MUST Be Completed				
Date of Entry	Entry Number	Port of Entry 1	Harmonized Tariff Numbers 2	Quantity of Items (not number of containers) 3

Device Model/Type Name or #	Trade Name	FCC ID	Description of Equipment

Manufacturer's Name and Address	Consignee's Name & Address	Importer's Name and Address

Printed or Typed Name of Importer or Consignee	Signature of Importer or Consignee	Date (Month/Day/Year)

Warning: Any person who knowingly makes a false declaration may be fined not more than \$250,000 or imprisoned not more than 5 years, or both pursuant to 18 U.S.C. 1001.

Part II – With Regard to the Importation of the Described Radio Frequency Device(s), I DECLARE THAT: (Place an "X" in only one box)	
<input type="checkbox"/>	1. The FCC has issued a grant of equipment authorization for the FCC ID listed above.
<input type="checkbox"/>	2. An FCC grant of equipment authorization and an FCC ID are not required, but the equipment complies with FCC technical requirements.
<input type="checkbox"/>	3. The described equipment is being imported in limited quantities for testing and evaluation for compliance with technical requirements or marketing suitability. The equipment will not be offered for sale or otherwise marketed (See Instructions).
<input type="checkbox"/>	4. The described equipment is being imported in limited quantities for demonstration at industry trade shows and will not be offered for sale or otherwise marketed. (See Instructions).
<input type="checkbox"/>	5. The described equipment is being imported solely for export. It will not be offered for sale or otherwise marketed in the U.S.
<input type="checkbox"/>	5(a). The described equipment is a non-U.S. standard cellular phone that can only function outside of the U.S. (See Instructions)
<input type="checkbox"/>	6. The described equipment is being imported for use exclusively by the U.S. Government.
<input type="checkbox"/>	7. Three or fewer radio receivers, computers, or other unintentional radiators as defined in Part 15 of the FCC Rules, are being imported for an individual's personal use and are not intended for sale.
<input type="checkbox"/>	8. The described equipment is being imported for repair and will not be offered for sale or otherwise marketed.

1. Port of Entry Use Schedule D – Classification of U.S. Customs Districts and Ports for U.S. Foreign Trade Statistics – a four digit code i.e., New York City, NY 1001.
 2. Harmonized Tariff Number – Harmonized Tariff Schedule of the United States.
 3. The Quantity must be total number of items, not number of containers.
- FCC Form 740

INSTRUCTIONS FOR COMPLETION OF FCC FORM 740

This form must be completed for each radio frequency device, as defined in 47 U.S.C. 302 and 47 C.F.R. 2.801, which is imported into the Customs territory of the United States. The original shall be filed with the U.S Customs Service on or before the date the shipment is delivered to a U.S. port of entry.

The completed form must accompany each such entry.

The following are typical examples of devices that require the use of FCC Form 740: radio and TV receivers, converters, transmitters, transmitting devices, radio frequency amplifiers, microwave ovens, industrial heaters, ultrasonic equipment, transceivers, and computers.

Marketing, as used in this form (and 47 C.F.R. 2.1201 et seq.), means sale or lease (including advertising for sale or lease, or display at a trade show) or import, ship or distribute for the purpose of selling or leasing or offering for sale or lease.

Limited quantities, as used in this form, are the number specified in 47 C.F.R. 2.1204(a)(3). Waivers of this limit are infrequently granted but may be requested from the FCC office listed in 47 C.F.R. 2.1204(a)(3)(iii). Written waiver requests must contain specific information required by that office.

Equipment imported for test, evaluation or display (see import conditions 3 or 4 of Part II of this form) may not be marketed (sold or leased, offered for sale or lease, advertised, etc.). Display of this equipment must include markings clearly indicating that the device(s) are not eligible for sale. See 47 C.F.R. 2.803 for details regarding this labeling. Wireless telephony devices that do not have a FCC grant of equipment authorization must either comply with 47 C.F.R. 2.1204(a)(5) or 47

C.F.R. 2.803(a)(2) (e.g., Verification or Declaration of Conformity is required).

The identification (company name and model number/FCC ID) of the radio frequency device specified on the front of this form must be identical to the company name and model number/FCC ID inscribed on the device. If the device being imported requires an equipment authorization to be issued by the FCC (e.g., Certification), it is important that the name of the company, description of the device and FCC ID specified on the grant of equipment authorization agree exactly with the same information shown on the front of this form. Any discrepancy between the information on this form and the FCC grant of equipment authorization may result in unnecessary delays, additional expense, or enforcement action.

FCC Form 740 may be reproduced provided the following conditions are met (see 47 C.F.R. 0.409, Commission Policy on Private Printing of FCC Forms.) Some of the conditions are listed below:

- 1 That private companies reproducing the form use a printing process resulting in a product that is comparable to the original document;
- 2 That private companies reproducing the form refrain from including therein or attaching thereto any advertising matter or deleting any material from the form;
- 3 That private companies reproducing the form exercise care that the form being reproduced or distributed is the current edition presently used by the FCC for the type of application involved: such private company to be advised that, though the Commission will endeavor to keep the public advised of revisions of the form, it cannot assume responsibility to the extent of eliminating any element or risk against overstocking, etc.

PAPERWORK REDUCTION ACT STATEMENT AND PRIVACY ACT STATEMENT

The solicitation of information requested on this form is authorized by the Communications Act of 1934, as amended. The information collected will be used to ascertain whether equipment authorization is required, and if so, whether or not it has been granted. If all the information is not provided the importation of this or other shipments may be delayed or prevented. Accordingly, every effort should be made to provide all necessary information. Your response is required to obtain a benefit.

Public reporting for this collection of information is estimated to average .04 seconds per response, including the time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, should be sent to the Federal Communications Commission, Performance and Evaluations and Records Management, Washington, DC 20554, Paperwork Reduction Project (3060-0059) DO NOT SEND COMPLETED FORMS TO THIS ADDRESS.

Individuals are not required to respond to a collection of information unless it displays a currently valid OMB control number.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, P.L. 93-579, DECEMBER 31, 1974, 5 U.S.C.552A(E)(3), AND THE PAPERWORK REDUCTION ACT OF 1995, P.L. 104-13, OCTOBER 1, 1995, 44 U.S.C. 3507.FCC
Form 740 instructions – Page 2 March 2004

DEPARTMENT OF HEALTH AND HUMAN SERVICES PUBLIC HEALTH SERVICE FOOD AND DRUG ADMINISTRATION DECLARATION FOR IMPORTED ELECTRONIC PRODUCTS SUBJECT TO RADIATION CONTROL STANDARDS		<i>Form Approved OMB No. 0910-0025 Expiration Date: December 31, 2006.</i>	
		INSTRUCTIONS 1. If submitting entries electronically through ACS/ABI, hold FDA-2877 in entry file. Do not submit to FDA unless requested. 2. If submitting paper entry documents, submit the following to FDA: a. 2 copies of Customs Entry Form (e.g. CF 3461, CF 3461 Alt, CF 7501, etc.) b. 1 copy of FDA 2877 c. Commercial Invoice(s) in English.	
U.S. CUSTOMS PORT OF ENTRY		ENTRY NUMBER	DATE OF ENTRY
NAME & ADDRESS OF MANUFACTURING SITE; COUNTRY OF ORIGIN		NAME & ADDRESS OF IMPORTER & ULTIMATE CONSIGNEE (<i>if not importer</i>)	
PRODUCT DESCRIPTION	QUANTITY (<i>Items/Containers</i>)	MODEL NUMBER(S) & BRAND NAME(S)	
DECLARATION: I / WE DECLARE THAT THE PRODUCTS IDENTIFIED ABOVE: (<i>Mark applicable statements, fill in blanks, & sign</i>)			
<p>D. DO NOT COMPLY WITH PERFORMANCE STANDARDS; ARE HELD AND WILL REMAIN UNDER BOND; AND WILL NOT BE INTRODUCED INTO COMMERCE UNTIL NOTIFICATION IS RECEIVED FROM FDA THAT PRODUCTS HAVE BEEN BROUGHT INTO COMPLIANCE IN ACCORDANCE WITH AN FDA APPROVED PETITION. (<i>See Form FDA 766.</i>) 1. Approved Petition is attached. 2. Petition Request is attached. 3. Request will be submitted within 60 days. C. DO NOT COMPLY WITH PERFORMANCE STANDARDS; ARE BEING HELD UNDER A TEMPORARY IMPORT BOND; WILL NOT BE INTRODUCED INTO COMMERCE; WILL BE USED UNDER A RADIATION PROTECTION PLAN; AND WILL BE DESTROYED OR EXPORTED UNDER U.S. CUSTOMS SUPERVISION WHEN THE FOLLOWING MISSION IS COMPLETE: 1. Research, Investigations/Studies, or Training (attach Form FDA 766) 2. Trade Show/Demonstration; List dates & use restrictions B. COMPLY WITH THE PERFORMANCE STANDARDS WHICH ARE APPLICABLE AT DATE OF MANUFACTURE AND THAT A CERTIFICATION LABEL OR TAG TO THIS EFFECT IS AFFIXED TO EACH PRODUCT. COMPLIANCE DOCUMENTED IN: 1. Last annual report or Product/Initial report _____ 2. Unknown manufacturer or report number; State reason: ACCESSION NUMBER of Report Name of MANUFACTURER OF RECORD (<i>Filed report with FDA/CDRH</i>) A. ARE NOT SUBJECT TO RADIATION PERFORMANCE STANDARDS BECAUSE THEY: 1. Were manufactured prior to the effective date of any applicable standard; Date of Manufacture . 2. Are excluded by the applicability clause or definition in the standard or by FDA written guidance. Specify reason for exclusion _____. 3. Are personal household goods of an individual entering the U.S. or being returned to a U.S. resident. (Limit: 3 of each product type). 4. Are property of a party residing outside the U.S. and will be returned to the owner after repair or servicing. 5. Are components or subassemblies to be used in manufacturing or as replacement parts (NOT APPLICABLE to diagnostic x-ray parts). 6. Are prototypes intended for on going product development by the importing firm, are labeled "FOR TEST/EVALUATION ONLY," and will be exported, destroyed, or held for future testing (i.e., not distributed). (Quantities Limited -see reverse.) 7. Are being reprocessed in accordance with P.L. 104-134 or other FDA guidance, are labeled "FOR EXPORT ONLY," and will not be sold, distributed, or transferred without FDA approval.</p>			
WARNING: Any person who knowingly makes a false declaration may be fined not more than \$10,000 or imprisoned not more than 5 years or both, pursuant to Title 18 U.S.C. 1001. Any person importing a noncompliant electronic product may also be subject to civil penalties of \$1000 per violation, up to a maximum \$300,000 for related violations pursuant to Title 21 U.S.C. 360pp.		SIGNATURE OF IMPORTER OF RECORD	
		NAME AND TITLE OF RESPONSIBLE PERSON	
Public reporting burden for this collection of information is estimated to average 0.2 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Food and Drug Administration CDRH (HFZ-342) 2094 Gaither Road Rockville, MD 20850 <i>An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.</i>			

FORM FDA 2877 (12/03) PREVIOUS EDITION IS OBSOLETE. PSC Media Arts (301) 443-2454 PAGE 1 OF 2 PAGES EF
INSTRUCTIONS TO IMPORTERS/BROKERS OF ELECTRONIC PRODUCTS

PURPOSE: The Form FDA 2877 must be completed for electronic products subject to Radiation Control Standards (21 CFR 1010 and 1020-1050) prior to entry into the United States. The local Food and Drug Administration (FDA) district office will review the declaration and notify the importer/agent if the products may be released into U.S. commerce or if they must be held under bond until exported, destroyed, or reconditioned. Until the shipment is released, it may be subject to redelivery for FDA examination.

PAPER OR ELECTRONIC SUBMISSION: Paper entries may be made by submitting the signed original FDA 2877 along with U.S. Customs forms to the local FDA district office; if electronic products are given a MAY PROCEED, a signed copy of CF 3461 will be returned, or if not given a MAY PROCEED, a FDA Notice of Action will be issued. For electronic entries, follow U.S. Customs Service ACS/ABI format and procedures, supported by a signed copy of this form or similar letter. Multiple entries of the same product and model families that are filed electronically may be supported by one form dated not more than 12 months previously.

DECLARATION: Select A, B, C, or D and then select the appropriate number; fill in requested information and sign. For electronic entries, AofC (affirmation of compliance) = RA#, RB#, RC#, or RD# (e.g., Radiation Declaration A5 = RA5). **Transmit model number using AofC code MDL and transmit brand name using FDA line level brand name field. If RA3 or RA6 is selected, you must transmit quantity (number of units) using the Quantity and Unit of Measure Pairs at the FDA line level.**

DECLARATION A: Importers should be prepared to demonstrate compliance to or non-applicability of FDA standards, regulations, or guidance. Components or sub-assemblies must be non-functioning. Products being reprocessed must be exported by the importer, without intermediate transfer of ownership. For RA3 the quantity limit is 3 and for RA6 the limit = 50 units TV products, microwave ovens, and Class 1 laser products limit = 200 units CD-ROM and DVD (digital versatile disc) laser products; see May 14, 1997, notice to industry issued by the Center for Devices and Radiological Health (CDRH).

DECLARATION B: If declaration RB1 is selected, provide the FDA Establishment Identifier (FEI) of the manufacturer who filed the radiation product/abbreviated report to FDA, CDRH, Rockville, Maryland. To transmit the accession number of that report use AofC code ACC. If the manufacturer cannot be determined or located, the importer must be able to provide evidence showing a certification (certifi.) label on each product and state reason: returned to orig exporter or certifi. label evidence. The new AofC codes (RB1, RB2) for this declaration will not be activated until a process is made available to determine the FEI of the responsible firm. Continue to use RAB in electronic transmission until the FEI query is available and industry is notified of its availability.

DECLARATION C: Noncompliant products may be imported only for research, investigations/studies, demonstration or training. They should be used only by trained personnel and under controlled conditions to avoid unnecessary radiation exposure. Product(s) will be detained by the local FDA district office. Since product(s) for which "C" Declarations are made will be under Temporary Import Bond (TIB) or equivalent, ultimate disposition is limited to export or destruction under U.S. Customs supervision when the purpose has been achieved or the length of time stated has expired. For purposes other than demonstration, the Form FDA 766, outlining protections, must be approved by FDA prior to use. The importer/broker must include with the FDA 766:

1. 1. A full description of the subject electronic product(s).
2. 2. The purpose for which the product(s) is being imported.
3. 3. How the product(s) will be used.
4. 4. Where the product(s) will be located.
5. 5. The approximate length of time and dates the product(s) will be in this country.

For product(s) being used for trade shows/demonstrations, list the dates and use restrictions (Form FDA 766 is not required). A sign stating that the product does not comply with FDA performance standards must be displayed and viewable at all times during the use of product(s). All medical products, cabinet x-ray, or Class IIIb and IV lasers may NOT operate (turn on product(s)) at trade shows.

DECLARATION D: Noncompliant products must be brought into compliance with standards under FDA supervision and following a plan approved by FDA. The plan, documented on the Form FDA 766, must address technical requirements, labeling, and reporting. Some plans may need approval by both the CDRH and the local FDA district office. Use of this declaration is limited to occasional shipments; ongoing reconditioning is considered manufacturing that is handled through other means. Product(s) will be detained by the local FDA district office. An FDA 766 must be filed indicating the procedure intended to bring the product into compliance. This procedure will include a satisfactory corrective action plan and/or a product report. The FDA 766 must include all of the information requested under Declaration C. The approximate length of time will be for the amount of time needed to bring product(s) into compliance. Declaration D is also made for failure to provide reports, failure to certify, etc.

If an importer/broker intends to import equipment into the United States for purposes of research, investigation, studies, demonstrations, or training but also wishes to retain the option of bringing the product into compliance with the performance standard, check Declarations C and D on the FDA 2877 and insert the word "or " between the Affirmations. Note: The U.S. Customs Service will treat this entry as a "D" Declaration for purposes of duty. Such requests must be made on the FDA 766; include Items 1, 2, and 3 under Declaration C, a statement of the need to use the option "C" or "D" Declaration, a statement of how the product(s) will be brought into compliance and the approximate length of time necessary to evaluate or demonstrate the product(s) and the time necessary to bring the product(s) into compliance (both actions must be accomplished within the period of time granted by FDA). For electronic entries select Declaration RD3.

Ultimately, product(s) must be brought into compliance with the applicable standard in accordance with a corrective action plan which has been approved by the FDA. If the product(s) are not brought into compliance within the allotted time frame of the approved application and an extension is not requested of, or granted by, the FDA, the local FDA district office shall refuse entry on the shipment and require the product(s) to be either exported or destroyed under U.S. Customs supervision.

If additional guidance is needed, please contact your local FDA district office or consult the following FDA web pages: www.fda.gov/cdrh, www.fda.gov/ora/hier/ora_field_names.txt, and www.fda.gov/ora/compliance_ref/rpm_new2/contens.html.

[Ref: 21 U.S.C. 360mm, 21 CFR 1005, 19 CFR 12.90-12.91.] FDA: CP 7382.007/.007A

FORM FDA 2877 (12/03) PREVIOUS EDITION IS OBSOLETE. PAGE 2 OF 2 PAGES