



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" form on your company's letterhead.

Please use the following link for a copy of the "consent to search" form 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.



INTERNATIONAL SHIPPING INSTRUCTIONS

PACIFIC 2010

Sydney Convention & Exhibition Center

Sydney, Australia

27-29 January

TWI has been recommended by *Kallman Worldwide* as the official transportation coordinator of equipment and display materials for exhibitors participating in PACIFIC 2010. On the following pages is specific information pertaining to this exhibition including shipping deadline dates, consolidation points and documentation requirements for the transportation of your goods into Australia.

TWI can provide the following services for your company: transport your freight to the domestic consolidation point; execute all documentation necessary to comply with U.S. Customs regulations, including any licenses accompanying your material; ensure that the commercial invoices are complete and in the proper format; schedule and supervise the international movement of your material; monitor customs clearance through the foreign port; and arrange delivery to your stand. A TWI representative will be on-site to assist you.

AIR FREIGHT DATES

The following dates have been selected to allow as much time as possible for the preparation of your exhibit material prior to the shipment.

CONSOLIDATION POINTS

CONSOLIDATION POINT

| | | | |
|-----------|-----------|-----------|-------------|
| NEW YORK | CHICAGO | DALLAS | LOS ANGELES |
| 7 January | 7 January | 7 January | 7 January |

ON-SITE DELIVERY DATE

22 January



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

PACIFIC 2010
Exhibitor:
Hall No. / Stand No.:
Case Number ___ of ___
Gross Weight (kgs):
Net Weight (kgs):
Dimensions (cm):

PACIFIC 2010
Exhibitor:
Hall No. / Stand No.:
Case Number ___ of ___
Gross Weight (kgs):
Net Weight (kgs):
Dimensions (cm):

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

PACIFIC 2010
Exhibitor:
Hall No. / Stand No.:
Case Number ___ of ___
Gross Weight (kgs):
Net Weight (kgs):
Dimensions (cm):

PACIFIC 2010
Exhibitor:
Hall No. / Stand No.:
Case Number ___ of ___
Gross Weight (kgs):
Net Weight (kgs):
Dimensions (cm):

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 | 27 November | 27 November |
| GULF COAST | 27 November | 27 November |
| EAST COAST | 15 November | 15 November |

RED STRIPE SERVICE

TWI is pleased to offer a low-cost, one-way shipping service for brochures, literature, and consumables **ONLY**. The requirements for this service are as follows:

- Shipments do not exceed 100 kgs. (220 lbs.)
- The contents cannot be re-exported from Australia via the normal cargo forwarding procedures. Exhibitors may, however, hand-carry, courier, or mail these materials after the close of the exhibition.

RED STRIPE SERVICE - RATES AND DATE

The costs for this Red Stripe service are as follows:

| | |
|----------------|-----------------|
| | NEW YORK |
| PRICE | 7.00/ per lbs. |
| MINIMUM | \$200.00 |

PRICING APPLICABLE ONLY TO SHIPMENTS RECEIVED ON/ BEFORE THE DATES LISTED BELOW.

These charges are inclusive of the following services: Receipt at the designated consolidation point, export documentation (if required), airfreight to Australia, trucking to the show-site, delivery to exhibitor’s stand, formal entry procedures with Australian Customs, and removal of any packing materials. Red Stripe shipments are subject to DUTY and VAT charges applicable under the local customs authority. Exhibitors will be billed accordingly upon receipt of the respective invoices.

| | |
|-------------------------|-----------------|
| | NEW YORK |
| CUT-OFF DATE | 7 January |
| ON-SITE DELIVERY | 22 January |

PACKING/CASE MARKINGS

All cases and crates should be clearly marked and numbered. Please ensure that case/crate marking correspond exactly with those shown on packing list/invoice prepared and must show:

- PACIFIC 2010
- NAME OF EXHIBITOR
- HALL NO / STAND NO
- CASE NO.S
- GROSS WEIGHT (in kg)
- NET WEIGHT (in kg)
- DIMENSIONS (in cm)

PACKING RESTRICTIONS & REGULATIONS

Due to the multiple handling of freight cases, TWI urges exhibitors to use strong cases for the transportation of exhibition materials. Bolted, returnable types of cases that offer protection from the elements are ideal. In the event that your cases are secured with a lock, please provide a key or the combination for each lock for Customs inspection purposes.

PACKING RESTRICTIONS & REGULATIONS CONTINUED

Australia has stringent quarantine regulations. These regulations include the following restrictions:

- The use of STRAW as packing material is prohibited.
- Any goods manufactured from plant material are subject to quarantine inspection upon arrival in Australia. This includes items such as basket ware, caneware, bark, wooden and bamboo goods.
- Goods found to have any signs of rodent or insect infestation, will be quarantined. They will either be fumigated or destroyed at the discretion of the Australian Quarantine Control Office (AQIS).

Where either contents or packing materials fall into these restricted categories, a Fumigation Certificate must be supplied prior to shipment to avoid any delays.

COMMERCIAL INVOICE/PACKING LIST

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:

- Commercial invoices and packing lists must be in ENGLISH. These forms can be combined into one document if this form lists the quantity, description, and value of EACH ITEM shipped as well as weight and dimensions of EACH PACKAGE in the shipment.
- Each item on the invoice must have a precise and simple non-technical description including the model, model number, and serial number.
- Your company's Federal employer I.D. number and any applicable license numbers should also appear on the commercial invoice.
- Each item on the invoice must be given a value based on CIF value including give-away items and brochures. Do not indicate the phrase "No Commercial Value".
- Please include the case size and Cubic Meter (CBM); the following calculations will provide assistance: $L \times W \times H$ in inches $\times .0000164 = \text{CBM}$ OR $L \times W \times H$ in centimeters $\div 1,000,000 = \text{CBM}$
- The following declaration must be indicated:
"The invoiced goods are of.... (country).... origin and are intended for display purposes only."
- Temporary and Permanent goods must be Packed and invoiced separately.
- Your shipment should include ten (10) typewritten copies of each commercial invoice, with each copy bearing an original signature in blue ink.

RE-EXPORT COMMERCIAL INVOICE

Exhibitors are to indicate to us on the commercial invoice the items that will be re-exported and those items that will be disposed of, consumed or given away at the end of the show. Re-export formalities will require approximately seven days to process before goods can be shipped out.

GIVEAWAY ITEMS

Give-aways such as foodstuff, alcoholic beverages, tobacco, T-shirts, pens etc. are subject to normal duty and sales tax rates. Any such items must be packed and invoiced separately and be fully itemized and valued on the invoice/packing list.

We do not recommend you mix any foodstuffs or alcoholic drinks with your exhibits/ stand materials, as these items are subject to STRINGENT inspections by the Australian Customs/Quarantine Authorities. Failure to comply with this recommendation may cause delays in customs clearance and may lead to additional expenditures. If you intend to ship such items, please check with us about Import/Quarantine Requirements prior to shipment.



EXHIBITS/EQUIPMENT SOLD OR NOT RE-EXPORTED

Any goods remaining in Australia after the close of the exhibition with the exception of goods destroyed will be subject to normal duties and sales tax. All duties and sales tax will be payable to Australian Customs before removal from the exhibition site. Arrangements will need to be made to provide us with the necessary funds to meet such payments. All stand materials that are to be disposed of must be destroyed under Customs supervision.

ATA CARNET

An ATA Carnet is a special document that facilitates customs procedures for the temporary importation of equipment into foreign countries. Please note:

- Currently there are over 75 Countries that will accept an ATA Carnet.
- An ATA Carnet is advantageous if you plan to ship equipment to multiple countries, or if you plan to ship high valued equipment.
- Shipments on ATA Carnets are subject to customs inspection. Your equipment must be packed and marked for easy inspection.
- TWI is able to issue Carnets on your behalf. Please contact us for more information.

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.

ADVANCED DOCUMENTATION DEADLINE

FILMS AND VIDEOCASSETTES

Films or videotapes to be shown at the exhibition must be approved by the Australian Film Censorship Board. You are advised to send these materials to the TWI Las Vegas office for advance shipment to the authorities in Australia. Please include an invoice to accompany your films and video tapes. The invoice **MUST** include the following details:

1. Title
2. Length of media (i.e. film, video, VCD, DVD)
3. Format

It is recommended that A/V materials not be hand-carried into Australia, as they may be detained by customs and may not be cleared in time for the exhibition.

DEADLINE: 22 December

MILITARY EXHIBITS

Exhibitors importing military and/or warfare items, exhibits, models or inert displays will need to obtain written authorization from the Minister of Justice **PRIOR** to their arrival of such items in Australia. In order to obtain the Minister's permission, you must first obtain permission from the State/Territory police.

Please complete the forms attached to these instructions titled 'Application For a Prohibited Weapons International(Temporary)Visitors Permit' and forward to TWI, Las Vegas office.

DEADLINE: 7 January

ALL DOCUMENTS/ MEDIA MATERIALS SHOULD BE SENT VIA COURIER TO TWI LAS VEGAS:

TWI GROUP, INC.
4480 SOUTH PECOS ROAD
LAS VEGAS, NV 89121
ATTN: OPERATIONS TEAM 1

EXPORT LICENSES - DEPARTMENT OF COMMERCE

By federal law, it is each exhibitor's responsibility to determine whether or not their display materials can be shipped to the exhibition under a General License or whether 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 from The U.S. Department of Commerce, Office of Export Licensing. Contact information is: Western Regional, 714/660-0144; or Washington, DC, 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 Australia. For further details regarding these regulations, we recommend you contact the State Department at 703/875-6644.

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 from the arrival of the goods at the domestic consolidation point, during the exhibition period until return to the ultimate consignee. Please note that freight remains in the custody of the shipper from the time it is delivered by TWI International or its agent to your booth until it is retrieved from the floor by TWI International 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.

NOTE: Goods not listed on the Commercial Invoice/Packing List will not be covered by insurance, including shipping cases (crates, anvil cases, etc.).

TWI can provide such insurance coverage if specifically requested by the exhibitor in writing. Attached you will find a copy of the insurance request application that needs to be filled out by the exhibitor and faxed to the TWI Las Vegas, Attention: Insurance Department, at 702/691-9095. The insurance request application must be accompanied by the commercial invoice(s). In addition, please mail the original to TWI per the instructions 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: 702/691-9065
www.twiglobal.com

Patrick Thomas
Tyler Hunt
Chris Drum
Tyler Hunt

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

TWI SAN FRANCISCO, CA

1670 S. Amphlett Blvd, Suite #120
San Mateo, CA 94402
Telephone: 650/357-1302
Fax: 650/357-7563

Mike Miller

mmiller@twiglobal.com

TWI LOS ANGELES, CA

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

Cristian Alvarez

calvarez@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, 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 have 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 **PACIFIC 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.



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 chosen to
NAME OF EXHIBIT

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.

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



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.



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: _____



(ON YOUR COMPANY LETTERHEAD)

PACKING DECLARATION

(Boxes to be marked with an "X" in the appropriate place)

Ship Name: _____

Container Number(s): _____

STRAW * Packing:

(*Straw packing includes straw, cereal, rice hulls, and other unprocessed plant materials)

Q. Has Straw Packing been used in the container(s) listed above?

A. YES NO

TIMBER** Packing:

(** Timber packing includes: Crates, Cases, Dunnage, Pallets, Skids, and any other timber used as a shipping aid)

Q Has Timber Packing been used in the container(s) listed above?

A YES (Refer to Bark Declaration) NO

BARK ***

(*** Bark is: the external natural layer covering trees & branches. This material is distinct & separable from processed timber)

Q Is Timber packing free of BARK CONTAMINATION?

A YES NO

CLEANLINESS DECLARATION

I declare that the above container(s) has/have been cleaned and is/are free from material of animal and/or plant origin and soil

Signed _____
(Supplier Representative)

Date ____ / ____ / ____

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
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DEPARTMENT OF HEALTH AND HUMAN SERVICES PUBLIC HEALTH
 SERVICE FOOD AND DRUG ADMINISTRATION **DECLARATION**
FOR IMPORTED ELECTRONIC PRODUCTS
SUBJECT TO RADIATION CONTROL
STANDARDS

Form Approved OMB No. 0910-0025 Expiration Date: December 31, 2006.

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 (if not importer) | |
| PRODUCT DESCRIPTION | QUANTITY (Items/Containers) | MODEL NUMBER(S) & BRAND NAME(S) | |

DECLARATION: I / WE DECLARE THAT THE PRODUCTS IDENTIFIED ABOVE: (Mark applicable statements, fill in blanks, & sign)

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. (See Form FDA 766.) 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 (Filed report with FDA/CDRH) **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.</p> | 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 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.

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

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