

Shipping Instructions For **AUSA FALL 2017** 9-11 OCTOBER WALTER E. WASHINGTON CONVENTION CENTER



TWI has been appointed by the Association of the United States Army as the preferred international Freight Forwarder for delivery of international shipments destined for AUSA FALL 2017. The following pages contain information to help ensure the successful arrival, clearance, and timely delivery of your shipment.

TWI IMPORT SERVICES CONTACTS:

Elli McKinnon emckinnon@twigroup.com Laura Kao Ikao@twigroup.com

> **TWI Import Services** 4480 South Pecos Road Las Vegas, NV 89121 Tel: +1 (702) 691-9000



0	Arrival	Deadlines

- O Packing & Labeling
- Oconsignment Details
- O Commercial Invoice
- O Government Agencies
- O Solid Wood Packing
- Insurance
- Payment Charges
- O Links
- Ocontact Information

ARRIVAL DEADLINES

	Port	Delivery to ADVANCED WAREHOUSE	Delivery to VENUE
Air Freight	Washington D.C IAD	5 business days prior	5 business days prior
		to requested	to requested
		delivery date	delivery date
Ocean Freight	Baltimore, MD- BWI	8 business days prior	8 business days prior
FCL		to requested	to requested
FCL		delivery date	delivery date
Occan Freight	Baltimore, MD- BWI	11 business days	11 business days
Ocean Freight LCL		prior to requested	prior to requested
LCL		delivery date	delivery date

Arrival Notes:

- 1) The advanced warehouse receiving deadline is: **29 September 2017**. Please plan your shipment's arrival per the deadlines listed above.
- 2) Shipments arriving on or after **2 October 2017** will be subject to a 25% late arrival surcharge and may not deliver on your requested delivery date.
- 3) U.S. Customs will be closed on **4 September 2017** in observance of a U.S. holiday.

PACKING AND LABELING

Temporary and permanent items must be shipped on separate HAWB's. Failure to separate items and not send on individual HAWB's will result in a permanent, duty paid customs entry with all duties/taxes billed back to you.

Shipping labels should read:

AUSA FALL 2017
WALTER E. WASHINGTON CONVENTION CENTER
801 MOUNT VERNON PLACE NW
WASHINGTON, DC 20001

For	•		
(Name of Exhibitor)			
Booth Number:			
	Carton No	of	
	Gross Weight:	kgs.	



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CONSIGNMENT DETAILS & LABELS

Both air and sea freight must be consigned FREIGHT PREPAID as follows:

AIR DIRECT MAWB C-AIR INT'L, INC. (Name of Actual Exhibitor) AUSA FALL 2017 WALTER E. WASHINGTON CONVENTION CENTER 801 MOUNT VERNON PLACE NW WASHINGTON, DC 20001	AIR CONSOL MAWB & NOTIFY TWI Import Services, c/o C-AIR INT'L, INC. IMPORT DEPT. 181 SOUTH FRANKLIN AVE. VALLEY STREAM, NY 11585 Tel: +1 (702) 691-9000 USA@twigroup.com	OCEAN DIRECT OCEAN B/L C-AIR INT'L, INC. (Name of Actual Exhibitor) AUSA FALL 2017 WALTER E. WASHINGTON CONVENTION CENTER 801 MOUNT VERNON PLACE NW WASHINGTON, DC 20001	OCEAN CONSOL MB/L & NOTIFY TWI Import Services, c/o C-AIR INT'L, INC. IMPORT DEPT. 181 SOUTH FRANKLIN AVE. VALLEY STREAM, NY 11585 Tel: +1 (702) 691-9000 USA@twigroup.com
NOA: TWI Import Services, c/o C-AIR INT'L, INC. Tel: +1 (702) 691-9000 USA@twigroup.com	HAWB & AMS ENTRY: C-AIR INT'L, INC. For: TWI Import Services/(Name of Actual Exhibitor) AUSA FALL 2017 WALTER E. WASHINGTON CONVENTION CENTER 801 MOUNT VERNON PLACE NW WASHINGTON, DC 20001	NOA: TWI Import Services, c/o C-AIR INT'L, INC. Tel: +1 (702) 691-9000 USA@twigroup.com	HOUSE BL: C-AIR INT'L, INC. For: TWI Import Services/ (Name of Actual Exhibitor) AUSA FALL 2017 WALTER E. WASHINGTON CONVENTION CENTER 801 MOUNT VERNON PLACE NW WASHINGTON, DC 20001

PRE-ALERT REQUIREMENTS

Pre-alerts must be e-mailed to your TWI representative and <u>USA@twigroup.com</u> a minimum of 3 working days prior to your shipment arrival and should include:

- · Master AWB or Bill of Lading
- House AWB or Bill of Lading (if applicable)
- · Commercial invoice/packing list in Excel format
- Any other necessary Customs documentation

MANDATORY ISF FILING (OCEAN SHIPMENTS ONLY)

An ISF form <u>MUST</u> e-mailed to <u>USA@twigroup.com</u> or your sales rep 7 (seven) days *prior* to the vessel's departure. U.S. Customs has begun imposing fines for non-compliance of up to \$20,000.00. Please contact your TWI representative for further assistance or questions regarding ISF filing. **DO NOT TENDER SHIPMENTS TO THE CARRIER WITH OUT PRIOR APPROVAL FROM TWI. YOU WILL RECEIVE AN ISF TRANSACTION NUMBER.**

ISF FORM





O Packing & Labeling

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Cinks

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INFORMATION FROM OUR CUSTOMS BROKER CONCERNING CUSTOMS ENTRY & OTHER GOVERNMENT AGENCIES:

COMMERCIAL INVOICE & COMPLETION

A separate commercial invoice/packing list must be created for temporary and permanent items (which must also ship on separate HAWB's). Please Note: Stand materials are *not* eligible for a temporary import in the U.S. You can contact your TWI rep for additional information and assistance in reviewing your paperwork.

COMMERCIAL INVOICES

TYPES OF CUSTOMS ENTRIES

- 1) <u>Consumption duty-paid entry</u>: This is the most common method of entry and must be used for all stand fittings.
- 2) <u>Temporary Import Bond</u>: This entry can only be used for product samples; U.S. Customs will not allow stand fittings to be entered as a TIB.
- 3) ATA Carnet: U.S. Customs accepts ATA Carnets.

CUSTOMS ENTRY

OTHER GOVERNMENT AGENCIES

FCC: A FCC form must be submitted for most electronics, including computers, TV's, printers, etc.

FDA (lasers components): A Radiation Control Form must be submitted for any item containing a laser diode.

FDA (Food & Beverages): Additional information is required when shipping food items USA. All commercial invoices and documentation need to be emailed to your TWI representative 2 weeks prior to departure for approval. Please review the following link for additional information:

OTHER GOVERNMENT AGENCIES INFORMATION

Links to all additional forms can be found on page 5. Please contact your TWI rep for additional information.

SOLID WOOD PACKING MATERIALS

Solid wood packing material must be heat treated in compliance with IPPC standards and stamped accordingly. Please note that if pallets brought into the U.S. are not treated, we will need to re-palletize with treated pallets for re-export and this will be an additional cost.

IMPORT & EXPORT REQUIREMENTS FOR WOOD PACKAGING MATERIALS INTO THE U.S.



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OTHER SOLID WOOD MATERIALS AND THE LACEY ACT

The U.S. Department of Agriculture enforces federal laws protecting wildlife, including enforcing civil and criminal penalties for the illegal trade of animals and plants, including wood. Any products made of wood, especially furniture, are subject to Lacey Act requirements and a Plant and Plant Product Declaration Form must be completed.

LACEY ACT FORM

INSURANCE

TWI is <u>NOT</u> responsible for any loss, theft or damage while goods are left unattended. We strongly recommend that each exhibitor secure insurance coverage for their goods throughout the **entire** shipping process. Freight left at the booth at the close of the exhibition may be unattended for a period of several hours or days. TWI can offer total insurance coverage. Please contact your TWI representative for details.

PAYMENT OF CHARGES

Our terms and conditions require that all transportation, customs clearance and delivery charges be paid within 30 days of the movement.

TERMS & CONDITIONS OF SERVICE

THE FOLLOWING LINKS CONTAIN ADDITIONAL INFORMATION AND/OR FORMS:

COMMERCIAL INVOICES AND CUSTOMS ENTRY

OTHER GOVERNMENT AGENCIES INFORMATION

MILITARY AND DUAL USE ITEMS

LACEY ACT FORM

FCC FORM

ISF FORM – MANDATORY FOR OCEAN SHIPMENTS

TSCA FORM

LACEY ACT CLASSIFICATIONS

FDA RADIATION CONTROL FORM FOR LASER DEVICES

OUTBOUND SHOW INSTRUCTIONS

RETURN SHIPPING INSTRUCTIONS FOR U.S. SHOWS

ALL TWI FORMS