

6900 Airport Road, Suite 123
Mississauga, ON
L4V 1E8
Tel: 416-704-1956
E-mail: info@crossconnectcl.com



CROSSCONNECT
CUSTOMS & EVENT LOGISTICS

Joint Annual Meeting ISMRM – ESMRMB
& SMRT 31st Annual Meeting
07-12 May 2022 / London, England, UK

Official Freight Forwarder & Customs Broker



Dear Exhibitor,

Cross Connect Customs & Event Logistics has been appointed the official Customs & Freight Forwarding Agent for the **Joint Annual Meeting ISMRM-ESMRMB & SMRT 31st Annual Meeting in London, England, UK**. We would like to ensure that your materials arrive “on time” in the most cost efficient manner. We suggest that you read these instructions in conjunction with the on-line exhibitor’s manual provided by the Show Organizer.

Our helpful instructions will assist you in preparing for the correct, and timely, dispatch of your exhibits to **London, England** for the **Joint Annual Meeting ISMRM-ESMRMB & SMRT 31st Annual Meeting**. ISMRM highly recommends that you use the services of Cross Connect for a complete logistics package. Our complete package will move your exhibit(s) door-to-door, from your country to your exhibition booth.

PLEASE NOTE: Failure to comply with the deadlines, consignee, and document instructions, will cause unnecessary delays in customs clearance and may lead to additional charges. For this reason, if you will be using a freight forwarder, other than Cross Connect, please be sure to pass these instructions on to them and alert us with their pre-alerts.

BE AWARE: Exhibitors and Contractors from outside the UK should be aware that following the end of the BREXIT transition period, all shipments originating from the EU will now be subject to a customs entry.

ISMRM and Cross Connect Customs & Event Logistics will not accept responsibility for late arrivals, or non-deliveries, to the venue if these guidelines and/or recommendations are not followed.

Sincerely,

Danny Mekhuri
Cross Connect Customs & Event Logistics
Cell# 416-704-1956
E-mail: dmekhuri@crossconnectcl.com
Team E-mail: info@crossconnectcl.com
www.crossconnectcl.com

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1. SHIP TO ADDRESSES, CONSIGNEE DETAILS, AND ARRIVAL DATES

a) Advanced Warehouse Shipments

All shipments must be sent to the following address between April 20th through to May 4th, 2022

Cross Connect / GT Exhibitions Ltd

25 – 27 Blackwell Drive

Springwood Industrial Estate

Braintree, Essex

CM7 2PU – UK

Attn: Steve Andrews / +44(0)1376 567567

For: ISMRM-ESMRMB 2022 / Exhibitor Name & Booth #

****It is important that both the paperwork and freight clearly show ISMRM-ESMRMB 2022, Excel London, Exhibitor name & Booth #**

b) Shipments Direct to the Venue

**** Shipments sent directly to the venue must only arrive during the official move-in times and the driver should be aware of the Exhibitor name and booth #. Venue delivery address is:**

ISMRM-ESMRMB & SMRT 31st Annual Meeting 2022

Exhibitor Name / Booth #

ExCel London

Traffic Administration Office

Sandstone Lane

London E16 1XL

*****Cross Connect Customs & Event Logistics in conjunction with their UK agent (GT Exhibitions) will have sole control of the off-load of all trucks / freight. Prior arrangements MUST be made with Cross Connect before dispatch of your vehicles to ExCel London.**

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Import Customs clearance requirements for vehicles arriving from the EU

For road freight shipments in the UK on a T1/T2 Transit Document or ATA Carnet, these are classed as controlled goods and the driver should report to Customs for clearance at the port of arrival (normally Dover) to either discharge or stamp documents.

If the driver of the vehicle is travelling on an Export Accompanying Document (EAD) then they can travel through directly to the delivery point and the import Customs clearance can be completed within 24 hours of entry at the border. However the UK import entry must be completed and submitted to Customs before the driver crosses the border into the UK.

Cross Connect along with their UK agent (GT Exhibitions) can assist with both clearance options above so please contact us further for more information and how the above documents should be consigned if using our services.

Export Customs clearance requirements for vehicles departing from the UK to the EU

For road freight shipments departing the UK on an ATA Carnet the driver should report to Customs for clearance at the Port of departure (normally Dover) to stamp the document.

For road freight departing the UK on an EAD, the driver of the vehicle would need to report to an inland border point to collect the T1 Transit Document before crossing to Europe.

Again, we can assistance with both procedures above, please contact us for further information.

c) Airfreight shipments

Airfreight shipments must be sent freight pre-paid to **London Heathrow Airport (LHR)** only, **arriving no later than 5 working days before needed at Booth** and on its own master airway bill, consigned to:

Consignee:

Hellmann Worldwide Logistics Ltd. Unit 6, Hurricane Way, Axis
Park Slough United Kingdom SL3 8AG Phone: +44 (0) 1753
688500
Agents Code: DEL

Notify Party:

GT Exhibitions Ltd
Attn: Steve Andrews, Tel: +44 (0)1376 567567 For Exhibition: ISMRM
2022, ExCeL, London Exhibitor Name / Booth #.

6900 Airport Road, Suite 123
Mississauga, ON
L4V 1E8
Tel: 416-704-1956
E-mail: info@crossconnectcl.com



d) Sea Freight shipments

Sea Freight shipments should be sent freight pre-paid to **Felixstowe / Thamesport / London Gateway Ports**, consigned as follows:

Consignee:

GT Exhibitions Ltd
25 – 27 Blackwell Drive Springwood Industrial Estate
Braintree
Essex. CM7 2PU. UK

Notify Party:

GT Exhibitions Ltd
Attn: Steve Andrews / Tel: +44 (0)1376 567567 For Exhibition: ISMRM
2022, ExCeL, London Exhibitor Name / Stand #.

Sea freight shipments should arrive **at least 10 working days before needed at Booth.**

Please arrange express Bill of Lading.

Any shipments arriving after the above dates will be subject to additional charges.

2. PRE-ALERT / DOCUMENTATION REQUIREMENTS

Please complete the Cross Connect Order form and Customs Invoice in the back of the shipping manual. If not shipping with Cross Connect please also advise the name of the courier/freight forwarder used, estimated date of arrival and any tracking numbers.

For shipments sent by air, road or sea from outside of the UK, please let us have a copy of the airway bill/Bill of Lading or CMR along with a copy of the ATA Carnet, EAD or T1 / T2 transit document and commercial invoice packing list (CIPL) prior to arrival in the UK.

The commercial invoice/packing list should be written in English, with a full detailed description of the contents, serial no.'s, Customs HS/tariff codes, and quantity, weight and value of each item listed. Invoices should be in GBPE, USD\$ or EUR€, clearly showing which items are for temporary import and which are for permanent import.

The individual packages within the shipment should also be marked for temporary or permanent import accordingly with all details matching that mentioned on the commercial invoice.

The commercial invoice should be addressed as follows:

ISMRRM-ESMRMB & SMRT 31st Annual Meeting 2022
ExCeL, London
Exhibitor Name:
Booth #:

6900 Airport Road, Suite 123
Mississauga, ON
L4V 1E8
Tel: 416-704-1956
E-mail: info@crossconnectcl.com



Please send us draft copies of your commercial invoice/packing list prior to shipping for checking and preapproval. A specimen invoice/packing list can be supplied on request.

All document checks and pre-alerts should be emailed to: dmekhuri@crossconnectcl.com

Please note, certain commodities such as foodstuffs, beverages, cotton products, pharmaceutical products, cosmetics, certain electronic and telecommunication and military items, animal & plant products (CITES) will be subject to import licence or other certification requirements. Please contact us 2 months before the show if sending any of the above items.

Failure to pre-advise us of your shipment means we are unaware it exists and cannot be held responsible for non/late delivery.

3. COURIER COMPANIES

We cannot emphasise strongly enough that exhibitors from outside the UK should not send their goods via courier companies (Fedex, UPS, DHL, etc.). The only commodity that should be sent via this method is printed matter, with a low value (USD\$25.00 or less) declared on the waybill. Courier shipments must be sent prepaid, including local duties & taxes. Any duties & taxes that are outlaid on your behalf will be billed onto you plus an outlay fee.

Couriers may seem the cheapest option but this is a false economy as often they cannot Customs clear the goods into The UK (in particular goods for temporary import) and we have to intervene.

We suggest that goods are sent to our advance warehouse and NEVER direct to SHOW SITE, unless you have a member of staff on-site to receive them on the date of delivery. The address can be found in Paragraph 1b.

All courier shipments must be **received at our warehouse Customs cleared latest 4th May 2022**. Shipments arriving after this date will be subject to additional charges.

It is vital that the waybill mentions ISMRM-ESMRMB & SMRT 31st Annual Meeting 2022, London, your company name and stand number. It is also imperative that you send us a pre-advise of your shipment with a copy of the courier's waybill and Customs invoice if originated from outside of the UK. Failure to pre-advise us means we are unaware your shipment exists and subsequently cannot be held responsible if it is not delivered to your stand.

4. PACKING MATERIALS / MARKINGS

All wooden packing materials entering UK ports will need to conform to the international phyto-sanitary standard, ISPM-15. This means only wood which is free of bark, correctly treated and showing the IPPC stamp will be accepted.

All packages should be clearly marked as follows: -

Exhibitor Name

C/o ISMRM-ESMRMB & SMRT 31st Annual Meeting 2022

ExCeL, London

United Kingdom

Stand No. ____

And marked 1 of __ 2 of __ etc.

Labels will be available on-site for any return shipments.

Any additional COVID-19 procedures put in place by the Organizer or the Venue must be adhered to and additional charges may apply.

5. EMPTY CASE STORAGE

It is forbidden to store your empty packages behind your stand. We can arrange to take away your empty materials, store them and return them at the close of the event.

We will issue you with labels to place onto your boxes, once they are empty. You should clearly write your Company name and booth # on the labels to ensure no problems in returning your boxes to you. The empty cases will be returned to you as quickly as possible at the close of the show.

6. MOVE-OUT / BREAKDOWN

All goods must be removed from the halls by **2359hrs on Thursday 12th May 2022**. Any items remaining after this time will be removed from site and taken back to our warehouse facility in Braintree. Any charges will be charged to the exhibitor concerned. The exhibitor may also incur penalty charges from the venue.

9. INSURANCE

We are not responsible for any loss, pilferage or damage whilst goods are left unattended at your booth. The handling of goods is carried out at the exhibitor/contractor's risk. We, therefore strongly recommend that all exhibitors arrange insurance cover to include transit to and from the exhibition, whilst on display and in storage.

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7. PAYMENT

Unless agreed in advance payment for all services must be made prior to, or during the show. We accept two methods of payment, which are:

1. Bank Transfer - Bank details can be sent on request.
2. Credit Card - We can accept payment by credit card. Please inform us of card details in advance. Credit card transactions are subject to a 5% fee.

THANK YOU!



CROSSCONNECT
CUSTOMS & EVENT LOGISTICS

Customs & Transportation Services Order Form



Please accept this as authority for Cross Connect Customs and Event Logistics Inc. ("Cross Connect"), located at 5225 Orbitor Drive, Unit 12, Mississauga, ON L4W 4Y8; business number 709076475RM0001, a Customs Broker licensed under the Customs Act, to act as my true and lawful attorney to transact on my behalf all matters relating to the import and export of goods, as outlined in Trading Conditions applicable to Customs Services of Cross Connect Customs and Event Logistics Inc., attached hereto. Such business may include, but is not limited to:

- The release of and accounting for goods, document and data preparation, payment of, and refund, of all government duties, taxes, and levies in respect of imported and exported goods released or to be released; and
- The transportation, warehousing, and distribution of such goods.

In signing this form, I grant Cross Connect, full power and authority to appoint a sub-agent, where required.

This authority is granted for all shipments in relation to this event and/or shipment(s) detailed below, unless otherwise indicated by marking the "Continuous Authority" box, below.

Continuous Authority granted

CROSSCONNECT
CUSTOMS & EVENT LOGISTICS

Services Required (please check all that apply):

Transportation Customs Clearance Advance Warehouse

Event & Exhibitor	Shipment Delivering to (please check one): <input type="checkbox"/> Direct to Event/Show Site <input checked="" type="checkbox"/> Advance Warehouse
	Exhibitor Name: ABC COMPANY Booth #: 1001
	Event Name: NAME OF THE SHOW / EVENT YOU ARE ATTENDING Event Dates: 05-Jul-21 to 07-Jul-21
	Facility/Venue Name: NAME OF CONVENTION CENTRE / HOTEL / VENUE WHERE THE EVENT IS BEING HELD
	Facility/Venue Address: ADDRESS OF THE CONVENTION CENTRE / HOTEL / VENUE WHERE THE EVENT IS BEING HELD
	City: TORONTO State/Province: ON Zip/Postal Code: MOX X0X
	On-site Contact: JOHN SMITH Cell #: 555-555-0000
	E-mail: JSMITH@DOMAIN.COM Importer # (if applicable): 123456789RM0001

Shipper	Company Name: ABC COMPANY IRS #: 12-3456789
	Address: 123 SOMEPLACE AVENUE, SUITE 3
	City: NEW YORK State/Province: NY Zip/Postal Code: 10093
	Contact Name: JOHN SMITH Tel: 555-555-0000
	E-mail: JSMITH@DOMAIN.COM

Return Freight	<input checked="" type="checkbox"/> Same as Shipper <input type="checkbox"/> No Return Shipment
	Company Name: ABC COMPANY IRS / Importer #: 12-3456789
	Address: 123 SOMEPLACE AVENUE, SUITE 3
	City: NEW YORK State/Province: NY Zip/Postal Code: 10093
	Contact Name: JOHN SMITH Tel: 555-555-0000
E-mail: JSMITH@DOMAIN.COM	

Billing	<input checked="" type="checkbox"/> Same as Shipper
	Company Name: ABC COMPANY GST/HST# (if applicable): 123456789RM0001
	Address: 123 SOMEPLACE AVENUE, SUITE 3
	City: NEW YORK State/Province: NY Zip/Postal Code: 10093
	Contact Name: JANE DOE, ACCOUNTS PAYABLE Tel: 555-555-0001
E-mail: JDOE@DOMAIN.COM	

MUST BE COMPLETED

Payment	Charge to: <input checked="" type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> American Express	
	Cardholder Name: JOHN SMITH CVV Number: 123	
	Credit Card Number: 1234 5678 9123 4567 Expiry Date: 11/24	
	I authorize use of this card for payment of services relative to this form. I acknowledge that declined credit cards are subject to a 30% surcharge (minimum \$50.00 USD).	
	Cardholder Signature: <i>John Smith</i> Date: 10-Jun-21	

Shipment / Freight	# of Pieces	Type of Pieces (Box/Crate/Skid, etc.)	Length	Width	Height		Per Piece	Total
		2	SKIDS	@ Dimensions (Inches) Each	48	48	48	@ Weight (lbs) Each
	1	CRATE	@ Dimensions (Inches) Each	41	52	50	@ Weight (lbs) Each	1,000
			@ Dimensions (Inches) Each				@ Weight (lbs) Each	
			@ Dimensions (Inches) Each				@ Weight (lbs) Each	
	3		@ Dimensions (Inches) Each				@ Weight (lbs) Each	1,800

Requested Service Level: <input type="checkbox"/> Air <input type="checkbox"/> 2 nd Day <input checked="" type="checkbox"/> Truck <input type="checkbox"/> Other: _____
Additional Services Required: <input checked="" type="checkbox"/> Lift Gate <input type="checkbox"/> Inside Pick-up <input type="checkbox"/> Inside Delivery <input type="checkbox"/> Weekend Pick-up <input type="checkbox"/> Weekend Delivery
Total Shipment Value: \$ 10,000.00 Carrier Name & Contact Info: IF USING CARRIER OTHER THAN CROSS CONNECT, PROVIDE INFO.
Available for Pick-up Date: 15-Jun-21 Shipper Hours of Operation: 8:00 am to 4:00 pm Must Deliver By: 30-Jun-21 @ 4:00 pm

Cargo Insurance / Declared Value
This shipment is subject to basic liability of the carrier or other vendors engaged, which is limited by default under applicable contract and/or law. No greater value for liability will be declared with any vendor absent written instruction by the client and written confirmation by Cross Connect. Rather than attempt to recover under liability terms, Cross Connect offers the client the opportunity to include shipments under a first party cargo insurance program which will provide protections pursuant to policy terms and conditions; a copy of the insurance policy will be provided upon request. Please contact Cross Connect for more information on cargo insurance. Shipments will not be insured absent written request and written confirmation from Cross Connect.

Terms & Conditions

This order is placed with the specific understanding that we are engaging Cross Connect as our agent. Cross Connect performs customs services pursuant to its "Trading Conditions Applicable to Customs Services" as published online at https://crossconnectcl.com/wp-content/uploads/2021/06/Customs_STC.pdf. Cross Connect performs its transportation services in the role of agent pursuant to its "Standard Trading Conditions", as published online at https://crossconnectcl.com/wp-content/uploads/2021/06/Transportation_STC.pdf. The foregoing terms, respectively, limit the liability of Cross Connect and provide for time limits for making claims and filing suits. Notwithstanding any greater liability under Cross Connect's "Trading Conditions Applicable to Customs Services" and "Standard Trading Conditions", the liability of Cross Connect - however founded - for any and all services performed is agreed to hereby be limited to CAD 1000 (One Thousand Canadian Dollars) per transaction or occurrence, whichever is least, and in no event shall Cross Connect be liable for any indirect or consequential damages including but not limited to any loss of profit.

The undersigned warrants that all hazardous materials have been declared, and that the client shall abide by all Federal, Provincial, State and Local laws.

Client Signature

I have read and agree to the terms of this contract.

Signature: *John Smith* Date: 10-Jun-21
Printed Name: JOHN SMITH Title: CEO

Cross Connect Internal Use Only

Accepted by:
Date:
Signature:

Customs & Transportation Services Order Form



CROSSCONNECT
CUSTOMS & EVENT LOGISTICS

Please accept this as authority for Cross Connect Customs and Event Logistics Inc. ("Cross Connect"), located at 5225 Orbitor Drive, Unit 12, Mississauga, ON L4W 4Y8; business number 709076475RM0001, a Customs Broker licensed under the Customs Act, to act as my true and lawful attorney to transact on my behalf all matters relating to the import and export of goods, as outlined in Trading Conditions applicable to Customs Services of Cross Connect Customs and Event Logistics Inc., attached hereto. Such business may include, but is not limited to:

- The release of and accounting for goods, document and data preparation, payment of, and refund, of all government duties, taxes, and levies in respect of imported and exported goods released or to be released; and
- The transportation, warehousing, and distribution of such goods.

In signing this form, I grant Cross Connect, full power and authority to appoint a sub-agent, where required.

This authority is granted for all shipments in relation to this event and/or shipment(s) detailed below, unless otherwise indicated by marking the "Continuous Authority" box, below.

Continuous Authority granted

Services Required (please check all that apply):

Transportation Customs Clearance Advance Warehouse

Event & Exhibitor

Shipment Delivering to (please check one): Direct to Event/Show Site Advance Warehouse

Exhibitor Name: Booth #:

Event Name: Event Dates: to

Facility/Venue Name:

Facility/Venue Address:

City: State/Province: Zip/Postal Code:

On-site Contact: Cell #:

E-mail: Importer # (if applicable):

Shipper

Company Name: IRS #:

Address: State/Province: Zip/Postal Code:

City: State/Province: Zip/Postal Code:

Contact Name: Tel:

E-mail:

Return Freight

Same as Shipper No Return Shipment

Company Name: IRS / Importer #:

Address: State/Province: Zip/Postal Code:

City: State/Province: Zip/Postal Code:

Contact Name: Tel:

E-mail:

Billing

Same as Shipper

Company Name: GST/HST# (if applicable):

Address: State/Province: Zip/Postal Code:

City: State/Province: Zip/Postal Code:

Contact Name: Tel:

E-mail:

MUST BE COMPLETED

Payment

Charge to: Visa MasterCard American Express

Cardholder Name: CVV Number:

Credit Card Number: Expiry Date:

I authorize use of this card for payment of services relative to this form. I acknowledge that declined credit cards are subject to a 30% surcharge (minimum \$50.00 USD).

Cardholder Signature: Date:

# of Pieces	Type of Pieces (Box/Crate/Skid, etc.)	Length	Width	Height	Per Piece	Total
		@ Dimensions (Inches) Each			@ Weight (lbs) Each	
		@ Dimensions (Inches) Each			@ Weight (lbs) Each	
		@ Dimensions (Inches) Each			@ Weight (lbs) Each	
		@ Dimensions (Inches) Each			@ Weight (lbs) Each	
		@ Dimensions (Inches) Each			@ Weight (lbs) Each	

Shipment / Freight

Requested Service Level: Air 2nd Day Truck Other: _____

Additional Services Required: Lift Gate Inside Pick-up Inside Delivery Weekend Pick-up Weekend Delivery

Total Shipment Value: Carrier Name & Contact Info:

Available for Pick-up Date: Shipper Hours of Operation: to Must Deliver By:

Cargo Insurance / Declared Value

This shipment is subject to basic liability of the carrier or other vendors engaged, which is limited by default under applicable contract and/or law. No greater value for liability will be declared with any vendor absent written instruction by the client and written confirmation by Cross Connect. Rather than attempt to recover under liability terms, Cross Connect offers the client the opportunity to include shipments under a first party cargo insurance program which will provide protections pursuant to policy terms and conditions; a copy of the insurance policy will be provided upon request. Please contact Cross Connect for more information on cargo insurance. Shipments will not be insured absent written request and written confirmation from Cross Connect.

Terms & Conditions

This order is placed with the specific understanding that we are engaging Cross Connect as our agent. Cross Connect performs customs services pursuant to its "Trading Conditions Applicable to Customs Services" as published online at https://crossconnectcl.com/wp-content/uploads/2021/06/Customs_STC.pdf. Cross Connect performs its transportation services in the role of agent pursuant to its "Standard Trading Conditions", as published online at https://crossconnectcl.com/wp-content/uploads/2021/06/Transportation_STC.pdf. The foregoing terms, respectively, limit the liability of Cross Connect and provide for time limits for making claims and filing suits. Notwithstanding any greater liability under Cross Connect's "Trading Conditions Applicable to Customs Services" and "Standard Trading Conditions", the liability of Cross Connect - however founded - for any and all services performed is agreed to hereby be limited to CAD 1000 (One Thousand Canadian Dollars) per transaction or occurrence, whichever is least, and in no event shall Cross Connect be liable for any indirect or consequential damages including but not limited to any loss of profit.

The undersigned warrants that all hazardous materials have been declared, and that the client shall abide by all Federal, Provincial, State and Local laws.

Client Signature

I have read and agree to the terms of this contract.

Signature: Date:

Printed Name: Title:

Cross Connect Internal Use Only

Accepted by:

Date:

Signature:

COMMERCIAL INVOICE / PACKING LIST



CROSSCONNECT
CUSTOMS & EVENT LOGISTICS

Shipper: ABC COMPANY 123 SOMEPLACE AVENUE, SUITE 3 NEW YORK, NY 10093 JOHN SMITH - 555-555-0000	Consignee (Ship To): ABC COMPANY, BOOTH # 1001 C/O NAME OF THE SHOW/EVENT VENUE NAME VENUE ADDRESS ONSITE CONTACT NAME & CELL PHONE #	Shipped Via: TRANSPORTATION COMPANY NAME Shipped To: <input checked="" type="checkbox"/> Adv. Whse <input type="checkbox"/> Show Site IRS #: 12-3456789 Pieces: 3 Weight: 1,800 <input type="checkbox"/> kg <input checked="" type="checkbox"/> lbs Currency: USD Ship Date: 15-Jun-21	*REMARKS ("X" each item) *A – TEMPORARY IMPORT *B – PERMANENT IMPORT *C – GIVEN AWAY / SOLD
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# of Pieces	Type of Pieces	Qty	Description of Contents <small>Please include Brand Name & Model # for all electronic equipment.</small>	Origin	Weight in lbs (lbs/kg)	Dimensions (Inches)			CBM	HTS	Remarks*			Value	
						L	W	H			A TEMP	B PERM	C PROMO	Unit Value	Total Value
1	SKID	1	DISPLAY BOOTH	USA	400	48	48	48	1.81	9403.20	X			5,250.00	5,250.00
1	CRATE	2	50" LED TV'S - LG MODEL# 55EG9100	CHINA	50	41	52	50	1.75	8528.72	X			700.00	1,400.00
		2	WEIGHTED METAL TV STANDS	JAPAN	950					9403.20	X			500.00	1,000.00
1	SKID	5000	ADVERTISING LITERATURE	USA	200	48	48	48	1.81	4911.10			X	0.15	750.00
		1000	BALL POINT PENS	CHINA	48					9608.10			X	0.35	350.00
		400	CATALOGS	USA	150					4911.10			X	3.00	1,200.00
		2	POSTERS	USA	2					4911.91		X		25.00	50.00

Electronic Equipment MUST include Brand Name & Model #.

Each commodity MUST be listed on it's own line; Please DO NOT group items. Also, please note that vague descriptions, such as "Give Aways", "Display Materials", or "Trade Show Samples" will NOT be accepted.

Indicate the Country of Manufacture (where the goods are made).

Values need to reflect the cost of goods (price paid), or the selling price of goods (price payable); whichever is greater. \$0 values will NOT be accepted.

**FOB (Free On Board) VALUE: indicates the cost of goods, including all transportation and insurance costs up to the port of departure; the "Price Paid"

**CIF (Cost, Insurance, and Freight) VALUE: indicates the value of the goods including freight and insurance from the port of departure; FOB Value + Insurance + Freight

**FOB VALUE:	10,000.00
INSURANCE:	
FREIGHT CHARGE:	
**TOTAL CIF VALUE:	10,000.00

The shipper hereby authorizes Cross Connect Customs and Event Logistics, inc. ("Cross Connect"), and their agents, in his name and behalf, to prepare any export documentation, to sign and accept any documents relating to said shipment and forward this shipment in accordance with the Cross Connect's "Standard Trading Conditions" , as published online at https://crossconnectcl.com/wp-content/uploads/2021/06/Transportation_STC.pdf . The values listed on this document represent fair-market value, and proof of valuation can and will be provided upon request.

TEMPORARY IMPORT VALUE: 7,650.00
 PERMANENT IMPORT VALUE: 2,350.00

Signature: John Smith

Date: 10-Jun-21

COMMERCIAL INVOICE / PACKING LIST



CROSSCONNECT
CUSTOMS & EVENT LOGISTICS

Shipper:	Consignee (Ship To):	Shipped Via:	*REMARKS ("X" each item) *A – TEMPORARY IMPORT *B – PERMANENT IMPORT *C – GIVEN AWAY / SOLD
		Shipped To: <input type="checkbox"/> Adv. Whse <input type="checkbox"/> Show Site	
		IRS #:	
		Pieces:	
		Weight: <input type="checkbox"/> kg <input type="checkbox"/> lbs	
		Ship Date:	

# of Pieces	Type of Pieces	Qty	Description of Contents <small>Please include Brand Name & Model # for all electronic equipment.</small>	Origin	Weight in _____ (lbs/kg)	Dimensions (Inches)			CBM	HTS	Remarks*			Value	
						L	W	H			A TEMP	B PERM	C PROMO	Unit Value	Total Value

**FOB (Free On Board) VALUE: indicates the cost of goods, including all transportation and insurance costs up to the port of departure; the "Price Paid"

**FOB VALUE:	
INSURANCE:	
FREIGHT CHARGE:	
**TOTAL CIF VALUE:	

**CIF (Cost, Insurance, and Freight) VALUE: indicates the value of the goods including freight and insurance from the port of departure; FOB Value + Insurance + Freight

The shipper hereby authorizes Cross Connect Customs and Event Logistics, inc. ("Cross Connect"), and their agents, in his name and behalf, to prepare any export documentation, to sign and accept any documents relating to said shipment and forward this shipment in accordance with the Cross Connect's "Standard Trading Conditions" , as published online at https://crossconnectcl.com/wp-content/uploads/2021/06/Transportation_STC.pdf . The values listed on this document represent fair-market value, and proof of valuation can and will be provided upon request.

TEMPORARY IMPORT VALUE:
PERMANENT IMPORT VALUE:

Signature: _____

Date: _____