

# Form Checklist

	<ul> <li>Customs &amp; Transportation Services Order Form (Mandatory)</li> <li>Please ensure that all fields, including credit card information are completed.</li> <li>Note: IRS# (U.S. Tax ID, or E.I.N.) is required if goods will be returning to the USA.</li> </ul>
	<ul> <li>Canada Customs Invoice / Commercial Invoice (Mandatory)</li> <li>Complete all required information per example provided.</li> <li>All invoices MUST include detailed descriptions (easily identifiable by Canada Customs), countries of origin, and values for all items in the shipment.</li> <li>For shipments that include electronics, please also provide the brand name and model # for each item in the description.</li> </ul>
	<ul> <li>Advanced Warehouse Order Form</li> <li>Required for any shipments that will be arriving at the advanced warehouse prior to the event move-in.</li> <li>Please ensure that all fields, including credit card information and carrier/shipment information are completed.</li> </ul>
	Certificate of Registration (CF4455) - Required for all shipments from the USA.
	Statement Regarding the Importation of Radio Frequency Devices Capable of Causing Harmful Interference (FCC Form 740)  - Required for electronic commodities; one form for each model #.
	Declaration for Imported Electronic Products Subject to Radiation Control Standards (FDA Form 2877)  - Required for electronic commodities; one form for each model #.
**NC	OTE: All forms must be completed and returned to TWI Group Inc. for review, prior to shipping.

T 905.812.1124 F 905.812.0133 <u>www.twigroup.com</u>



# **Shipping Checklist**

### \*\*PRIVATE VEHICLE & AIRLINE HAND BAGGAGE:

If you intend to bring your goods across the border in a private (personal, company, or rental) vehicle, or carry them as baggage on an airline, there are documents that must accompany the individual carrying the materials. Please contact TWI Group Inc. at least 1 week in advance of your expected crossing.

Complete required forms above & send them to TWI Group Inc. via e-mail or fax.
<ul> <li>Schedule your pick-up (if not arranging transportation through TWI Group Inc.).</li> <li>We strongly suggest that exhibitors DO NOT ship by parcel courier, or by mail. Please contact TWI Group Inc. for advice on how best to handle these types of shipments.</li> <li>Goods being shipped need to abide by the following timelines:</li> </ul>
<ul> <li>TRUCK / COMMON CARRIER: schedule to arrive 1 week prior to show opening.</li> <li>AIRFREIGHT: schedule to arrive 3 days (minimum) prior to show opening.</li> <li>VAN LINE: shipments may be sent direct to show site and should be scheduled fo delivery on the appropriate move-in day.</li> </ul>
- All shipments <b>MUST BE SENT PREPAID</b> . TWI Group Inc. will not accept any collect freight charges. Shipments sent collect will be refused.
<ul> <li>Label your freight.</li> <li>All pieces must be labelled clearly; showing the address where the freight is going, piece # and total # of pieces (e.g. piece 1 of 3), emergency contact information, and "NOTIFY TWI GROUP INC. FOR CUSTOMS CLEARANCE".</li> <li>For freight on skids/pallets, if possible, we recommend that a label be placed on each individual carton, case, etc. and that any large pieces have labels placed on multiple sides.</li> <li>Ensure that any previous shipping labels (used for past shipments) have been removed / destroyed.</li> </ul>
<ul> <li>Ship your goods, ensuring that the appropriate documents have been provided.         The Bill of Lading or Air Waybill, all Customs documents, and labels must be marked "NOTIFY TWI GROUP INC. FOR CUSTOMS CLEARANCE".         If shipping out of the USA, the body of the Bill of Lading or Air Waybill must also be marked "CERTIFICATE OF REGISTRATION (CF4455) ATTACHED. GOODS MUST BE PRESENTED TO U.S. CUSTOMS PRIOR TO EXPORT FROM THE USA. STAMPED COPIES MUST BE PROVIDED TO TWI GROUP INC. (FAX: 905-812-0133), AND TURNED OVER ON DELIVERY."             3 completed copies of the Canada Customs Invoice must be attached to the Bill of Lading or Air Waybill.             If shipping out of the USA, 3 copies of the Certificate of Registration (CF4455) must be attached to the Bill of Lading or Air Waybill.         </li> </ul>
On show site:  - The show site has been declared a bonded area for the entire event. Under NO circumstances are any goods to be removed without prior consent of TWI Group Inc.  - TWI Group Inc. can provide the following services:  - Return of goods to your stated destination - Supply required shipping documents, export documents, and labels - Arrange Customs clearance of any goods remaining in Canada; applicable duties and taxes must be paid prior to removal from the show site.  - Arrange transfer of goods to be displayed at another event in Canada  - NOTE: TWI Group Inc. is not responsible for lost, stolen, or damaged freight. All goods

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should be insured for the entire duration of the event; prior to, during, and after.

# **Customs & Transportation Services Order Form**

Please accept this as authority for TWI Exhibition Logistics, Inc. a division of TWI Group, Inc., located at 7145 West Credit Avenue, Building 1, Unit 101A, Mississauga, ON L5N 6J7; business number 129144481RM0001, 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 TWI Group, Inc. Standard Trading Conditions, including but 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 TWI Exhibition Logistics, Inc., a division of TWI Group, Inc., 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

Date:

OCT. 12, 2015

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# **Customs & Transportation Services Order Form**

Please accept this as authority for TWI Exhibition Logistics, Inc. a division of TWI Group, Inc., located at 7145 West Credit Avenue, Building 1, Unit 101A, Mississauga, ON L5N 6J7; business number 129144481RM0001, 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 TWI Group, Inc. Standard Trading Conditions, including but 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.

2.

In signing this form, I grant TWI Exhibition Logistics, Inc., a division of TWI Group, Inc., 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

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# **COMMERCIAL INVOICE / PACKING LIST**

Sender:

ABC COMPANY 123 SOMEPLACE AVENUE, SUITE 3 NEW YORK, NY 10093

JOHN SMITH - 555-555-0000

Consignee:

ABC COMPANY, BOOTH #1001 NAME OF THE SHOW/EVENT VENUE NAME VENUE ADDRESS

ONSITE CONTACT NAME & CELL PHONE #

License:	LICENSE #, IF APPLICABLE
Carnet:	CARNET #, IF APPLICABLE
IRS #:	12-3456789
Pieces:	3
Weight:	512 ☐ kg 🗷 lbs
Currency:	USD
Ship Date:	10/15/2015

REMARKS ("X" each item)

\*A – TEMPORARY IMPORT \*B – PERMANENT IMPORT

\*C – GIVEN AWAY / SOLD

# of	Item	Qty	Description of Contents	Origin	Weight		mensio (Inches)		СВМ	HTS	Re	mark	s*	Value	
Pieces	No.	Qty	Please include Brand Name & Model # for all electronic equipment.	Origin	in kg	L	W	Н	CDIVI	1113	Α	В	С	Unit Value	Total Value
1 OF 3	1	1	DISPLAY BOOTH - BACKWALLS, PANELS,	USA	120	48	48	48	1.81	9403.20.00.70	X			10,000.00	10,000.00
			LIGHTS, GRAPICS, CARPET & UNDERPAD												
	2	2	55" LED TV'S - LG MODEL# 55EG9100	CHINA	20					8528.72.33.00	X			700.00	1,400.00
	2	2	METAL TV STANDS	JAPAN	22					9403.20.00.70	X			200.00	400.00
2 OF 3	1	1000	ADVERTISING LITERATURE	USA	45	23	23	48	0.42	4911.10.00.39			X	0.05	50.00
	2	400	BALL POINT PENS	CHINA	5					9608.10.00.00			X	0.15	60.00
3 OF 3	1	200	CATALOGS	USA	20	23	23	48	0.42	4911.10.00.31			X	1.00	200.00
	2	2	POSTERS	USA	1					4911.91.00.20		X		15.00	30.00

<sup>\*\*</sup>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:	12,140.00
INSURANCE:	80.00
FREIGHT CHARGE:	700.00
**TOTAL CIF VALUE:	12,920.00

The shipper hereby authorizes TWI and their agent, 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 conditions of carriage. The values listed on this document represent fair-market value.

Signature:	John	Smith	Date:	10/12/2015	
			_		

<sup>\*\*</sup>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



# COMMERCIAL INVOICE / PACKING LIST

Sender:				Consignee:							License: Carnet: IRS #: Pieces: Weight: Currency: Ship Date:			□kg	lbs	(") *A – TEN *B – PER	REMARKS (" each item) MPORARY IMPORT MANENT IMPORT EN AWAY / SOLD
# of	Item	Qty	Description of Contents		Origin	Weight		mensio (Inches		СВМ	HTS	Re	emark	s*		Va	lue
Pieces	No.		Please include Brand Name & Model # for all electronic	c equipment.	- 6	in kg	L	W	H	1	-	Α	В	С	Unit \	Value	Total Value
**FOB (Fre	e On Board	I) VALUE:	indicates the cost of goods, including all transportation	n and insurance c	osts up to th	e port of depa	arture; th	e "Price F	Paid"							VALUE:	
																RANCE:	
**CIF (Cost	t Insurance	and Frei	ght) VALUE: indicates the value of the goods including	freight and insur	ance from th	ne nort of dens	arture: FC	ng Value :	+ Insuran	ıce + Freight					REIGHT C OTAL CIF		
The ship	per here	by auth	orizes TWI and their agent, in his name and with the conditions of carriage. The values	d behalf, to pr	repare an	y export do	cumen	tation,	to sign		t any document	s rela	ting to				ward this
						Si	ignatur	e:						_	Date:		

### **Advance Warehouse Order Form**

Company Name: ABC COMPANY

Show/Event Name: NAME OF THE SHOW/EVENT YOU ARE ATTENDING



Booth #:

Show/Event Dates: DATES THE SHOW/EVENT IS BEING HELD

Company Name: ABC COMPANY

	Addiess.	123 SOMEPLACE AVENUE			racility Mai	ille. Si low	/LVLINI VLINUL INA	NIVIL							
ö		SUITE 3		lufo.	Address: V	'ENUE ADD	RESS								
Billing Info.															
υg				elivery											
Ē١	City: NEV	V YORK State/Prov:	NY Zip/Post: 10093	e E	City: TORC	ONTO	State/Prov:	ON	Zip/Post: M0	0X0 X					
m	Contact N	lame: JOHN SMITH	Tel: 555-555-0000		On-site Co	ntact: JANI	E DOE		Cell: 555-555	5-0002					
	E-mail: J	SMITH@ABCCOMPANY.COM	Fax: 555-555-0001		E-mail: JD	OE@ABCC	OMPANY.COM								
			Terms of Payment and Sec	urity Depo	sit – MUS	ГВЕ СОМ	PLETED								
ţo.	Charge to	o: Visa	☐ MasterCard		can Expres	S									
를	Cardholde	er Name: JOHN SMITH		Title	e: CEO										
en	Credit Ca	rd Number: 1234 5678 9123	3 4567	Exp	oiry Date: 0	07/18									
Payment Info	I hereby authorize use of this card for payment of services relative to this form. I understand that declined credit cards are subject to a 30% surcharge (minimum \$50.00).														
Ра															
	Cardholde	er Signature: <i>John</i>	Smith	Dat	te: DD/MM	I/YY									
	Caranola	or orginature.		Dai	ic. DD/Wilv										
	Carrier Na	ame: TRANSPORTATION CO	OMPANY	Ca	rrier Contac	ct Name: S	SUSAN JOHNSON								
		ontact Tel: 555-555-1000		Carrier Contact E-mail: SJOHNSON@TRANSPORTATIONCOMPANY.COM											
		ate: 10/15/2015		Hours of Operation: 8 AM - 5 PM											
		Date: 10/23/2015					11 AM - 3 PM								
	# of	Type of Pieces													
o i	Pieces	(Box/Crate/Skid, etc.)		Length	Width	Height			Per Piece	Total					
Shipment Info.	2	BOXES	@ Dimensions (Inches) Each	23	23	48	@ Weight (lbs)	Each	56	112					
Ħ	1	SKID	@ Dimensions (Inches) Each	48	48	48	@ Weight (lbs)	Each	400	400					
me			@ Dimensions (Inches) Each				@ Weight (lbs)	Each							
ig			@ Dimensions (Inches) Each				@ Weight (lbs)	Each							
S			@ Dimensions (Inches) Each				@ Weight (lbs)	Each							
	3	Total						To	otal Weight:	512					
	Cargo Inc	surance / Declared Value													
	July 90 III	Jananijo / Doolarda Value													

ADVANCE SHIPMENTS TO WAREHOUSE: \$39.00 PER 100 LBS (PLEASE NOTE: 300 LBS MINIMUM)

This shipment is covered under basic carrier liability, direct with the carrier. Maximum liability (declared value for carriage of this shipment) is agreed to and understood to be \$0.50 per pound multiplied by the number of pounds for that part of the shipment lost or damaged, but not less than \$50.00 per shipment UNLESS additional Cargo Insurance has been arranged with TWI Group, Inc. Subject to the terms and conditions of liability for loss/damage, stated below. Please contact TWI Group, Inc. for more information on Cargo

ADVANCE WAREHOUSE SERVICES DO NOT INCLUDE MATERIAL HANDLING SERVICES AND CHARGES.

ADVANCE WAREHOUSE SERVICES INCLUDE DELIVERY TO SHOW SITE ONLY.

YOUR CARRIER MUST PICK UP YOUR MATERIALS DIRECTLY FROM SHOW SITE AT THE CONCLUSION.

The warehouse will start receiving freight 30 days prior to the event from 9am to 3pm, Monday to Friday.

### Terms & Conditions

Insurance.

This order is placed with the specific understanding that we hereby release TWI Group, Inc. and/or agents from all liability for loss, damage and/or theft to our merchandise and property, no matter how caused, and we have insured all such properties being handled; 1) TWI Group, Inc. shall not be responsible for damage to uncrated materials, improperly packaged goods or concealed damage. 2) TWI Group, Inc. will not be responsible for any loss/damage/delay due to fire, acts of god, strikes, lock outs of any kind beyond its control. 3) TWI Group, Inc. liability is outlined in the above Cargo Insurance / Declared Value section. We are self-insured, or have made other appropriate insurance arrangements and paid applicable charges. 4) TWI Group, Inc. shall not be liable to any extent whatsoever for the actual, potential or assumed losses or profits or revenues, or for any collateral costs which may result from any loss or damage to materials. 5) All hazardous materials have been declared, and we abide by all Federal, Provincial, State and Local laws.

Client Signature				
I have read and agree to the terms of this contract.				
		11 0 11		
Print Name: JOHN SMITH	Signature:	John Smith	Date:	OCT. 12, 2015

### **Advance Warehouse Order Form**



Sh	ow/Event	Name:			Show/Eve	nt Dates:						
	Company	Nama:			Company I	Nama:		Booth #:				
	Address:	Name.			Facility Na			D00til #.				
	Address.				Address:	ille.						
Je					Address.							
J.				ery –								
ing	City:	State/Prov:	Zip/Post:	Delivery	City:		State/Prov:	Zip/Post:				
Billing Info.	Contact N		Tel:	<u> </u>	On-site Co	ntact:	State/1 TOV.	Cell:				
	E-mail:	anic.	Fax:		E-mail:	maci.		Cell.				
	L man.		T UX.		_ man.							
			Terms of Payment and Secu	urity Depo	sit – MUS	T BE COM	PLETED					
fo.	Charge to	: Uisa		☐ Americ	an Expres	S						
t In	Cardholde	er Name:		Title	):							
en	Credit Ca	rd Number:		Exp	iry Date:							
Payment Info.	I hereby aut	horize use of this card for payme	nt of services relative to this form. I und	derstand that	declined cred	dit cards are s	subject to a 30% surcharge (m	inimum \$50.00).				
	Cardholde	er Signature:		Dat	۵.							
	Caranola	or Orginature.		Dat	·.							
	Carrier Na	ame:		Car	rier Contac	ct Name:						
	Carrier Co	ontact Tel:		Car	rier Contac	ct E-mail:						
	Pick-up D	ate:			irs of Oper							
	Delivery D	Date:	· · · · · · · · · · · · · · · · · · ·									
	# of Pieces	Type of Pieces (Box/Crate/Skid, etc.)		Length	Width	Height		Per Piece	Total			
ufo	1 10003	(DOX/Orate/Okiu, etc.)	@ Dimensions (Inches) Each	Length	Width	Height	@ Weight (lbs) Each	1 01 1 1000	Total			
=			@ Dimensions (Inches) Each				@ Weight (lbs) Each					
neı			@ Dimensions (Inches) Each				@ Weight (lbs) Each					
Shipment Info.			@ Dimensions (Inches) Each				@ Weight (lbs) Each					
S			@ Dimensions (Inches) Each				@ Weight (lbs) Each					
		Total					T	otal Weight:				
	Cargo Ins	surance / Declared Value										
	This shipme	nt is covered under basic carrier	liability, direct with the carrier. Maximu s for that part of the shipment lost or da									
			terms and conditions of liability for loss									

### ADVANCE SHIPMENTS TO WAREHOUSE: \$39.00 PER 100 LBS (PLEASE NOTE: 300 LBS MINIMUM)

ADVANCE WAREHOUSE SERVICES DO NOT INCLUDE MATERIAL HANDLING SERVICES AND CHARGES. ADVANCE WAREHOUSE SERVICES INCLUDE DELIVERY TO SHOW SITE ONLY. YOUR CARRIER MUST PICK UP YOUR MATERIALS DIRECTLY FROM SHOW SITE AT THE CONCLUSION.

The warehouse will start receiving freight 30 days prior to the event from 9am to 3pm, Monday to Friday.

### **Terms & Conditions**

This order is placed with the specific understanding that we hereby release TWI Group, Inc. and/or agents from all liability for loss, damage and/or theft to our merchandise and property, no matter how caused, and we have insured all such properties being handled; 1) TWI Group, Inc. shall not be responsible for damage to uncrated materials, improperly packaged goods or concealed damage. 2) TWI Group, Inc. will not be responsible for any loss/damage/delay due to fire, acts of god, strikes, lock outs of any kind beyond its control. 3) TWI Group, Inc. liability is outlined in the above Cargo Insurance / Declared Value section. We are self-insured, or have made other appropriate insurance arrangements and paid applicable charges. 4) TWI Group, Inc. shall not be liable to any extent whatsoever for the actual, potential or assumed losses or profits or revenues, or for any collateral costs which may result from any loss or damage to materials. 5) All hazardous materials have been declared, and we abide by all Federal, Provincial, State and Local laws.

Client Signature		
I have read and agree to the terms of this contract.		
Print Name: Signa	ture: Date:	

					Form Approved. OMB No. 1651-0010
			OMELAND SECURITY  d Border Protection	NO.	
			REGISTRATION		
19 CFR 10.8, 10.9, 10.68	, (NOTE: N	Number of copies to be submi	itted varies with type of transaction. to number of copies required.)		
148.1, 148.8, 148.32, 148 VIA (Carrier)	5.37 IIIqui	ne at Fort Director's office as	B/L or INSURED NO.	DATE	
NAME	OF TRANSPORTATION (	COMPANY	BILL OF LADING / AIR WAY	YBILL#	10/15/2015
	ZIP CODE TO WHICH CERT	IFIED FORM IS TO BE	AR	TICLES EXPORTE	D FOR:
MAILED (If Applicable)			ALTERATION*	PROCE	ESSING*
ABC COMPANY			REPAIR*		R, (specify)
c/o TWI Canada 7145 West Credit	Avenue		USE ABROAD REPLACEMENT	DISI	PLAY / TOOLS OF TRADE
	01A Mississauga ON		* <b>NOTE:</b> The cost or va	lue of alterations	renairs or processing
L5N 6J7			abroad is	s subject to CBP of	luty.
		LIST AR	TICLES EXPORTED		
Number Packages	Kind of Packages		Descript	tion	
1	SKID		BACKWALLS, PANELS, LIGHTS MODEL# 55E9100 (CHINA)	S, GRAPHICS, CA	ARPET & UNDERPAD (USA)
4	POV	2 METAL TV STANDS	S (JAPAN)		
1	вох	1000 ADVERTISING 400 BALL POINT PEI	NS (CHINA)		
1	BOX	200 CATALOGS (USA) 2 POSTERS (USA)	A)		
		**FORMALIIS	S ENTRY WILL BE PREPAR	ED PLEASE \	/ALIDATE TO SHOW PROOF
			ALLOWING THE USE OF HS	_	
SIGNATURE OF C	OWNER OR AGENT (Print or	Type <u>and</u> Sign)		DATE	
JOHN SMITH	John Smith	h			10/12/2015
	EVANUED	The Above-D	Described Articles Were:		
DATE	EXAMINED PORT		DATE		OWING IN THE BODY OF
J			YOUR BILL OF LA	DING OR AII	R WAYBILL:
SIGNATURE OF CBP OF	FEICER		SIGNA "CERTIFICATE OF	BEGISTRA	TION (CE4455)
OIGIWITORE OF OBLION	TIOLIC				E PRESENTED TO U.S.
		CERTIFIC	CLISTOMS DDIOD		T FROM THE USA.
Duty-free entry is claimed	d for the described articles as I			S MUST BE I	PROVIDED TO TWI
				: 905-812-01	33), AND TURNED OVER
ATTE	ENTION CBP:	FORMAL	ON DELIVERY."		
,					LIDE TO
		PREPAR	ED PLEAS	E BE S	URE TO
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		/TILLE DOCUMENT	T MAC MALIDATED TO MA		DEE DE ENTRY
			T WAS VALIDATED TO MI UNDER HS# 9801.00.85.0		VEE VE-EINIK!
OLONIATI DE CE	MDORTED (Dilin)			,	
JOHN SMITH	MPORTER (Print or Type and			DATE	
r	VICUAL SOME	WC.			10/12/2015
	John Smit NOTE: Certifying of		hrough all unused spaces with i	ink or indelible p	

Paperwork Reduction Act Notice: This request is in accordance with the Paperwork Reduction Act. The information to be provided is submitted by importers/exporters. Completion of this form is mandatory and to your benefit. The estimated average burden associated with this collection of information is 3 minutes per respondent depending on individual circumstances. Comments concerning the accuracy of this burden estimates and suggestions for reducing this burden should be directed to Bureau of Customs and Border Protection, Information Services Branch, Washington, DC 20229, and to the Office of Management and Budget, Paperwork Reduction Project (1651-0010), Washington, DC 20503.

				OMELAND SECUR d Border Protect		NO.	651-0010
		CERTI	FICATE OF	REGISTRATI	ON		
19 CFR 10.8, 10.9, 10.6 148.1, 148.8, 148.32, 14	68, 18 27	(NOTE: Num	ber of copies to be subm	itted varies with type of tran to number of copies require	saction.		
VIA (Carrier)	10.07	mqano a	t i dit Briddidi e dinidi de	B/L or INSURED NO.	34.7	DATE	
NAME, ADDRESS, AND MAILED (If Applicable)	O ZIP CODE TO W	/HICH CERTIFIE	D FORM IS TO BE		ARTICLES EXF	PORTED FOR:	
						PROCESSING* OTHER, (specify)  ations, repairs, or processing CBP duty.	_ _
Number	Kind	Lof	LIST AR	TICLES EXPORTED			
Packages	Packa				Description		
■ SIGNATURE OF	OWNER OR AGE	NT (Print or Type	e <u>and</u> Sign)			DATE	
	EXAM	INED	The Above-D	Described Articles Were:	LADEN under my	v suponvision	
DATE		ORT		DATE	PORT	y supervision	
SIGNATURE OF CBP C	OFFICER			SIGNATURE OF CBP OF	FICER		
				CATE ON RETURN			
Duty-free entry is claime	ou for the describer	u arucies as navi	ng been exported without	i Derieni di diawdack and af	re returned unichanged (	except as noted: (use reverse if neede	ر. ا
SIGNATURE OF	IMPORTER (Print					DATE	
	NOTE: C	ertifying office	ers shall draw lines ti	hrough all unused spa	ces with ink or inde	lible pencil.	

Paperwork Reduction Act Notice: This request is in accordance with the Paperwork Reduction Act. The information to be provided is submitted by importers/exporters. Completion of this form is mandatory and to your benefit. The estimated average burden associated with this collection of information is 3 minutes per respondent depending on individual circumstances. Comments concerning the accuracy of this burden estimates and suggestions for reducing this burden should be directed to Bureau of Customs and Border Protection, Information Services Branch, Washington, DC 20229, and to the Office of Management and Budget, Paperwork Reduction Project (1651-0010), Washington, DC 20503.

# 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	s <b>MUST</b> Be Comple	eted		
Date of Entry	Entry Number	Port of Entry <sup>1</sup>	Harmonized Tariff Number <sup>2</sup>	Quantity of Item (not number of containers) <sup>3</sup>
				2 (QTY OF ITEMS OF THE SAME MODEL#)

Device Model/Type Name or #	Trade Name	FCC ID	Description of Equipment
55EG9100 (MODEL#)	LG (BRAND)	BEJLGSBW41 (USE FCC ID # SHOWN ON BACK OF DEVICE, OR IF ONLY FCC SYMBOL IS SHOWN THEN LEAVE BLANK).	55" LED TELEVISION (DESCRIPTION)

Manufacturer's Name and Address	Consignee's Name and Address	Importer's Name and Address
**LG Electronics (Hangzhou) Co., Ltd 9, No. 23 Street, HEDA, Hangzhou 310018, China (**ADDRESS IN THE COUNTRY WHERE THE EQUIPMENT WAS MADE IF THE ADDRESS DOES NOT MATCH THE COUNTRY OF ORIGIN, THE FORM IS INVALID AND WILL BE REJECTED)	ABC COMPANY 123 SOMEPLACE AVENUE, SUITE 3 NEW YORK, NY 10093 (ADDRESS WHERE THE SHIPMENT WILL BE RETURNING TO, IN THE USA)	ABC COMPANY 123 SOMEPLACE AVENUE, SUITE 3 NEW YORK, NY 10093 (ADDRESS WHERE THE SHIPMENT WILL BE RETURNING TO, IN THE USA)

Printed or Typed Name of Importer or Consignee	Signature of Importer or Consignee	Date (Month/Day/Year)
JOHN SMITH	John Smith	10/12/2015

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: Check this box IF there is an FCC ID # on the equipment. 1. The FCC has issued a grant of equipment authorization for the FCC ID listed above. 2. An FCC grant of equipment authorization and an FCC ID are not required, but the equipment complies with FCC technical requirements. Check this box IF there is no FCC ID # on the equipment, but there is a FCC symbol. 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) 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 These boxes do not apply for goods returning from Canadian Events. 5. The described equipment is being imported for use contact TWI if you have any questions. 5(a). The described equipment is being imported for use exclusively by the U.S. Government. 7. Three of 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. 8. The described equipment is being imported for repair and will not be offered for sale or otherwise marketed.

- 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. This quantity must be total number of items, not number of containers.

# 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	<b>MUST</b> Be Co	mpleted							
Date of Entry	Entry Numb	Entry Number Port of		·y¹	Harmonize	monized Tariff Number <sup>2</sup>		Quantity of Item (not number of contain	
<u> </u>	<u> </u>			•				<u> </u>	,
		,		,			1		
Device Model/Type	e Name or #	Trade	Name		FCC II	)		Description of 1	Equipment
Manufacturer's Name and Address			Consignee's Name and Address				Importer's Name and Address		
Printed or Typed Name of Importer or Consignee			Sigr	Signature of Importer or Consignee Date (Month/Day/			Date (Month/Day/Year)		
,,	<u>.</u>					<u> </u>		<u>.</u>	. ,

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Par	t II - With Regard to the Importation of the Described Radio Frequency Device(s), I DECLARE THAT:  (Place an "X" in only one box)
	1. The FCC has issued a grant of equipment authorization for the FCC ID listed above.
	2. An FCC grant of equipment authorization and an FCC ID are not required, but the equipment complies with FCC technical requirements.
	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)
	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)
	5. The described equipment is being imported solely for export. It will not be offered for sale or otherwise marketed in the U.S.
	5(a). The described equipment is a non-U.S. standard cellular phone that can only function outside of the U.S. (See Instructions)
	6. The described equipment is being imported for use exclusively by the U.S. Government.
	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.
	8. The described equipment is being imported for repair and will not be offered for sale or otherwise marketed.

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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

### **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	s) in	English.
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ENTRY NUMBER DATE OF ENTRY

NAME & ADDRESS OF MANUFACTURING SITE; COUNTRY OF ORIGIN \*\*LG Electronics (Hangzhou) Co., Ltd 9, No. 23 Street, HEDA, Hangzhou 310018, China (\*\*ADDRESS IN THE COUNTRY WHERE THE EQUIPMENT WAS MADE -- IF THE ADDRESS DOES NOT MATCH THE COUNTRY OF ORIGIN, THE FORM

U.S. CUSTOMS PORT OF ENTRY

IS INVALID AND WILL BE REJECTED)

ABC COMPANY 123 SOMEPLACE AVENUE, SUITE 3

NEW YORK, NY 10093

(ADDRESS WHERE THE SHIPMENT WILL BE RETURNING TO. IN THE USA)

PRODUCT DESCRIPTION QUANTITY (Items/Containers) 2 (QTY OF ITEMS OF THE

MODEL NUMBER(S) & BRAND NAME(S)

LG (BRAND)

NAME & ADDRESS OF IMPORTER & ULTIMATE CONSIGNEE (if not importer)

55" LED TELEVISION (DESCRIPTION) SAME MODEL#)

A. ARE NOT SUBJECT TO RADIATION PERFORMANCE STANDARDS BECAUSE THEY:

55EG9100 (MODEL #)

DECLARATION: 1/ WE DECLARE THAT THE PRODUCTS IDENTIFIED ABOVE:	(Mark × applicable s	statem	nents, fil	i in blanks,	& sign)

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
<u> </u>	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.
<u> </u>	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.)
<b>7</b> .	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,

X 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
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or transferred without FDA approval.

ACCESSION NUMBER of Report

Name of MANUFACTURER OF RECORD (Filed report with FDA/CDRH)

🔀 2. Unknown manufacturer or report number; State reason: PURCHASED FROM RETAILER IN USA, USED AT CDN EVENT, RETURNING TO USA.

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 \_

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.

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 non- compliant NAME AND TITLE OF RESPONSIBLE PERSON 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

JOHN SMITH

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.

### **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

### **INSTRUCTIONS**

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    - CF 7501, etc.)
  - b. 1 copy of FDA 2877

c.	Commercial	Invoice(	s) in	English.
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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	HE PRODUCTS IDENTIFIED A	BOVE: (Mark X applicable stateme	ents, fill in blanks, & sign)	
☐ A. ARE NOT SUBJECT TO RADIATION PERFORMANCE STANDARDS BECAUSE THEY:				

L	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.

☐ 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 appual report or Product/Initial report

ACCESSION NUMBER of Report	Name of MANUFACTURER OF RECORD (Filed report with FDA/CDRH)
2. Unknown manufacturer or report number; State reason:	

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:

2. Trade Show/Demonstration; List dates & use restrictions \_

 $\Box$  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.

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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:

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