



INTERNATIONAL SHIPPING INSTRUCTIONS

SOLARCON India 2011 Hyderabad International Convention Centre Hyderabad, India 9-11 November

TWI has been appointed by SEMI as the official transportation coordinator of equipment and display materials for U.S. exhibitors participating in the SOLARCON INDIA 2011 exhibition. On the following pages is specific information pertaining to this exhibition, including the shipping deadline dates, consolidation points and documentation requirements for the transportation of your materials to India.

TWI can transport your freight to the domestic consolidation point and execute all documentation necessary to comply with U.S. Customs regulations. This includes any licenses that should accompany your material. We will ensure that your commercial invoices are complete and in the proper format and we will schedule and supervise the international movement of your freight including customs clearance through the foreign port and delivery to your stand.

AIR FREIGHT DATES

The following air freight cut-off dates have been selected to allow you to have as much time as possible to prepare your exhibition materials prior to shipment. The dates may appear early but the airport is subject to large build-up of import freight without warning and exhibition material is not treated any differently to normal imports so clearance delays can occur.

CONSOLIDATION POINTS

NEW YORK	CHICAGO	DALLAS	LOS ANGELES
13 October	13 October	13 October	13 October

ON SITE DELIVERY DATE

7 November

AIRFREIGHT 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
C/O HNR Freight Logistics
175-11 148th Road
Jamaica, New York 11434
Tel: 718/995-0500
Fax: 718/995-0558

Company Name:
For: SOLARCON India 2011
Hall/Booth No.:
Piece Number ___ of ___

CHICAGO:

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

Company Name:
For: SOLARCON India 2011
Hall/Booth No.:
Piece Number ___ of ___

LOS ANGELES:

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

Company Name:
For: SOLARCON India 2011
Hall/Booth No.:
Piece Number ___ of ___

DALLAS:

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

Company Name:
For: SOLARCON India 2011
Hall/Booth No.:
Piece Number ___ of ___

OCEAN FREIGHT DATES

TWI has the capability of forwarding your exhibit materials by ocean as well as by air. If you have a sufficient amount of freight and lead-time to warrant an ocean shipment, please call TWI for sailing schedules, rates and appropriate instructions.

PACKING & RE-PACKING

Due to the multiple handling of freight cases, TWI urges exhibitors to use strong, wooden 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 or combination, don't forget to provide the key or combination number to us for Customs purposes.

Please note that in order to comply with Indian customs regulations; please be sure to pack your exhibition materials are packed separately by the following categories:

1. Temporary imports (ATA Carnet and Bank Guarantees)
2. Consumables - Literature only
3. Definite/ Permanent imports - including all non- literature give-a-ways.

PACKING & RE-PACKING CONTINUED

Additionally, your exhibition materials must be re-packed for export in the exact way that they were packed for importation into India. Any variation in the number of boxes could cause complications at the time of re-exportation.

FAILURE TO PACK & INVOICE BY CATEGORY WILL DELAY THE CUSTOMS CLEARANCE PROCESS

COMMERCIAL INVOICE/PACKING LIST

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

- Every individual item, including giveaway items and brochures is to be given a value, based on CIF value expressed in USD and a total shipment value shown. 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 $\times .0000164 =$ CBM **OR** $L \times W \times H$ in centimeters $\div 1,000,000 =$ CBM
- All items must be in the English language.
- A full description of the item must be given. Do not just indicate the model name or serial number. Describe the item - such as “1:3 scale (cutaway) missile model” or “souvenirs - Lapel pins” or “wooden display plinth floor standing”, etc.
- A separate invoice must be submitted for each of the following categories of goods:
 - CATEGORY A:** Temporary imports - ATA Carnet or Bank Guarantee
 - CATEGORY B:** Consumable - Literature only
 - CATEGORY C:** Definite / Permanent imports - including give-a-ways
- When describing items on your commercial invoice, do not use the term “Sample (s)” this term is often confused with give-a-ways.
- All Invoices must display the following declaration:
“The invoiced goods are of ...(country)...origin.”
- Invoices for giveaways must include the following declaration:
“For distribution free of charge at the exhibition”

SHIPMENTS WITH NON-MANUFACTURED WOOD PACKING

All shipments containing Non-Manufactured Wood Packing (NMWP) must be either **heat-treated or fumigated**. This is not a paper-based certification system therefore the NMWP and solid wood packing material (SWPM) must bear markings indicating the type of treatment under the ISPM 15 regulations.

Any packing that does not comply with the requirements will be refused, destroyed, or return to its origin, resulting in a considerable delay.

The regulations require that all new and used NMWP be subjected to one of the following measures:

- Heat-treated or kiln dried to a minimum core temperature of 56 C for at least 30 minutes in a closed chamber or kiln which has been tested, evaluated and approved officially for this purpose. In addition, the susceptible wood shall display an officially approved heat-treated or kiln-dried marking enabling the identification of where and who has carried out the above treatment.
- Fumigated with an approved chemical in accordance with an officially recognized technical specification. In addition, the susceptible wood shall display a marking enabling the identification of where and by who the above fumigation has been carried out.

Effective September 16, 2005 U.S. Customs will be actively regulating return of U.S. goods for NMWP.

Details regarding the above mentioned can be found on the following websites:

- www.aphis.usda.gov/ppq/swp/index.html (on this site you can add your name to a list called stake holder which will then notify you with any changes / updates made to the site).
- www.nappo.org/standards/woodpacking-bil1.htm

If you have any questions regarding the NMWP rule, please don't hesitate to contact the TWI Marketing Department.

SPECIAL NOTES ON CONSUMABLES ITEMS

Literature is exempt from customs duty up to a value of 2000 Indian Rupees (USD\$45.00) per exhibitor (subject to the discretion of the show organizers).

For those exhibitors who are shipping such items together with an ATA Carnet shipment or on their own, a Bank Guarantee will be required to facilitate customs clearance, please contact TWI for more information on the Bank Guarantee.

RESTRICTED IMPORTS INCLUDE: CALCULATORS, WATCHES, CLOCKS AND OTHER ELECTRONIC ITEMS AS WELL AS FOOD AND BEVERAGES. THESE ITEMS SHOULD NOT BE SHIPPED TO INDIA.

WE ALSO RECOMMEND THAT YOU DO NOT HAND-CARRY ITEMS INTO INDIA

ADVANCED DOCUMENTATION REQUIREMENTS & DEADLINES

CERTIFICATE OF PARTICIPATION- BOOTH CONTRACT

All exhibitors are required to present a letter or certificate of participation verifying the company's participation in the event and should accompany the commercial invoice. This certificate can be obtained from the event organizer.

DEADLINE: 6 October

COMMERCIAL INVOICE(S)/PACKING LIST

Please send your commercial invoice(s)/packing lists to the TWI Las Vegas office by the deadline shown.

DEADLINE: 6 October

CUSTOMS DECLARATION FORM

The Customs Declaration Form (attached) is required by Indian Customs on all imports.

DEADLINE: 6 October

Please courier all of the documents on the previous page to the TWI Las Vegas office at the following address:

TWI Group, Inc.
Attn: Operations Dept.
4480 South Pecos Road
Las Vegas, NV 89121
Phone: 702/691-9000 Fax: 702/691-9045

ATA CARNET

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

- Shipments on ATA Carnets are subject to customs inspection. Your equipment must be packed and marked for easy inspection.
- You may not include literature, brochures, or consumables on the ATA Carnet. These items must be listed on a separate invoice.
- TWI is able to issue the ATA Carnet on your behalf. Please contact us for more information.

If you utilize the ATA Carnet for your shipment to India, please complete the **Letter of Authorization** form (attached) that enables our agent in India to execute the ATA Carnet on your behalf.

EXPORT LICENSES - DEPARTMENT OF COMMERCE

By federal law, it is the exhibitor's responsibility to determine if their display materials can be shipped to the exhibition under a General License or if a validated Export License is required.

If materials that normally require a validated Export License are to remain abroad following the exhibition (i.e. sold or transferred to an agent/distributor), you must apply for and obtain authorization for the U.S. Department of Commerce, Office of Export Licensing. Contact information is as follows: Western Regional, 714/660-0144; or Washington D.C., 202/482-4811.

EXPORT LICENSES - DEPARTMENT OF STATE

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

EXPORT POWER OF ATTORNEY FORM FOR EXECUTION OF DOCUMENTS

Attached to these instructions you will find an Export Power of Attorney Form. This form allows TWI to create or alter documents that relate to your shipment on your company's behalf. In order for TWI to be U.S. Customs compliant it is mandatory that this form be completed and on file in our office. If your company has multiple divisions, one Export Power of Attorney Form can be used for the purposes of all. **This form is not the same as the Customs Power of Attorney form that serves an entirely different purpose. It will be used in *the preparation of export documents only.***

FCC & FDA RE-IMPORTATION DOCUMENT REQUIREMENTS

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

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

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

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

INSURANCE

It is the responsibility of each exhibitor to secure insurance coverage for their goods throughout the entire shipping process, starting when the goods are en-route to the domestic consolidation point, during the exhibition, until return to the ultimate consignee. Please note that freight remains in the custody of the shipper from the time it is delivered to your booth by TWI or its agent, until the time it is retrieved from the floor by TWI or its agent. Freight left at your booth at the close of the exhibition may be unattended for a period of several hours or several days. It is the responsibility of the shipper to insure or otherwise provide for the security of unattended freight.

Goods not listed on the commercial invoice/packing list **will not** be covered by insurance. It is the responsibility of the exhibitor to inspect that all documentation is in correspondence with items being shipped. In order that your shipping containers are covered by insurance in the event of damage, TWI advises that you list the value of your crates, anvil cases, etc. on your commercial invoice.

TWI can provide insurance coverage if specifically requested by the exhibitor in writing. Attached, there is a copy of the insurance request application that needs to be completed by the exhibitor and faxed to the TWI Las Vegas office, **Attn: Insurance Department**, at 702/691-9045. Your commercial invoice(s) must accompany the insurance request application. In addition, please mail the original to TWI per the instructions noted on the application.

If TWI has not received request to insure your cargo at least 2 days prior to consolidation point deadline, specified in the shipping instructions, coverage will auto-decline. In the event of loss or damage the maximum liability of TWI is \$50.00.



TWI STAFF

The following Marketing Department personnel will be available to assist you with your international shipment:

TWI LAS VEGAS, NV

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

Elias Guerra

eguerra@twiglobal.com

TWI NEW YORK, NY

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

Drew Camier

dcamier@twiglobal.com

TWI wishes you a successful show and will be happy to help you in any way possible. If you have any questions that have not been answered in this document, need assistance completing any of the attached forms, or wish to make special arrangements for your cargo traveling to the exhibition, please feel free to contact any TWI staff member at your convenience, either by telephone or e-mail.

ATTENTION

IMPORTANT NOTICE

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

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

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

Please contact your TWI representative for a copy of the "consent to search" letter.

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.



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: 19 SDR/kilogram (SDR- Special Drawing Rights). - ocean NVOCC: \$500.00 per package or customary shipping unit) and/or service contractors employed on the client's behalf as stated in their tariff or conditions of operation. At the written request of the shipper, and if the appropriate premium is paid or agreed to be paid in writing by the shipper and that fact recorded on the shipping documents, the goods covered will be insured on behalf of the shipper under an open policy for the amount requested by the shipper as set forth in the shipping documents (recovery being limited to that actual loss or damage not exceeding the insured value) against all risks of physical loss or damage from any external cause whatsoever except those arising directly or indirectly from war risks, strikes, riots, hostilities, legal seizure or delay and subject to the terms and conditions of such policy, which is available for inspection by the shipper.

We strongly suggest that all exhibitors request the additional policy of insurance that is available through TWI or that all exhibitors carry an insurance policy from point of departure to final destination. Policies are readily available through your corporate insurance department or agent.

A notice of intent to file claim must be received in writing within ten (10) calendar days of receipt of the material and a formal claim received within thirty (30) days of the receipt of the material. Both the notice of intent to file claim and the formal claim will be accepted only at TWI's Las Vegas office. Transport/handling charges must be paid in full before the respective carrier or its agents will accept a formal claim. Use of TWI's services implies acknowledgement and acceptance of the foregoing.

RESTRICTED ARTICLES: The FAA has very strict regulations governing the packaging and shipping of restricted articles and special arrangements must be made for their movement. It is the shipper's responsibility to label the cartons containing restricted articles correctly and to provide TWI with the proper documents for the international shipment. **IMPORTANT** Plan to have your restricted articles shipment arrive at the consolidation point of your choice one week prior to the dates listed on page one. Pilots have the final say on whether a restricted articles shipment will fly on their aircraft and considerable delays can occur in their movement. Restricted articles include paints, flammable substances, cleaning solvents, oil and gasoline and their by-products, aerosols, explosives, corrosives, matches/lighters, magnetized and radioactive items. Failure to ship these items properly will seriously delay both the movement and inbound clearance of your equipment. ****Please give TWI advance notice if you are planning to ship restricted articles.**

SHIPMENTS OF FOREIGN-MADE GOODS: In order to avoid the possibility of U.S. Customs assessing duties and/or penalties on returning foreign merchandise, you may wish to have these goods registered prior to their being exported from the United States for the exhibition. The registration process itself is relatively simple; however, since it requires a physical inspection of the goods by U.S. Customs, you must allow additional time for its completion. If you would like to have any of your equipment registered, we ask that you pay particular attention to the following rules and suggestions: List the goods to be registered on a separate commercial invoice. The serial and model numbers must be accessible for the customs inspector to find on the equipment itself. Please ensure that the equipment to be registered arrives at the domestic consolidation point one day prior to the export deadline date shown on page one. The completed registration form will be held at the export point until the subsequent return of your equipment or else it can be returned directly to you if required.

ON-FORWARDING AND INTERIM STORAGE: If you plan to use your equipment at another exhibition in the United States or at another location overseas, please notify us in advance so that the necessary arrangements can be coordinated with the on-site service contractor. TWI can also arrange for bonded storage in many locations throughout the world, enabling you to save substantial time and money by keeping your exhibit material overseas between shows.

IMPORTS BACK TO THE USA: Should you wish to designate a specific broker to handle the import clearance formalities of your return goods, please notify the TWI Las Vegas office at once. We will require the full address, telephone number, and person to contact at your designated brokerage firm. All import documents will be transferred to your broker immediately upon arrival in the United States so that customs clearance can be accomplished expeditiously. If you prefer that TWI coordinate the entire re-import process, please advise us which port your goods will return to and we will forward the appropriate forms and power of attorney details immediately.

SALE OF EXHIBITS: Goods may be sold during the exhibition, but under no circumstances can they be removed from the exhibition site until duty/tax has been paid and permanent customs import procedures have been completed and the exhibition is over.

ON-SITE CHARGES: TWI has made arrangements with the on-site service contractor to be invoiced for all their services to you. Therefore, it will not be necessary for you to carry cash with you to pay the on-site service contractor at show. 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.

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: _____



CARGO INSURANCE APPLICATION

*** PLEASE COPY APPLICATION ON YOUR COMPANY LETTERHEAD BEFORE FAXING**

TO: TWI Insurance Department

DATE: _____

We, _____ Request comprehensive freight insurance coverage for
COMPANY NAME

Exhibition goods while en route to, from, and during _____
SHOWNAME, SHOW DATES & YEAR

We have chosen to ship our goods by _____, from _____
AIR, OCEAN, TRUCK **CONSOLIDATION POINT**

The value of our 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

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**

If TWI has not received request to insure your cargo at least 2 days prior to consolidation point deadline, specified in the shipping instructions, coverage will auto-decline. In the event of loss or damage the maximum liability of TWI is \$50.00.

TERMS & CONDITIONS: (REVISED 12/02/10)

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 on 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. Shipments to certain countries may be subject to war/SRCC surcharges.

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 transit to exhibition, whilst there for a period not exceeding 30 days, and return transit to origin.

TO BE TYPED ON EXHIBITOR'S LETTERHEAD

***DECLARATION TO BE SIGNED BY AN IMPORTER CLEARING HIS GOODS
WITH/WITHOUT THE HELP OF A CUSTOMS HOUSE AGENT***

DECLARATION

1. I / We declare to the best of my/our knowledge and belief that the contents of invoice No.(s)dated.....and other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect

I / We declare to the best of my/our knowledge and belief that the contents of this bill of entry for goods imported against Bill of Lading No..... dated..... are in accordance with the invoice No.....dated..... and of other documents presented herewith are true and correct in every respect

2. I / We declare that I / we have not received and do not know of any other documents and information showing a different price, value (including local payments where as commission or otherwise), quantity or description of the said goods and that if at any time, hereafter I/we discover any information showing a different state of facts. I/We will immediately make the same known to the Collector of Customs

3. I / We declare that the goods covered by this bill of entry have been imported on an outright purchase/consignment account.

4. I / We am/are not connected with suppliers/manufacturers as:

- (a) Agent / distributor / indenter / branch / subsidiary / concessionaire, and
- (b) Collector entitled to the use of trademark, patent and design;
- (c) Otherwise than as ordinary importers or buyers

5. I / We declare that the method of invoicing has not changed since the date on which my/our books of accounts and/or agreement with the suppliers were examined previously by Customs House

Signature of Importer.....

& Rubber Stamp of Company



**TO BE TYPED ON EXHIBITOR'S LETTERHEAD
(2) TWO ORIGINALS REQUIRED**

LETTER OF AUTHORISATION

TO WHOM IT MAY CONCERN

I/we (Signatory)

(Company Name) of

hereby appoint

to be my/our agent for the purpose of dealing with and signing

ATA Carnet Number

DATED.....SIGNED



TO BE TYPED ON EXHIBITOR'S LETTERHEAD

This letter is to acknowledge our understanding of the shipping instructions issued by TWI/ Rogers Worldwide India , the official forwarder for the show.

TWI/ Rogers Worldwide India , understands that all freight shipped by
(Exhibitor's Name) _____
Address _____

will be either return to origin or sold to a licensed Indian Importer. We understand that in either case Rogers Worldwide India is the only customs broker empowered by the organizer to handle all custom matter. We also hereby accept any bonded storage charges that may incur during process of the re-export or nationalization.

As specified in the shipping instruction, we accept as our responsibility to make sure that all our equipment for the show will be properly insured against all risks.

It is also our understanding that we will gain custody of our products during move-in of the show from the time we receive our exhibits from the official contractor. We will be responsible for the safety and security of our exhibits. We, therefore, hold harmless Rogers Worldwide India from any duties, taxes, fines and / or penalties levied by the Indian Government as a result of any discrepancies between the inbound and return shipment, regardless of the reasons for discrepancies.

It is also our understanding that if the goods are lost or stolen, all duties, taxes, fines and/or penalties levied by the Indian Government will still apply and will be paid by our company in full at your first request and with no delays.

We shall be liable for the immediate and irrevocable reimbursement of any all amounts of duties, taxes, fines and/or penalties imposed by Indian customs through Rogers Worldwide India

NAME OF EXHIBITOR: _____

FULL ADDRESS: _____

NAME OF SIGNATORY: _____

WITNESS 1: _____

WITNESS 2: _____

TO BE TYPED ON EXHIBITOR'S LETTERHEAD

TO WHOMSOEVER IT MAY CONCERN

WE HEREBY AUTHORISE M/S R.E.ROGERS INDIA PVT.LTD. , HYDERABAD TO DO THE CUSTOMS CLEARANCE AND TAKE THE RELEASE OF THE SAME ON OUR BEHALF.

AWB NO. / BILL OF LDING NO.-----

INVOICE NO.-----

YOURS FAITHFULLY

NAME AND SIGNATURE OF THE EXHIBITOR

**LIST OF DOCUMENTS FOR FILING THE
SALE BILL OF ENTRY
TO BE PROVIDED BY THE BUYER**

1. Purchase order from the buyer to the seller showing the intention to buy the exhibits.
2. Seller's acceptance letter or sale deed against buyers offer.
3. Bank attested fresh Commercial Invoice on Buyer's name.
4. A statement in writing, explaining the mode of payment to the seller, by the buyer.
5. Required import licence. In case the item falls under the O.G.L category a declaration that the item falls under O.G.L.
6. A short write up on the function of the equipment along with the catalogue.
7. A photocopy of the Import Export Code of your company.
8. Authority letter to us for handling the Sale of Entry.
9. GATT declaration & Bill of Entry declaration duty signed and stamped.

IMPORTANT NOTE - Though we will try our best to clear the consignment as quick as possible but in case of any delay for want of document or other unforeseen circumstances due to customs, we should NOT be held responsible.