

CONSIGNMENT INSTRUCTIONS

Consign To:

Shipper's Name - exactly as it appears on the passport / Johnson International
7009 S. Jordan Rd.
Centennial, CO 80112
Tel: +1.303.276.0345
email: operations@johnson-worldwide.com

Notify Party:

Johnson International
7009 S. Jordan Rd.
Centennial, CO 80112
Tel: +1.303.276.0345
email: operations@johnson-worldwide.com

** Please book your ocean shipment on an EXPRESS RELEASE OBL. If originals are required, there will be additional charges assessed. Kindly have your OBL is scheduled to be cleared through customs at the initial port of entry - do not book on an IT to be cleared at the inland terminal. **

PAYMENT AGREEMENT

"If we have established credit between our companies, we have 30-day net payment terms. Until credit is established, we will require payment in full prior to delivery. Payment via wire (paid in USD). A US\$55.00 wire fee will be added to your invoice."

Customs Document Required for HHGS Import

(Shipper being relocated or immigrating to the USA)

- 1- 3299
- 2- Supplemental Declaration
- 3- Power of Attorney
- 4- Scanned copy of shipper's passport (picture page only)
- 5- Scanned copy of permanent resident alien card (if shipper is a legal returning resident) / Visa
- 6- Scanned copy of the US Visa given by the US Consulate in the foreign country (if the person is emigration for the first time to the USA)

* Above is for STANDARD CUSTOMS CLEARANCE procedure with NO vehicles, alcohol, food, or items newer than 1 year.

** If shipment is Consular, Diplomatic. Inheritance, Antiques or New Articles, Food or Alcohol, kindly check with us for the other document requirements.

Johnson International Moving Specialists

"Around the World, Around the Clock"



WHAT IS THE IMPORTER SECURITY FILING 10 + 2 PROGRAM?

As of January 26, 2009, a new "Importer Security Filing" (10 plus 2) rule was instituted and will be enforced by U.S. Customs and Border Patrol (USCPB). The new Rule requires the following information be provided to U.S. Customs 24 hours in advance of vessel loading.

In order for us to comply with this new regulation, we must receive the following information on or before the load date at residence and within a minimum of 48 hours prior to loading of cargo onto vessel. This form is only required for SEA shipments.

Failure to comply can result in a fine of up to \$5000.00 and possible refusal of the shipment by U.S. Customs at the port of entry.

1. OWNER'S NAME AND FOREIGN ADDRESS	2. OWNER'S NAME AND U.S. ADDRESS

3. IMPORTER OF RECORD <i>Shipment Owner's Personal Information</i>	4. CONSIGNEE NUMBER	N/A
	5. MANUFACTURER (SUPPLIER) NAME & ADDRESS	
	6. SHIP TO PARTY	
	7. COUNTRY OF ORIGIN	
	8. COMMODITY HTS-6 No.:	HHG-PE/98040045
Date of Birth		
Citizenship		
Passport No.		
Passport Country of Issue		
Social Security No. OR U.S. Work Visa No.		

The following Security Filing Data must be provided to 1RELO no later than 48 hours Prior to sailing.

9. CONTAINER STUFFING LOCATION (IF FCL)	10. CONSOLIDATOR (STUFFER) NAME & ADDRESS (IF LCL)

SHIPMENT DETAILS

CARRIER NAME	FREIGHT BOOKING DATE
SSL's SCAC CODE NUMBER	AGS SCAC CODE NUMBER
ANL BILL OF LADING #	CARRIER BOOKING NUMBER
CONTAINER SIZE	CONTAINER STUFFING DATE
CONTAINER NUMBER	VESSEL NAME & VOYAGE NUMBER
PORT OF LOADING	VESSEL ETD (MM/DD/YY)
PORT OF ARRIVAL	VESSEL ETA (MM/DD/YY)

NAME OF REPRESENTATIVE
 COMPLETING THIS FORM:

_____ Print Name

_____ Date