SHIPPERS INSTRUCTION TO ARRANGE FOR SHIPMENT OF GOODS									
U.S. Principal Party In Interest (US	SPPI) (Complete Name and Address)	211	III.						
	FedExx® Logistics								
Phone:	Fax:	Terms of Sale	Mode	Freight Charges	Other Charges				
			Air Freight	Collect	Collect				
Contact:	Email:		Ocean Freight	Prepaid	Prepaid				
USPPI EIN (IRS) No. or ID No.		Coddin reight	i iopaid	r ropula					
COLLIE (ILC.) LO. OLID LO.	Parties to Transaction Related Not Related		Surface Freight	3rd Party	3rd Party				
				Payment	Payment				
Ultimate Consignee (Complete Na	Documents Given for Processing The Shipment								
	Commercial Invoice Letter of Credit								
		Packing List Customs Declaration							
	Certificate of Origin Other								
Phone:	Fax:								
		Documents Arrangements							
Contact:	Email:	Pickup Date: Time:							
		Pickup Address:							
Ultimate Consignee Type (select o									
Direct Consumer	Government Entity	☐ Deliver Cargo with Documents ☐ Fax ☐ Email ☐ Courier							
Reseller	Other / Unknown	Cargo Arrangements							
Intermediate Consignee (Complete Name and Address)		Pickup Date: Time:							
		Pickup Address:							
		Transporter:							
5.									
Phone:	Fax:	Contact: Phone:							
Contact:	I Email:								
		Cargo Availabilit	y Date:	PRO Number:					
FedEx Logistics Exporting City:	Point (State) of Origin or FTZ Number:	Shipper Del	ivery Date:	Time:					
Experime only		Shipper Der	ivery Date.	Tillle.					
Loading Pier (Vessel Only):	Containerized (Vessel Only)	Shipper's Refere	ence Number:						
	Yes No	Shipment Refere	ence Number						
Port of Export:	Port of Unloading:	Shipment Reference Number:							
		Shipper Reques	t Insurance?	Yes	No				
Country of Ultimate Destination:	Routed Export Transaction:	-							
	Yes No	Insurance Amount and Currency:							
Exporting Corrier:	Carrier Identification Code:	Commo la c	and the bitter of the second		. minting				
Exporting Carrier:	Carrier identification Code:	Cargo Insurance availability is not confirmed until FedEx Logistics verifies coverage with insurer and provides a written quotation for your reviewand							
	1	acceptance.							

Schedule B Description of Commodities <u>FTD - Schedule B Search Engine</u>											
Domestic or Foreign(D/F)	Schedule B / HTS Number and Commercial Commodity Description For Vehicles: VIN/Year, Make, Model and Vehicle Title Number are required	Quantity in Schedule B / HTS Units	DDTC Quantity and DDTC Unit of Measure	We	ipping eight ograms)	ECCN, EAR99 or USML Category Number	SME (Y/N)	Num Excep DDT0	ort License ber, License otion Symbol, C Exemption Number, ACM Number or NLR	Value at the Port of Export (US Dollars)	License Value by item (if applicable) (US Dollars)
Special Instructions: Cargo Declaration								ation	1		
					This shipment does not contain wood packaging material.						
FodEv Logic	tice line anknowledges receiv	et of the above it	estructions fro	m the	CHIDDE	DIS DECLAR	ATION		Hazard	ous Materials	
FedEx Logistics, Inc. acknowledges receipt of the above instructions from the Customer. This acknowledgement does not constitute an acceptance of the instructions by FedEx Logistics. Acceptance of the instructions will be made by the issuance of FedEx Logistics House Bill of Lading, FedEx Logistics House Air Waybill, FedEx Logistics Forwarder's Cargo Receipt or the Ocean or Air Carrier's Bill of Lading/Air Waybill or other such similar documents. Where goods or documents are delivered to and accepted by FedEx Logistics before FedEx Logistics accepts the Customer's instructions, no liability whatsoever for such goods or documents will be accepted by FedEx Logistics. If, however, FedEx Logistics is held to be liable, all the provisions of limitation of liabilities specified in the Terms and Conditions of FedEx Logistics House Bill of Lading, FedEx Logistics Air Waybill, or FedEx Logistics Forwarder's Cargo Receipt will apply. The Customer shall reimburse FedEx Logistics for all expenses and costs incurred and will indemnify FedEx Logistics for all losses and liabilities howsoever caused. The Shipper or his Authorized Agent hereby authorizes FedEx Logistics, in his name and on his behalf, to prepare any export documents, to sign and accept any documents relating to said shipment and forward this shipment in accordance with the conditions of carriage and the tariffs of the carriers employed. The Shipper guarantees payment all collect charges in the event the consignee refuses payment. Hereunder the sole responsibility of FedEx Logistics is to use reasonable care in the selection of carriers, forwarders, agents and others to whom it may entrust the shipment. The USPPI authorizes FedEx Logistics to act as forwarding agent for export control andcustoms purposes unless this is a routed transaction according to 15 CFR 30.3(e).				SHIPPER'S DECLARATION 1. The Customer declares that all descriptions, values, and other particulars furnished herein are accurate and complete. The Customer undertakes to indemnify the Agent against all losses, damages, expenses, fines, and any other liabilities whatsoever arising from any inaccuracy or omission, even if such inaccuracy or omission is not due to any negligence. 2. The Customer declares it shall be responsible for all charges and expenses relating to the goods whether or not the charges and expensesare to be prepaid or collected. 3. The undersigned hereby declares that he or she has read the Standard Terms and Conditions and that he or she fully understands them and agreeson behalf of the Customer that said terms and conditions shall be binding. 4. I hereby authorize consent for search or inspection of all air cargo tendered to FedEx Logistics Inc. by parties authorized to do so by the Transportation Security Administration (TSA), andaccording to the requirements of the TSA. Signatory's Name Printed Signature and Stamp of duly authorized officer or employee							

Date