

THE BUILDINGS SHOW 2019 - North HOMEBUILDER & RENOVATOR EXPO, BUILDINGS CONNECT, WORLD OF CONCRETE PAVILLION

Appointed by:

Metro Toronto Convention Centre-North Building Toronto, ON December 4-6th , 2019



Customs Clearance

TWI Canada has been appointed by informa as the Official Customs Broker for all shipments originating outside of Canada. Using the official broker will eliminate the possibility of materials being held at the border by Canada Border Services Agency (Canada Customs) due to improper or insufficient documentation, resulting in these same materials arriving too late or not at all. We will assist all Exhibitors with their temporary imports, permanent entries & export of Exhibit Materials.

Please Note: Exhibitors using their own broker will have to arrange their own bond or cash deposit with Canada Customs at the point of entry into Canada.

TWI Canada will provide the following services:

- On-site service from the first move-in day to the last day of move-out
- Post all securities and bonds with Canadian Border Services Agency
- Prepare the proper Customs entries to account for any sales you may make & remit the payments to Customs
- Prepare outbound export documents, bills of lading and provide U.S. Customs Clearance, when required, as well as providing shipping labels

For more information, please contact:

Shannon Trotter

 Phone:
 905.812.1124 ext. 4098

 Mobile:
 647.282.6794

 Email:
 orders@twigroup.com

Owen Hickey

Phone: 905.812.1124 ext. 4023 Mobile: 416.668.7990 Email: orders@twigroup.com





Form Checklist

□ Customs & Transportation Services Order Form (Mandatory)

- Please ensure that all fields, including credit card information and client signature (at bottom of form), are completed.
- Note: IRS# (U.S. Tax ID, or E.I.N.) is required if goods will be returning to the USA.

Commercial Invoice / Packing List (Mandatory)

- Complete all required information per example provided.
- All invoices <u>MUST</u> include detailed descriptions (using general terms), countries of origin, and values for all items in the shipment.
- For shipments that include electronics, please also provide the brand name and model # for each item in the description.
- □ Advanced Warehouse Order Form
 - Required for any shipments that will be arriving at the advanced warehouse prior to the event move-in.
 - Please ensure that all fields, including credit card information and carrier/shipment information, are completed.
- □ Certificate of Registration (CF4455)
 - Required for all shipments from the USA.
- **NOTE: All forms must be completed and returned to TWI Canada for review, prior to shipping.



Shipping Checklist

**PRIVATE VEHICLE & AIRLINE HAND BAGGAGE:

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

Complete required forms above & send them to TWI Canada via e-mail or fax.

Schedule your pick-up (if not arranging transportation through TWI Canada).

- We strongly suggest that exhibitors DO NOT ship by parcel courier, or by mail. Please contact TWI Canada for advice on how best to handle these types of shipments.
- Goods being shipped need to abide by the following timelines:
 - TRUCK / COMMON CARRIER: scheduled to arrive 1 week prior to show opening
 - o AIRFREIGHT: scheduled to arrive 3 days (minimum) prior to show opening
 - **VAN LINE:** Shipments may be sent direct to show site and should be scheduled for delivery on the appropriate move-in day.
- All shipments **MUST BE SENT PREPAID**. TWI Canada will not accept any collect freight charges. Shipments sent collect will be refused.
- Label your freight.

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- 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 CANADA FOR CUSTOMS CLEARANCE".
- 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.
- Ensure that any previous shipping labels (used for past shipments) have been removed / destroyed.

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 CANADA 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 <u>MUST</u> BE PRESENTED TO U.S. CUSTOMS PRIOR TO EXPORT FROM THE USA. STAMPED COPIES <u>MUST</u> BE PROVIDED TO TWI CANADA (FAX: 905-812-0133), AND TURNED OVER ON DELIVERY."
- 3 completed copies of the Commercial 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.

On show site:

- The show site has been declared a bonded area for the entire event. Under <u>NO</u> circumstances are any goods to be removed without prior consent of TWI Canada.
- TWI Canada 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 Canada is not responsible for lost, stolen, or damaged freight. All goods should be insured for the entire duration of the event; prior to, during, and after. Please contact TWI Canada for more information on cargo insurance.

Customs & Transportation Services Order Form

Please accept this as authority for TWI Exhibition Logistics, Inc. a division of TWI Group, Inc. ("TWI"), 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. 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. 1.
- 2.

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



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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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| etu | City: New York State/Flow: NY Zip/Fost: 10093 Contact Name: JOHN SMITH Tel: 555-555-0000 | | Contact Na | | | Tel: 555-55 | | |
| 2 | E-Mail: JSMITH@ABCCOMPANY.COM Fax:555-555-0001 | | | | COMPANY.COM | Fax: 555-55 | | |
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| Te Thi Fre for For or c The Si Na | Carrier Name & Contact Info: TRANSPORTATION COMPANY & CON Special Instructions: ANY ADDITIONAL INFORMATION SPECIA DATES & TIMES, ADVANCE WAREHOUSE Cargo Insurance / Declared Value This shipment is subject to basic liability of the carrier or other vendors engaged, which is li vendor absent written instruction by the client and written confirmation by TWI. Rather than a party cargo insurance program which will provide protections pursuant to policy terms and con on cargo insurance. Shipments will not be insured absent written request and written confirmat erms & Conditions s order is placed with the specific understanding that we are engaging TWI as our agent. TWI p ine at http://www.twiglobal.com/twicancustomsterms.pdf. TWI performs its transportation set "ght Forwarders Association, Inc.", the liability of TWI - however founded - for any and all services p occurrence, whichever is least, and in no event shall TWI be liable for any indirect or consequentitie e undersigned warrants that all hazardous materials have been declared, and that the client shall lient Signature ave read and agree to the terms of this contract. | ration) Mus TACT PHOI LL HANDLI CUT-OFF I mited by defau ttempt to recov ion from TWI. verforms custor tociffatradingte ons Applicable performed is a al damages inc abide by all Fe | t Delivery NE / E-MAIL NG INSTR DATES, EX It under applic of the insurand of the insurand of the insurand of the insurand of the insurand of the insurand of agent rms.pdf. The greed to herel to Customs S greed to herel deral, Provincia epted by T ature: ne: | By: MM CUCTIONS (PECTED able contract 1 ty terms, TWI pursuant to its " pursuant to its " pursuant to its " pursuant to its" in pursuant to its foregoing term revices" and "S by be limited to imited to any le al, State and Lo | VDD/YYYY H:MM - H:MM (if usin SPECIFIC SHOW MOV DATE OF RETURN, ET and/or law. No greater value for offers the client the opportunity te provided upon request. Please of provided upon request. Please of frading Conditions Applicable to ne "Standard Trading Conditions to, respectively, limit the liability Standard Trading Conditions of th o CAD 1000 (One Thousand Coses of profit. bocal laws. | g any carrier other /E IN / MOVE C. iability will be decla b include shipments sontact TWI for more | te & Time) than TWI) OUT red with any under a first information | |

Customs & Transportation Services Order Form

Please accept this as authority for TWI Exhibition Logistics, Inc. a division of TWI Group, Inc. ("TWI"), 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. 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. 1.
- 2.

In signing this form, I grant TWI 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

| | ow/Event I | | | | | Show/Eve | nt Dates: | | | |
|----------------------|--|---|---|---------------------|---------------------|------------------------------------|-------------------------------------|--|--|----------------------------------|
| Se | | uired (please check one): Clearance and Transportati | ion 🗌 Customs Clearar | nce O | nly | | | Transportation Only | | |
| | Company | Name: | | | (| Company I | Name: | | Booth #: | |
| | IRS #: | | | | | Facility Na | me: | | | |
| <u>o</u> | Address: | | | | Jufe | Address: | | | | |
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| Shipper Info. | | | | | Delivery Info | | | | | |
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| | | | Terms of Payment and Secu | urity I | Depos | sit – MUS | T BE COM | PLETED | | |
| ifo. | Charge to | : 🗌 Visa | MasterCard | □ A | meric | an Expres | S | | | |
| t In | Cardholde | er Name: | | | Title | : | | | | |
| Jen | Credit Car | rd Number: | | | Exp | iry Date: | | | | |
| Payment Info. | I hereby aut | horize use of this card for payment | nt of services relative to this form. I unc | derstan | d that o | declined cred | lit cards are s | ubject to a 30% surcharge (m | inimum \$50.00 C/ | AD). |
| | Cardholde | er Signature: | | | Date | e: | | | | |
| | # of | Type of Pieces | | | | | | | | |
| | Pieces | (Box/Crate/Skid, etc.) | @ Dimensions (Inches) Each | Len | igth | Width | Height | @ Weight (lbs) Each | Per Piece | Total |
| | | | @ Dimensions (Inches) Each | | | | | @ Weight (lbs) Each | | |
| | | | @ Dimensions (Inches) Each | | | | | @ Weight (lbs) Each | | |
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| _ | | | @ Dimensions (Inches) Each | | | | | @ Weight (lbs) Each | | |
| nfo | | Total | | | | | | Т | otal Weight: | |
| nt II | | d Service Level: | | Truck | | Othe | | | | |
| Shipment In | Additional | Services Required: | Lift Gate 🔲 Inside Pick Up/ | /Deliv | ery | ∐ Wee | ekend Pick | Up/Delivery | | |
| hipı | Total Valu | e of Shipment (USD): | | | Rea | dy for Pick | k-up: | | | (Date) |
| S | | for Pick-up Between: | (Times - hrs of ope | eration) | | t Delivery | | | (Da | ate & Time) |
| | | ame & Contact Info: | | | | | | (if using | g any carrier othe | r than TWI) |
| | Special In | structions: | | | | | | | | |
| | Cargo Ins | urance / Declared Value | | | | | | | | |
| | This shipment | t is subject to basic liability of the ca | arrier or other vendors engaged, which is lir | mited by | y defau | t under applic | able contract a | and/or law. No greater value for I | iability will be decla | ared with any |
| | vendor absen party cargo in | t written instruction by the client and surance program which will provide p | I written confirmation by TWI. Rather than a protections pursuant to policy terms and con | ttempt t | to recov a copy | er under liabili of the insuran | ity terms, TWI ce policy will be | offers the client the opportunity to e provided upon request. Please of | o include shipments contact TWI for mor | under a first e information |
| Te | | • | absent written request and written confirmat | lion Iron | n TVVI. | | | | | |
| Thio | rms & Con | with the energific understanding the | t we are engaging TWI as our agent. TWI p | performs | s custor | ns services pu | ursuant to its " | Frading Conditions Applicable to | Customs Services" | as published |
| onlir Frei | ne at <u>http://ww</u> ght Forwarders | w.twiglobal.com/twicancustomsterms Association, Inc.", as published o | 3.pdf. TWI performs its transportation ser unline at https://www.ciffa.com/downloads/s | vices in | n the r | ole of agent | pursuant to the | ne "Standard Trading Conditions | of the Canadian | International for time limits |
| for r | making claims a | nd filing suits. Notwithstanding any gation. Inc.", the liability of TWI - how | s. <u>off</u> . TWI performs its transportation ser nnline at <u>https://www.ciffa.com/downloads/s</u> greater liability under TWI's "Trading Conditi wever founded - for any and all services p | ions App perform | plicable ed is a | to Customs S | ervices" and "S | Standard Trading Conditions of th o CAD 1000 (One Thousand Ca | e Canadian Interna | tional Freight |
| or o | ccurrence, whic | hever is least, and in no event shall I | I WI be liable for any indirect or consequentia | al dama | ges incl | uding but not l | limited to any lo | oss of profit. | | |
| | 0 | | have been declared, and that the client shall | | | | | | | |
| | ient Signat ave read and a | ure agree to the terms of this contract | t. | | ACC | epted by 1 | WI Group | , INC. | | |
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COMMERCIAL INVOICE / PACKING LIST

| Sender: | Consignee: | License: | LICENSE #, IF APPLICABLE | | |
|-------------------------------|------------------------------------|------------|--------------------------|------------------------|--|
| ABC COMPANY | ABC COMPANY, BOOTH #1001 | Carnet: | CARNET #, IF APPLICABLE | REMARKS | |
| 123 SOMEPLACE AVENUE, SUITE 3 | NAME OF THE SHOW/EVENT | IRS #: | 12-3456789 | ("X" each item) | |
| NEW YORK, NY | VENUE NAME | Pieces: | 3 | *A – TEMPORARY IMPORT | |
| 10093 | VENUE ADDRESS | Weight: | 512 🗌 kg 💌 lbs | *B – PERMANENT IMPORT | |
| | | Currency: | USD | *C – GIVEN AWAY / SOLD | |
| JOHN SMITH - 555-555-0000 | ONSITE CONTACT NAME & CELL PHONE # | Ship Date: | 5/5/2017 | | |

| # of | Item | Qty | Description of Contents | Origin | Weight | | Dimensions (Inches) CI | | СВМ | HTS Rei | | emark | (S* | Val | ue |
|--------|------|------|---|---------|--------|----|---------------------------|----|------|---------------|----------|----------|----------|------------|-------------|
| Pieces | No. | 2.7 | Please include Brand Name & Model # for all electronic equipment. | 0.18.11 | in kg | L | W | Н | | | 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 | \times | | | 10,000.00 | 10,000.00 |
| | | | LIGHTS, GRAPHICS, CARPET & UNDERPAD | | | | | | | | | | | | |
| | 2 | 2 | 55" LED TV'S - LG MODEL# 55EG9100 | CHINA | 20 | | | | | 8528.72.33.00 | \times | | | 700.00 | 1,400.00 |
| | 2 | 2 | METAL TV STANDS | JAPAN | 22 | | | | | 9403.20.00.70 | \times | | | 200.00 | 400.00 |
| 2 OF 3 | 1 | 1000 | ADVERTISING LITERATURE | USA | 45 | 23 | 23 | 48 | 0.42 | 4911.10.00.90 | | | \times | 0.05 | 50.00 |
| | 2 | 400 | BALL POINT PENS | CHINA | 5 | | | | | 9608.10.00.00 | | | \times | 0.15 | 60.00 |
| 3 OF 3 | 1 | 200 | CATALOGS | USA | 20 | 23 | 23 | 48 | 0.42 | 4911.10.00.90 | | | \times | 1.00 | 200.00 |
| | 2 | 2 | POSTERS | USA | 1 | | | | | 4911.91.00.20 | | \times | | 15.00 | 30.00 |
| | | | | | | | | | | | | | | | |

| **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 |
| **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 | **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

5/5/2017 Date:



COMMERCIAL INVOICE / PACKING LIST

| Sender: | Consignee: | License: | | |
|---------|------------|------------|------------|------------------------|
| | | Carnet: | | REMARKS |
| | | IRS #: | | ("X" each item) |
| | | Pieces: | | *A – TEMPORARY IMPORT |
| | | Weight: | 🗌 kg 🔄 lbs | *B – PERMANENT IMPORT |
| | | Currency: | | *C – GIVEN AWAY / SOLD |
| | | Ship Date: | | |

| # of | Item | Qty | Description of Contents | Origin | Weight | | mensio Inches) | | СВМ | HTS | Remarks* | | s* | Value | |
|--------|------|-----|---|--------|--------|---|-------------------|---|-----|-----|----------|---|----|------------|-------------|
| Pieces | No. | | Please include Brand Name & Model # for all electronic equipment. | | in kg | L | W | Н | | | Α | В | С | Unit Value | Total Value |
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| **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: | |
| **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 | **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 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:

| | | | MELAND SECURITY Border Protection | OMB Control Number: 1651-0010 Expiration Date: 08/31/2019 NO. |
|---|--------------------------------------|---|--|---|
| | CI | ERTIFICATE OF | REGISTRATION | |
| 19 CFR 10.8, 10.9, 10 148.1, 148.8, 148.32, |).68, (NOTE: Nun | nber of copies to be subr | nitted varies with type of transaction. as to number of copies required.) | |
| VIA <i>(Carrier)</i> NAME | OF TRANSPORTATION C | COMPANY | B/L or INSURED NO. BILL OF LADING / AIR WAYBILL # | DATE MM/DD/YYYY |
| NAME, ADDRESS, A | AND ZIP CODE TO WHICH Applicable) | I CERTIFIED FORM IS | | KPORTED FOR: |
| ABC COMPANY c/o TWI Canada 7145 West Credit Av Building 1, Unit 1014 | | | ALTERATION* REPAIR* USE ABROAD REPLACEMENT | PROCESSING* OTHER, (specify) DISPLAY / TOOLS OF TRADE |
| L5N 6J7 | | | is subject | ations, repairs, or processing abroad to CBP duty. |
| | | LIST ART | ICLES EXPORTED | |
| Number Packages | Kind of Packages | | Description | |
| 1 1 1 | SKID BOX BOX | 1 DISPLAY BOOTH - E 2 55" LED TV'S - LG M 2 METAL TV STANDS 1000 ADVERTISING L 400 BALL POINT PEN 200 CATALOGS (USA 2 POSTERS (USA) | ITERATURE (USA) IS (CHINA) | IICS, CARPET & UNDERPAD (USA) |
| SIGNATURE OF JOHN SMITH | OWNER OR AGENT (Prin | PROOF OF EX ON THE RETU | S. ENTRY WILL BE PREPARED. PL PORT, ALLOWING THE USE OF HE RN ENTRY. John Smith | S# 9801.00.85.00 / 9801.00.60.00 |
| JOHN SWITH | | The Above-D | Described Articles Were: | MM/DD/YYYY |
| DATE | EXAMINED PORT | | | FOLLOWING IN THE BODY O DR AIR WAYBILL: |
| SIGNATURE OF CE | BP OFFICER | CERTIFIC | | JST BE PRESENTED TO U.S. |
| Duty-free entry is cla | aimed for the described artic | les as having been expo | rted vSTAMPED COPIES MUS | T BE PROVIDED TO TWI |
| | ENTION CBP: | FORMAL | GROUP INC. (FAX: 905-8 | 12-0133), AND TURNED OVER |
| | · | PREPAR | ED PLEASE B | E SURE TO |
| | | SCAN TH | HE ACE E-MANIF | EST. |
| | | | T WAS VALIDATED TO MEET DU UNDER HS# 9801.00.85.00 / 980 | |
| JOHN SMITH | IMPORTER (Print or Type | you | n Smith | DATE MM/DD/YYYY |
| | | | hrough all unused spaces with ink | or indelible pencil. erson is not required to respond to this |
| Faperwork Reduction | all Act Notice. An agency | may not conduct of sp | onson an information collection and a p | erson is not required to respond to this |

information unless it displays a current valid OMB control number and an expiration date. The control number for this collection is 1651-0010. The estimated average time to complete this application is 10 minutes. If you have any comments regarding the burden estimate you can write to U.S. Customs and Border Protection, Office of Regulations and Rulings, 799 9th Street, NW., Washington DC 20229.

| DEPARTMENT OF HOMELAND SECURITY |
|------------------------------------|
| U.S. Customs and Border Protection |

| | U.S | S. Customs and | Border Protecti | on | NO. | | | |
|--|-----------------------|--|---|--------------------------------------|---|--|--|--|
| | CE | | | N | | | | |
| 19 CFR 10.8, 10.9, 10 148.1, 148.8, 148.32, | 0.68, (NOTE: Num | ber of copies to be subr t Port Director's office a | nitted varies with type o | f transaction. | | | | |
| VIA (Carrier) | | | B/L or INSURED NO. | | DATE | | | |
| | AND ZIP CODE TO WHICH | CERTIFIED FORM IS | | ARTICLES EXP | PORTED FOR: | | | |
| TO BE MAILED (If A | Applicable) | | ALTERATION* PROCESSING* REPAIR* OTHER, (specify) USE ABROAD | | | | | |
| | | | * NOTE: The cost | or value of alterat is subject to | tions, repairs, or processing abroad CBP duty. | | | |
| | | LIST ART | ICLES EXPORTED | | | | | |
| Number Packages | Kind of Packages | | | Description | | | | |
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| SIGNATORE OF | OWNER OR AGENT (Prim | or Type <u>and</u> Sign) | | | DATE | | | |
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| DATE | PORT | | DATE | PORT | | | | |
| SIGNATURE OF CE | BP OFFICER | | SIGNATURE OF CBP | OFFICER | | | | |
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CERTIFICATE ON RETURN

Duty-free entry is claimed for the described articles as having been exported without benefit of drawback and are returned unchanged except as noted: (use reverse if needed)

| | SIGNATURE OF IMPORTER (Print or Type and Sign) | DATE |
|--|--|------|
| -/ | | |
| NOTE: Certifying officers shall draw lines through all unused spaces with ink or indelible pencil. | | |
| Paparwark Reduction Act Natica: An agancy may not conduct or spansor an information collection and a norsen is not required to respond to this | | |

Paperwork Reduction Act Notice: An agency may not conduct or sponsor an information collection and a person is not required to respond to this information unless it displays a current valid OMB control number and an expiration date. The control number for this collection is 1651-0010. The estimated average time to complete this application is 10 minutes. If you have any comments regarding the burden estimate you can write to U.S. Customs and Border Protection, Office of Regulations and Rulings, 799 9th Street, NW., Washington DC 20229.