

THE NATIONAL FRANCHISE SHOW HALIFAX

Appointed by:

Halifax Convention Centre Halifax, NS March 2 - 3, 2024 ™ National Franchise Show

Customs Clearance & Transportation Services

Cross Connect Customs and Events Logistics Inc. ("Cross Connect") has been appointed by NATIONAL EVENT MANAGEMENT as the Official Customs Broker & Transportation Provider for all shipments originating outside of Canada. Please read these instructions in conjunction with the exhibitor's manual provided by the Show Organizer.

These instructions will assist you in preparing for the correct, and timely, dispatch of your shipments; both to and from the event. Cross Connect is pleased to offer a complete logistics package that includes transportation/freight forwarding, customs clearance, delivery, and re-exportation services.

Cross Connect will provide the following services:

- On-site service from the first move-in day to the last day of move-out
- Transportation / Freight Forwarding
- 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 return export documents, bills of lading, shipping labels, and provide U.S. Customs Clearance, when required.

For more information, please contact:

Pat D'Alessandro

Phone: 416-726-7229 E-mail: info@crossconnectcl.com

Sunny Salas Phone: **416-676-1124** E-mail: sunnys@crossconnectcl.com

Danny Mekhuri Phone: 416-704-1956

E-mail: dmekhuri@crossconnectcl.com

Anthony D'Alessandro

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THE NATIONAL FRANCHISE SHOW - HALIFAX has been granted "official recognition status" by Canada Border Services Agency (Canada Customs) allowing certain privileges for event materials entering Canada. Using the official Customs Broker will eliminate the possibility of materials being held at the border by Canada Customs due to improper or insufficient documentation. We will assist all Exhibitors with their temporary imports, permanent entries, export of exhibit materials, and ensure that all qualifying "official recognition status" privileges are applied.

PLEASE NOTE: Failure to comply with the deadlines, consignee, and document instructions, will cause unnecessary delays and may lead to additional charges. For this reason, if you will be using a Freight Forwarder or Customs Broker, other than Cross Connect, please be sure to pass these instructions on to them. Exhibitors using their own Customs Broker will have to arrange their own bond or cash deposit with Canada Customs at the point of entry into Canada.

Consignment Instructions

DIRECT TO SHOW SITE:

Shipments delivered direct to show site will only be accepted during scheduled move-in dates and times. Shipments arriving early or late will not be accepted.

For delivery Direct to Show Site, consign your shipment to:

Exhibitor Name, Booth # c/o THE NATIONAL FRANCHISE SHOW - HALIFAX 1650 Argyle Street Halifax, NS B3J 0E6

Customs & Transportation Services Order Form

Please accept this as authority for Cross Connect Customs and Event Logistics Inc. ("Cross Connect"), located at 5225 Orbitor Drive, Unit 12, Mississauga, ON L4W 4Y8; business number 709076475RM0001, 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 Trading Conditions applicable to Customs Services of Cross Connect Customs and Event Logistics Inc., attached hereto. Such business may include, but is not limited to:

Services of Cross Connect Customs and Event Logistics Inc., attached hereto. Such business may include, but is not limited to: 1. 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

- 2. The transportation, warehousing, and distribution of such goods.
- In signing this form, I grant Cross Connect, 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

CUSTOMS & EVENT LOGISTICS Tel: 416-639-2176 E-mail: info@crossconnectcl.com

Services Required (please check all that apply):

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Customs & Transportation Services Order Form

Please accept this as authority for Cross Connect Customs and Event Logistics Inc. ("Cross Connect"), located at 5225 Orbitor Drive, Unit 12, Mississauga, ON L4W 4Y8; business number 709076475RM0001, 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 Trading Conditions applicable to Customs Services of Cross Connect Customs and Event Logistics Inc., attached hereto. Such business may include, but is not limited to:

1. 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

2. The transportation, warehousing, and distribution of such goods.

John Smith

Signature:

Printed Name. JOHN SMITH

In signing this form, I grant Cross Connect, 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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	E-mail: JSMITH@DOMAIN.COM					Imp	oorter # (if appl	icable): 1234567	89RM0001
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	Additional Services Required: 🗵 Lift Gate	Inside Pick-u	ıp 🗍 İns	ide Delivery	y 🗍 Weel	kend Pick-	up 🗌 W	eekend Deliver	у
Shipme	Total Shipment Value: \$ 10,000.00 Carr	ier Name & Cor	ntact Info:	F USING C	ARRIER OT	HER THAN	CROSS CON	NECT, PROVIDE	E INFO.
5	Available for Pick-up Date: 15-Jun-21 Ship	per Hours of Op	peration:	8:00 am to	4:00 pm	Must Deliv	er By: 30-Jun	-21 @ 4:00 pm	
	Cargo Insurance / Declared Value	and an an an and a	dei ede i e lineite	ما امب ما مقم بالا		hla aantuant	and/an law. No.	ma atau yakwa ƙan li	
	This shipment is subject to basic liability of the carrier or other w declared with any vendor absent written instruction by the client								
	the client the opportunity to include shipments under a first pa insurance policy will be provided upon request. Please contact								
	written confirmation from Cross Connect.	Closs Connection			go insurance.	Shiphients			request and
Te	erms & Conditions								
Th	is order is placed with the specific understanding that we are enga								
	plicable to Customs Services" as published online at https://cross he role of agent pursuant to its "Standard Trading Conditions", as								
for	egoing terms, respectively, limit the liability of Cross Connect and	provide for time lim	its for makin	g claims and	I filing suits. N	otwithstandi	ng any greater li	ability under Cros	s Connect's
	ading Conditions Applicable to Customs Services" and "Standard hereby be limited to CAD 1000 (One Thousand Canadian Dollars)								
	nsequential damages including but not limited to any loss of profit								
Th	e undersigned warrants that all hazardous materials have been de	eclared, and that th	e client shall	abide by all	Federal, Provi	ncial, State	and Local laws.		
	ient Signature					1	Cross Conn	ect Internal Us	e Only
	ave read and agree to the terms of this contract.						Accepted by	:	

Date: 10-Jun-21

Title: CEO



CUSTOMS & EVENT LOGISTICS

416-639-2176 E-mail: info@crossconnectcl.com

Tel:

Date:

Signature:

FOR CUSTOMS CLEARANCE BY: Cross Connect Customs And Event Logistics Inc.

CARRIER ONLY PARS E-mail: pars@crossconnectcl.com COMMERCIAL INVOICE / PACKING LIST

CROSSCONNECT CROSSCONNECT

NOTE: Only pdf/tif attachments and not the email itself are received. Ensure that all	PARS information and any special instructions are included within pdf/tif attachment.	HOURS: Mon-Fri 9 am - 5 pm *E-mails are monitored outside of regular business	hours but response may be delayed. Diease ensure that ETA's are accurate
and not the email itself are rec	al instructions are included wi	E-mails are monitored outside	wed Please ensure that FTA
E: Only pdf/tif attachments a	S information and any speci	IRS: Mon-Fri 9 am - 5 pm *E	s hut resonnee may he dela
NOT	PAR	Ч	hour

	Show Site		*A – TEMPORARY IMPORT	kg Ibs *B - PERMANENT IMPORT	*C – GIVEN AWAY / SOLD				value	0 Unit Value Total Value	**FOB VALUE:	INSURANCE: FREIGHT CHARGE:	**TOTAL CIF \/ALLIF.
	V. D Adv. Whse							******	Kemarks	A B C TEMP PERM PROMO			*
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ت، تو رت	ופו חו פח						ny have a	Dimensions	(Inches)	N	the "Price		
	i rei/ Owi						Does this company have a Canadian Office?	ght)	/kg) L	of departure	-	
							Does t	Weight		(Ibs/kg)	o the port c	_	
									Origin		 costs up to	<u>-</u>	
Consignated (Shin To).									Description of Contents	Please include Brand Name & Model # for all electronic equipment.	**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"	-	
											E: indicates the cost of goo		
5								4	ot Oty		 ard) VALUE		
Sr.										s Pleces	 Free On Bo		
Chinner.								30 11	# 01	Pleces	** FOB (

The shipper hereby authorizes Cross Connect Customs and Event Logistics, inc. ("Cross Connect"), and their agents, 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 Cross Connect's "Standard Trading Conditions", as published online at https://crossconnectcl.com/wp-content/uploads/2021/06/Transportation_STC.pdf . The values listed on this document represent fair-market value, and proof of valuation can and will be provided upon request.

TEMPORARY IMPORT VALUE: PERMANENT IMPORT VALUE:

Signature:

Date:

Cross	Connect	Custo PARS	Construction of the second of	tcl.com	RCIAL	INVOIC	COMMERCIAL INVOICE / PACKING LIST		.IST				0	X
NOTE: C PARS int HOURS: hours, bu	Inly pdf/tif atta ormation and a Mon-Fri 9 am it response ma	chments <i>ε</i> any speci: 1 - 5 pm *E ay be dela	NOTE: Only pdf/tif attachments and not the email itself are received. Ensure that all PARS information and any special instructions are included within pdf/tif attachment. HOURS: Mon-Fri 9 am -5 pm *E-mails are monitored outside of regular business hours, but response may be delayed. Please ensure that ETA's are accurate.					× =	*IMPORTANT: MUST be com	*IMPORTANT: <u>MUST</u> be completed in full.	ed in full.		CROSSCONN CUSTOMS & EVENT LOG	CROSSCONNECT CUSTOMS & EVENT LOGISTICS
Shipper: ABC CC 123 SO NEW Y(10093	Shipper: ABC COMPANY 123 SOMEPLAC NEW YORK, NY 10093	≺ CE AV	Shipper: ABC COMPANY 123 SOMEPLACE AVENUE, SUITE 3 NEW YORK, NY 10093	Consignee (Ship To): ABC COMPANY, BOOTH # 1001 C/O NAME OF SHOW/EVENT VENUE NAME VENUE ADDRESS		Importer/Owner ABC COMPANY 123 SOMEPLAC NEW YORK, NY 10093	Importer/Owner of Goods: Same as Shipper ABC COMPANY 123 SOMEPLACE AVENUE, SUITE 3 NEW YORK, NY 10093	Is: 🛪 San UE, SUI	re as Ship		TRANSPO	NRTATION COMPANY NAME . Whse Show Site 12-3456789 3 00 k k lbs		*REMARKS *REMARKS ("X" each item) *A – TEMPORARY IMPORT *B – PERMANENT IMPORT
NHOL	JOHN SMITH - 555-555-0000	555-5{	55-0000	ONSITE CONTACT NAME & CEL PHONE #		JOHN SMI Does this com	JOHN SMITH - 555-555-0000 Does this company have a Canadian Office? No	0000 nadian O	ffice? No	Currency: Ship Date:		USD 06/15/2021 (mm/dd/yyyy)	0 - - - - - - - - - - - - - - - - - - -	*C – GIVEN AWAY / SOLD
# of Pieces	Type of Pieces	Qty	Desc		Origin	Weight in <u>Ibs</u>	Dimensions (Inches)		CBM	HTS	e e			Value
-	SKID	~		Prese Include Brand Name & Model # for all electronic equipment. SPLAY BOOTH	NSA	(Ibs/kg) 400	L W 48 48	н 48	1.81	9403.20	TEMP PERM	PROMO	Unit Value 5,250.00	5,250.00
~	CRATE	2	50" LED TV'S - LC	50" LED TV'S - LG MODEL# 55EG9100	CHINA	50	41 52	50	1.75	8528.72	\times		700.00	1,400.00
		2	WEIGHTED MET,	WEIGHTED METAL TV STANDS 🔨	JAPAN	950				9403.20	\times		500.00	1,000.00
~	SKID	5000	ADVERTISING LITERATURE	ITERATURE	NSA	200	48 48	48	1.81	4911.10		\times	0.15	750.00
		1000	BALL POINT PEN	BALL POINT PENS *Electronic equipment	CHINA	48				9608.10		×	0.35	350.00
		400		MUST include Brand	NSA	150				4911.10		×	3.00	1,200.00
		0	POSTERS	Name & Model #.	NSA	ъ				4911.91	X	_[25.00	→ 50.00
*Each (*Each commodity MUST be listed on its	ţ					*	lues need	to reflect	the cost	of goods (*Values need to reflect the cost of goods (price paid),
own lir	le; DO N	OT gr	own line; <u>DO NOT</u> group items.							or the senning price of the goods (price payable), whichever is greater.	price oi u greater.	spoot a	(price pa)	/aue);
*Specif	fic descr	iption ich as	*Specific descriptions required; Vague	Te			/		0\$ *	*\$0 values will <u>NOT</u> be accepted.	NOT be	accepted		
"Displé Sample	ay Materi	ials", i NOT b	"Display Materials", or "Trade Show Samples" will <u>NOT</u> be accepted.	ł		*Indicate tl (where the country of	*Indicate the Country of Manufacture (where the goods are made); <u>NOT</u> the country of purchase.	ntry o are m ise.	f Manu ade); <u>N</u>	facture IOT the				
**FOB (Free On Boarc	d) VALUE:	indicates the cost of goods	**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"	sts up to the	port of depart	hure: the "Price Pai	- , –	-			-	**FOB VALUE:	10,000.00

2 3 **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

10,000.00 INSURANCE: FREIGHT CHARGE: **TOTAL CIF VALUE:

The shipper hereby authorizes Cross Connect Customs and Event Logistics, inc. ("Cross Connect"), and their agents, 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 Cross Connect's "Standard Trading Conditions", as published online at https://crossconnectcl.com/wpcontent/uploads/2021/06/Transportation_STC.pdf . The values listed on this document represent fair-market value, and proof of valuation can and will be provided upon request.

TEMPORARY IMPORT VALUE: 7,650.00 PERMANENT IMPORT VALUE: 2,350.00

Smi Hann Signature:

12/22

06/10/2021

Date:



FOR CUSTOMS CLEARANCE BY: