

# AMR GROUP

EVENT LOGISTICS WORLDWIDE



Get it there safely. On time. Everytime.

## Critical Shipping Information:



**CFDF 2016**  
**24-26 MARCH, 2016**  
**CHENGDU**  
**P.R. CHINA**

AMR GROUP, INC has been appointed as official freight forwarder for U.S. and Canada based companies exhibiting at CFDF 2016. Our staff is ready to assist U.S. and Canadian exhibitors in safely transporting your exhibit materials, license controlled products and marketing materials to your booth via air or sea.

AMR Group has vast experience at tradeshows worldwide and can provide expert knowledge and comprehensive pricing. Our services include:

- ✓ Years of experience at tradeshows worldwide.
- ✓ Knowledgeable assistance with completing customs documents.
- ✓ Complete freight coordination from your door to your booth.
- ✓ Onsite representation and supervision
- ✓ Air and ocean services worldwide.

**\*\*CRITICAL SHIPPING DEADLINES\*\***

***Documentation Deadline: THURSDAY, FEB. 11***

***Airfreight: FRIDAY, FEB. 19***

***Oceanfreight: PLEASE CALL FOR DETAILS***

## **A. AIRFREIGHT**

Airfreight is the quickest and most reliable mode of international transport. AMR Group can arrange for airfreight services from any location in the US to your booth. The **airfreight pickup deadline** is **FRIDAY, FEB. 19**

## **B. LABELING & PACKING**

Due to multiple handling of freight cases, we suggest that you use strong, wooden or plastic cases for the transportation of exhibition materials. Strong reusable types of cases that offer protection from the elements are ideal.

**Each Case should be clearly marked as follows:**

Exhibitor Name:

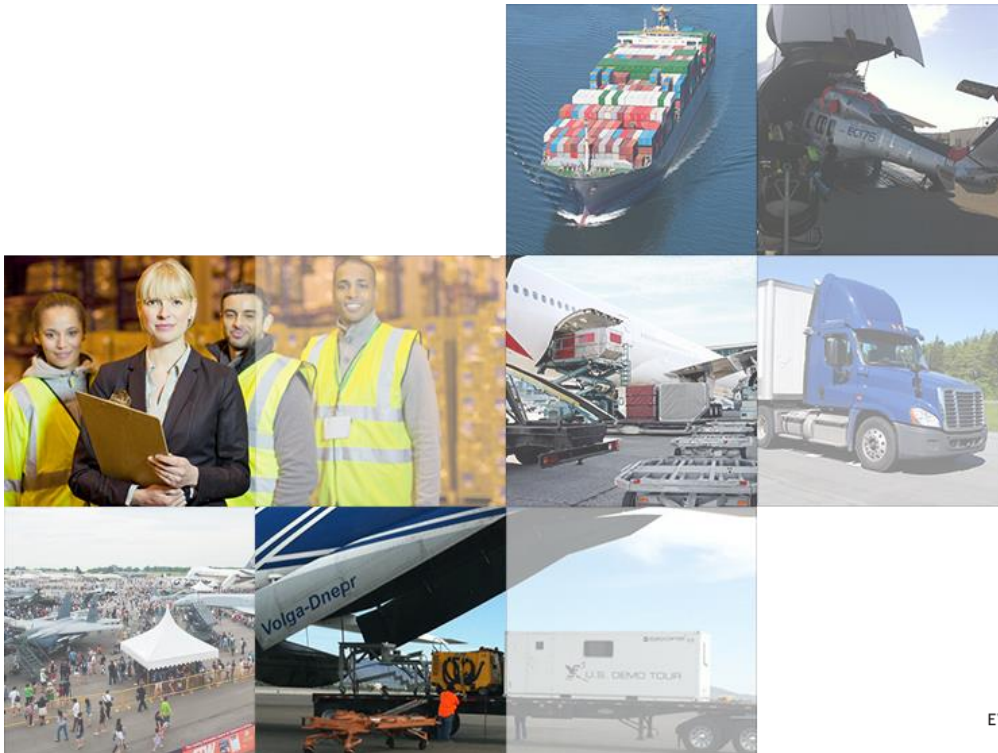
CFDF 2016  
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CHENGDU, CHINA

Stand No:

Hall No.:

Case No.:

Dimensions:



## C. DOCUMENTATION

PLEASE ADHERE TO THE DOCUMENTATION REGULATIONS AS DESCRIBED BELOW.

1. **CHINESE COMMERCIAL INVOICE/PACKING LIST** The following information needs to be included on the invoice (document included with guidelines):
  - Invoice Date and Invoice Number
  - Quantity of Each Item
  - Complete description of goods including manufacturer and country of origin
  - Unit Price and Total Price of Each Item
  - Harmonized Codes must be shown
  - Total Weight & Volume
  - See attachments rated to either food or drink regulations for China
2. **Cargo Insurance Application** – Insurance for your shipment is highly recommended. AMR GROUP can provide insurance coverage if specifically requested by the exhibitor in writing. Attached is a copy of the insurance request application that needs to be completed by the exhibitor and faxed to **AMR GROUP –Attn: Insurance Department at 702-879-7069**. (document included with guidelines)
3. **Export Power of Attorney (POA)** – This form allows AMR GROUP to facilitate documents that relate to your shipment exporting from the United States on your company’s behalf. (document included with guidelines).
4. **Terms & Conditions** – These forms explain AMR GROUP’s terms and conditions of working with us. These forms need to be signed before exportation of your goods. (document included with guidelines)

# CFDF CHINA 2016 CHENGDU, P.R. CHINA 24-26 MARCH 2016

## 1. WINE AND OTHER DRINKS:

- A. **Commercial invoice & packing list** – mail to us for checking **by THURSDAY, FEBRUARY 11**  
The invoice must include name of wine, variety of wine, bottled date of wine, date of manufacture, expiration date, storage condition, region/area of manufacturer, class of wine.
- B. **English color scanned label for wine** - copy color label including cover label and back label must be mailed to us for approval **by Thursday, February 11**. The size of individual label should be provided also. The information on the label must be same as the information on the invoice. Please send whole set of label for each variety of wine (one cover label and one back label).
- C. **Certificate of Origin and Analysis Certificate**- Certificate of Origin and Analysis Certificate are required for each type/brand of wine respectively, copies of which must be emailed to us by Thursday, February 11. Extra Plasticizer Analysis Report issued by the export or its laboratory must be provided for the alcohol under HS code 2208 \*\*\*\*like vodka, brandy, whiskey etc.
- D. **Bottling date certificate** issued by the shipper or winery with company letterhead- copies of which must Emailed by Thursday, February 11.
- E. **Sample testing for quarantine purpose** - 2 units of each type of wine/alcohol and foodstuff will be picked by quarantine authority for testing randomly upon arrival. Thus, we would suggest you pack separately the samples for testing but we don't guarantee that the pick will be limited to this separate package.

**\*\*IMPORTANT DOCUMENT DEADLINE – THURSDAY, FEBRUARY 11\*\***

**\*\*SEND ALL INVOICES AND OTHER DOCUMENTS TO CHRIS.RAY@AMRWORLDWIDE.COM\*\***



## CFDF CHINA 2016 CHENGDU, P.R. CHINA 24-26 MARCH 2016

### 2. FOOD (PERISHABLE AND DRY):

- A. **Commercial invoice & packing list** –The CIPL must include name of foodstuff, date of manufacture, expiration date, storage condition, region/area of manufacturer, etc.
- B. **English color scanned label for foodstuff**-copy color label including cover label and back label are required. The size of individual label should be provided also. The information on the label must be same as the information on the CIPL. Please send whole set of label for each variety of foodstuff (one cover label and one back label).
- C. **Certificate of Origin and Health Certificate**- Certificate of Origin and Health Certificate are required for all the foodstuff. Make sure the original shipping documents will be arrival earlier than the cargo, otherwise the customs clearance can't be done.
- D. **Original Nutrition Analysis report** – Send copy to AMR Group while original of which must be sent to our office by courier.
- E. **Sample testing for quarantine purpose** - 2 units of each type of wine/alcohol and foodstuff will be picked by quarantine authority for testing randomly upon arrival. Thus, we would suggest you pack separately the samples for testing but we don't guarantee that the pick will be limited to this separate package.

**\*\*IMPORTANT DOCUMENT DEADLINE – THURSDAY, FEBRUARY 11\*\***

**\*\*SEND ALL INVOICES AND OTHER DOCUMENTS TO CHRIS.RAY@AMRWORLDWIDE.COM\*\***

## D. AMR GROUP CONTACTS

### **AMR Group, Inc.**

5165 South Durango Drive, Suite 101

Las Vegas, NV 89113 – USA

Tel: (702) 800-6385

Fax: (702) 879-7069

Mr. Chris Ray Email: [chris.ray@amrworldwide.com](mailto:chris.ray@amrworldwide.com)

Mr. Brandon Rodgers: [brandon.rodgers@amrworldwide.com](mailto:brandon.rodgers@amrworldwide.com)

Feel free to contact us if you have any questions,  
need a quote or would like to schedule a shipment.









# AMR GROUP

## EXPORT POWER OF ATTORNEY

EIN# \_\_\_\_\_

KNOW ALL MEN BY THESE PRESENTS, that I \_\_\_\_\_ (Name or U.S. Principal Party in Interest (USPPI) organized and doing business in the State and Country of and having an office and place of business at \_\_\_\_\_ (Address of USPPI) hereby authorizes, as Forwarding Agent, **AMR Group, Inc.**, its officers, employees and / or specifically authorized agents, to act for and in its behalf as a true and lawful agent and attorney of the U.S. Principal Party in interest for and in the name, place and state of the U.S. Principal Party in Interest, 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 U.S. Principal party in Interest and to receive or ship any merchandise on behalf of the U.S. Principal Party of Interest.

The U.S. Principal Party of Interest 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 U.S. Principle Party of Interest 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, and fine or expense unless caused by 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 attorney's 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 U.S. Principal Party of Interest and received by the Forwarding Agent.

In witness whereof, \_\_\_\_\_ (Full name of USPPI) caused these present to be sealed and signed

By: \_\_\_\_\_ Witness: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Date: \_\_\_\_\_

## **TERMS & CONDITIONS**

### **PART 1 - AMR GROUP TERMS & CONDITIONS OF SERVICE**

According to the terms of this agreement and in consideration of service fees charged, the undersigned "Customer" retains AMR GROUP, Inc. ("AMR") as its agent to arrange transportation services and to provide logistics advice. These services include but are not limited to preparing and/or processing export declarations, booking, arranging for or confirming cargo space, preparing or processing delivery orders or dock receipts, preparing and/or processing bills of lading, arranging for crating, packing and unpacking, warehouse storage, and cargo insurance, handling freight or other monies advanced by shippers, or remitting or advancing freight or other monies or credit in connection with the dispatching of shipments, giving advice concerning letters of credit, licenses or inspections, or other documents or issues relating to the dispatch of cargo. Customer understands that the terms and conditions under which AMR's services are provided are subject to change. Customer is advised to take note of the most current terms and conditions which are posted on AMR's web site.

Customer understands that AMR is not a carrier, but that AMR will use its best efforts to select and engage responsible carriers, warehouseman and other transportation intermediaries on behalf of the Customer. Customer understands that the terms and conditions of the storage receipts of warehouseman and contracts of carriage of the water, road, or air carriers which AMR retains will apply to Customer as if Customer had entered into those contracts itself. Under some circumstances, AMR may provide warehouse service or ocean carriage in its capacity as a Non-Vessel Operating Common Carrier. In either instance, the terms of AMR's warehouse receipt or bill of lading will apply as if they had been issued to the Customer. Customer is directed to the copies of these documents posted on AMR's web site.

#### **1 A) LIMITATION OF LIABILITY FOR LOSS, DAMAGE OR DELAY**

AMR will not be liable for any loss, delay or damage to goods caused by a carrier. AMR will assert a claim for loss, damage, or delay against the carrier on behalf of Customer, but the recovery on such claims will, in nearly every case, be limited by the terms of the underlying contracts of carriage. For truck transportation and domestic air transportation, liability for damage is typically limited to \$0.50 per pound or \$40 per article, whichever is less. In international air transportation damage is limited to \$9.07 per pound. For carriage by water damage is limited to \$500 per package or customary freight unit.

AMR will not be liable for any loss, delay or damage to goods caused by acts of God, public authorities, strikes, labor disputes, weather, mechanical failures, civil commotion, acts of terrorism, hazards incident to a state of war, acts or omissions of customs, or defects in the goods being shipped. AMR will not be liable for any special, incidental or consequential damages including lost income, profits, interest, or loss of market, whether or not AMR had knowledge that such damages might be incurred.

UNLESS OTHERWISE SPECIFIED, IT SHALL BE PRESUMED THAT THE VALUE OF CUSTOMER'S GOODS DOES NOT EXCEED \$0.50 PER POUND OR \$40 PER ARTICLE, WHICHEVER IS LESS, AND CUSTOMER AGREES THAT AMR'S LIABILITY FOR ANY LOSS, DAMAGE, OR DELAY TO THE GOODS RESULTING FROM AMR'S NEGLIGENCE OR OTHER FAULT, IF ANY, WILL BE LIMITED BY THIS PRESUMPTION. CUSTOMER HAS THE OPTION OF PAYING SPECIAL COMPENSATION TO INCREASE THE LIABILITY OF AMR BEYOND THESE LIMITS BY SPECIFYING THE ACTUAL CASH VALUE OF THE GOODS IN THE SPACE PROVIDED IN PARAGRAPH 1(I) BELOW. CUSTOMER IS ENCOURAGED TO PURCHASE FREIGHT INSURANCE OR TO INSTRUCT AMR TO PURCHASE FREIGHT INSURANCE ON ITS BEHALF IF THE AFORESAID LIMITATIONS POSE UNACCEPTABLE RISKS TO THE CUSTOMER. AMR GROUP, INC. WILL ONLY HONOR INSURANCE CLAIMS WHEN A PREMIUM IS CHARGED ON AN INVOICE AND COLLECTED BY AMR GROUP, INC. FOR THE SHIPMENT IN WHICH THE CLAIM OCCURRED.

**1 B) PROMPT NOTICE OF LOSS, DELAY OR DAMAGE REQUIRED**

Customer agrees to inspect its shipment upon delivery and to give prompt notice of any damage or loss. Customer agrees that AMR will not be held responsible for any loss or damage if notice of such loss or damage was not provided in writing to AMR within 30 days of delivery to the Customer.

**1 C) PAYMENT OF INVOICES REQUIRED BEFORE CONSIDERATION OF CLAIMS**

Customer agrees that AMR has no obligation to consider claims for loss, delay or damage, or to prosecute such claims against carriers or warehousemen on behalf of Customer if Customer has not paid AMR invoices.

**1 D) AMR GIVEN A LIEN ON INSURANCE PROCEEDS**

Customer agrees that AMR shall have a lien in the amount of any unpaid invoices on any insurance proceeds issuing as a result loss, delay or damage to Customer's cargo.

**1 E) TERM OF AGREEMENT AND TERMINATION**

This Agreement shall be effective upon execution and shall remain in effect until canceled by either party upon thirty days written notice to the other party, or upon breach of the agreement by Customer for failure to pay ARM's fees.

#### **1 F) APPLICABLE LAW & FORUM SELECTION**

To the extent not governed by applicable federal statutes, the laws of the state of Nevada shall govern the validity, construction and performance of this Agreement and all controversies and claims arising hereunder. Customer agrees that the forum for any litigation arising out of the performance of this Agreement, whether initiated by the Customer or AMR, shall be Clark County, Nevada.

#### **1 G) CLAIMS EXPIRE AFTER ONE-YEAR**

Any suit brought against AMR must be commenced within one year of the date of this agreement or after completion of the services performed, whichever is later. In the event of non-delivery, the scheduled delivery date shall be deemed as the day on which services were completed for purposes of computing the one year time limit.

#### **1 H) THIS FORM IS THE ENTIRE AGREEMENT AND SUPERCEDES CONTRARY ORDERS**

These terms comprise the entire agreement between Customer and AMR. If the terms of this Agreement differ in any material way from the terms of Customer's order, this Agreement shall be construed as a counter-offer and shall not be effective as an acceptance of Customer's order unless Customer assents to the terms herein.

#### **1 I) DECLARATION OF VALUE**

Customer agrees to pay additional compensation in order to increase AMR's liability for loss damage or delay to the actual cash value of the goods.

### **PART 2 - PAYMENT TERMS AND CREDIT AGREEMENT**

#### **2 A) PAYMENT GUARANTEED BY CUSTOMER**

Customer guarantees payment for all services rendered and carriage arranged by AMR on Customer's behalf, no matter what person ordered the services or benefited there from.

#### **2 B) CUSTOMER BEARS RISK OF FOREIGN EXCHANGE FLUCTUATIONS**

Estimates of service charges may have been given by AMR using current exchange rates. Actual charges may differ in accordance with variations in the currency exchange rate at the time service is provided.

## **2 C) SERVICE FEES ACCRUE ON LATE PAYMENTS**

Customer agrees to pay AMR's invoices within 15 days from the date of issuance. For any payments not received within fifteen days, Customer agrees that AMR will be entitled to a late fee of 2% of the outstanding amount for each month or fraction thereof from the invoice date. 2D) AMR ENTITLED TO ATTORNEY FEES INCURRED IN COLLECTION

Customer agrees to pay AMR's attorney fees, costs and other expenses incurred in the event this account requires that an attorney be engaged for purposes of collection.

## **2 E) AMR GIVEN A LIEN ON GOODS FOR UNPAID CHARGES**

The Customer and the consignee or holder of or assignee on any bill of lading shall be jointly and severally liable for all unpaid charges for services provided under this agreement. When AMR is instructed to collect charges from any person or entity other than the Customer, the Customer shall remain liable for the charges and interest if AMR is not paid. AMR SHALL HAVE A LIEN ON ANY GOODS SHIPPED UNDER THIS AGREEMENT FOR FAILURE TO PAY CHARGES OWED BY THE CUSTOMER OR CONSIGNEE OR HOLDER OF OR ASSIGNEE ON ANY BILL OF LADING. CUSTOMER AGREES THAT AMR'S LIEN CONTINUES IN EFFECT AFTER THE GOODS ARE DELIVERED AND UNTIL ALL CHARGES ARE PAID. Customer agrees to sign any notice of a security interest whether in the form of a UCC-1 or other form we request. Customer appoints AMR as its attorney-in-fact to sign any such notice on Customer's behalf in the event Customer fails to sign it immediately upon AMR request.

## **2 F) PERMISSION TO RECEIVE CREDIT INFORMATION**

Customer authorizes AMR to obtain Credit Reports on Customer or any individuals listed below or to obtain credit and funding information from Customer's bank, or other persons or entities listed as references below. It is understood that any such credit information will be held in strict confidence and used only in consideration of this application for credit. Customer further agrees to supply such additional information as may be required by AMR to warrant future extensions of credit or to enable AMR to perfect liens or to recover upon any bond issued.

**PART 3 - SPECIAL POWER OF ATTORNEY GRANTED TO AMR GROUP**

CUSTOMER APPOINTS AMR AS ITS ATTORNEY IN FACT TO ACT IN CUSTOMER'S PLACE FOR THE PURPOSE OF TRANSACTING CUSTOMS BUSINESS, TO ISSUE AND SIGN ATA CARNETS AND SHIPPER'S EXPORT DECLARATION ON BEHALF OF CUSTOMER AND FOR FILING UCC-1 FORMS TO PERFECT LIENS GRANTED HEREIN. CUSTOMER FURTHER GRANTS TO AMR FULL AUTHORITY TO ACT IN ANY MANNER BOTH PROPER AND NECESSARY TO THE EXERCISE OF THE FOREGOING POWERS AND RATIFY EVERY ACT THAT AMR MAY LAWFULLY PERFORM IN EXERCISING THOSE POWERS. THIS POWER OF ATTORNEY IS GRANTED FOR THE TERM OF THIS AGREEMENT.

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Capacity: \_\_\_\_\_

Date: \_\_\_\_\_