

Full Logistics



We take care of the logistics details, so you can focus on the success of your event.

Your business is our business

Livingston Event Logistics offers a complete logistics package, from pick-up of your materials through shipment to your event destination. We look after transportation, customs clearance and border security procedures, all from a single point of contact.

We have you covered

With offices at every major customs port of entry along the U.S.-Canada border and other strategic locations, we have the people, technology, best practices and leading industry expertise that will help spell success for your event.

Consider the benefits you will enjoy by relying on Livingston for your next conference, trade show or special event.

We get it done

- Worldwide land, air and sea freight forwarding services.
- Highly competitive rates.
- All customs and shipping documentation provided.
- Expert, efficient customs clearance.
- 30 days' free warehouse storage in advance of the event.
- 24/7 on-site supervision by highly qualified staff.
- Full tracking, tracing and rating capabilities.
- Cargo insurance optional.
- One point of contact to meet your customs and transportation needs.

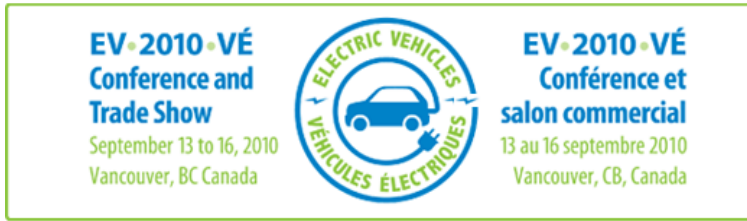
Full logistics

Customs clearance
Transportation services
Special event solutions

Contact us
1-800-665-4628
www.livingstoneventlogistics.com

Livingston International
 1140 West Pender Street, Suite 720
 Vancouver BC V6B 4R5
 CANADA

604-687-5535
 Fax 604-687-1463
 1-800-663-0301
 www.livingstonintl.com



VANCOUVER

FREIGHT, CUSTOMS BROKERAGE, & ADVANCE WAREHOUSE SERVICES

FREIGHT SERVICES

In order to facilitate the most efficient and cost effective service possible, **Livingston Event Logistics** has been appointed the official transportation carrier and advance warehouse (for U.S. and International shipments) to handle exhibit shipments for the **EV 2010 VE Electric Vehicles Conference and Trade Show** being held at the **Sheraton Vancouver Wall Centre Hotel** from **September 13-16, 2010**. It is not compulsory for exhibitors to use Livingston Event Logistics, but we strongly advise and recommend that you do. This service will not only include free advance warehouse storage for international shipments for up to 30 days but will also facilitate only one invoice for both your transportation and customs requirements.

To obtain a transportation quote, simply complete the enclosed **Shipment Order Form** and sent to Livingston Event Logistics (Attention: Robert Skelly, E-mail: rskelly@livingstonintl.com, or Stefanie Goss, E-mail: sgoss@livingstonintl.com, Fax: 604-687-1463). All transportation quotes are issued in writing as this allows you to know the cost ahead of time. You then have the option to accept or reject the quotation. If accepted, please sign the quotation form authorizing the rate and fax it back to the transportation coordinator that has issued the quote. At that point, the shipment is scheduled for pick-up.

ADVANCE WAREHOUSE SERVICES

The Sheraton Vancouver Wall Centre Hotel will not receive shipments directly. All freight must be shipped to one of the following **Advance Warehouse** locations:

Shipments originating from - U.S. or INTERNATIONAL - (receiving before September 10, 2010)	Shipments originating from - CANADA - (receiving before September 10, 2010)
<p>** Your Company Name / Your Booth Number ** EV 2010 VE c/o Livingston Event Logistics - Aerostream 4840 Miller Road, Door 28 Richmond, BC V7B 1K7 CANADA</p>	<p>** Your Company Name / Your Booth Number ** EV 2010 VE c/o Show In Motion # 21 – 8528 123rd Street Surrey, BC V3W 3V6 CANADA</p>

On-site Material Handling

On-site material handling services at the hotel will be provided by the decorator – **Show in Motion**. Livingston Event Logistics will be on-site to provide customs & freight services only.

Livingston International
1140 West Pender Street, Suite 720
Vancouver BC V6B 4R5
CANADA

604-687-5535
Fax 604-687-1463
1-800-663-0301
www.livingstonintl.com



CUSTOMS BROKERAGE SERVICES

The service of a customs brokerage firm is strongly recommended for all shipments originating outside of Canada. This will eliminate the possibility of materials being held at the border by Canada Customs due to improper or insufficient documentation resulting in these same materials arriving too late or not at all. **Livingston Event Logistics** has been appointed as the official customs broker for the **EV 2010 VE Electric Vehicles Conference and Trade Show** being held at the **Sheraton Vancouver Wall Centre Hotel** from **September 13-16, 2010**. Livingston Event Logistics staff will assist exhibitors with their entry/import and return/export of goods.

If you are shipping from the U.S. please find attached U.S. CBP Form 4455 Certificate of Registration. Be sure to mark the following in the body of your Air Waybill or Bill of Lading: "U.S. Certificate of Registration Form 4455 attached. Goods MUST be presented for examination by U.S. Customs prior to export from the U.S.A. and certified copies must be given to Livingston Event Logistics at show site."

Livingston Event Logistics will post the required bonds and securities with Canada Customs; clear your materials through Canadian Customs; prepare export documentation and bills of lading; and arrange customs clearance for return ground/air freight.

Prior to shipping, the enclosed **Order Form** and **Canada Customs Invoice** must be completed and sent to Livingston Event Logistics (Attention: Robert Skelly, E-mail: rskelly@livingstonintl.com, or Stefanie Goss, E-mail: sgoss@livingstonintl.com, Fax: 604-687-1463). Three copies must accompany the shipment.

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.

Private Vehicles (PV)

With the introduction of AEI (Advance Electronic Cargo Information) on the U.S. side of the border, PAPS (Pre-Arrival Processing System) has become mandatory for most highway shipments entering the U.S. This program requires that all carriers/PV with commercial goods must fax shipment information to the Customs Broker at least 3 hours prior to their arrival at the border. The Customs Broker must then submit the shipment information, in the proper format, to U.S. Customs at least 1 hour prior to the carrier/PV arrival. Carriers who fail to meet AEI / PAPS requirements are subject to penalties. **Carrier/PV penalties are set at \$5,000.00 USD for the first infraction, and \$10,000.00 USD for each infraction thereafter.**

If you plan to drive to the show with your goods, please contact Livingston Event Logistics at once for further instructions!

GENERAL SHIPPING INFORMATION

Plan to use two labels on each case and mark your booth number plainly with crayon, ink, brush, or stencil. The person in charge of installing your exhibit should know **HOW** and **WHEN** shipments were made in case they become lost. Memoranda of shipping details in their possession will save valuable time.

For further information, please contact:

Robert Skelly, Operations Supervisor
Toll Free: 800-663-0301, ext. 2108
E-mail: rskelly@livingstonintl.com

Stefanie Goss, Event Coordinator
Toll Free: 800-663-0301, ext. 2402
E-mail: sgoss@livingstonintl.com

LIVINGSTON EVENT LOGISTICS
www.livingstoneventlogistics.com

Shipment Order Form

Customs and
Transportation Services

Tel: (604)687-5535
Toll Free: (800)663-0301
Fax: (604)687-1463



To obtain a quotation for Livingston Event Logistics Transportation Services, please complete this form and fax to (604)687-1463.

Section 1 Pick-Up Information

Shipper:

Address:

City:

State:

Zip:

Contact:

Tel:

Fax:

Hours of Operation:

Dock: Yes No

Lift Gate Required: Yes No

Inside Pick-Up: Yes No

Pick-Up Date:

To Arrive By:

Section 2 Freight Information

COMMODITY: Exhibit Related Articles

# of Pieces	Box/Crate/etc.	Length	Width	Height	Per Piece
	@ Dimensions Each:				@ Weight Each:
	@ Dimensions Each:				@ Weight Each:
	@ Dimensions Each:				@ Weight Each:
	@ Dimensions Each:				@ Weight Each:
	@ Dimensions Each:				@ Weight Each:
	@ Dimensions Each:				@ Weight Each:
	@ Dimensions Each:				@ Weight Each:
	@ Dimensions Each:				@ Weight Each:
	@ Dimensions Each:				@ Weight Each:
	@ Dimensions Each:				@ Weight Each:

Total Weight:

Section 3 Event Information

Event Name:

Event Location:

Consignee / Exhibitor Name:

Booth #:

Address:

- Upon receipt of this completed form, Livingston Event Logistics Transportation Services will issue a quotation based on the information provided.
- In order to book your pick-up, the quotation must be signed and faxed back to (604)687-1463.
- All quotations provided by Livingston Event Logistics Transportation Services are for Transportation ONLY and DO NOT include Customs Brokerage Charges.
- To receive a quotation for Customs Brokerage Charges and/or Cargo Insurance, a Canada Customs Invoice/Commercial Invoice must be provided.

Shipment Order Form

Customs and
Transportation Services

Tel: (604)687-5535
Toll Free: (800)663-0301
Fax: (604)687-1463



To obtain a quotation for Livingston Event Logistics Transportation Services, please complete this form and fax to (604)687-1463.

Section 1 Pick-Up Information

Shipper: ABC Distributing Company

Address: 125 Elm Street

City: Chicago

State: IL

Zip: 66666

Contact: Joe Smith

Tel: 708-555-1212

Fax: 708-555-2222

Hours of Operation: 9:00 am - 5:00 pm

Dock: Yes No

Lift Gate Required: Yes No

Inside Pick-Up: Yes No

Pick-Up Date: April 3/07

To Arrive By: April 9/07

Section 2 Freight Information

COMMODITY: Exhibit Related Articles

# of Pieces	Box/Crate/etc.		Length	Width	Height		Per Piece
7	Crates	@ Dimensions Each:	22	13	18	@ Weight Each:	27 lbs
4	Cartons	@ Dimensions Each:	12	12	12	@ Weight Each:	28 lbs
		@ Dimensions Each:				@ Weight Each:	
		@ Dimensions Each:				@ Weight Each:	
		@ Dimensions Each:				@ Weight Each:	
		@ Dimensions Each:				@ Weight Each:	
		@ Dimensions Each:				@ Weight Each:	
		@ Dimensions Each:				@ Weight Each:	
		@ Dimensions Each:				@ Weight Each:	
		@ Dimensions Each:				@ Weight Each:	

Total Weight: 301 lbs

Section 3 Event Information

Event Name: International Computing Event

Event Location: Event Facility

Consignee / Exhibitor Name: ABC Distributing Company

Booth #: 234

Address: 100 Anywhere Street

Toronto, ON

M7W 2P6

- Upon receipt of this completed form, Livingston Event Logistics Transportation Services will issue a quotation based on the information provided.
- In order to book your pick-up, the quotation must be signed and faxed back to (604)687-1463.
- All quotations provided by Livingston Event Logistics Transportation Services are for Transportation ONLY and DO NOT include Customs Brokerage Charges.
- To receive a quotation for Customs Brokerage Charges and/or Cargo Insurance, a Canada Customs Invoice/Commercial Invoice must be provided.

Order Form

Customs and
Transportation Services



The original of this form must be completed to ensure Customs Clearance.
Please accept this as your authority for Customs Clearance and / or Transportation Services.

We wish to use Livingston Event Logistics services for: (please check one)

- Customs Clearance and Transportation (Shipment Order Form Required) Customs Clearance Only Transportation Only (Shipment Order Form Required)

Section 1 Exhibitor and Shipment Information

Exhibitor / Company Name:

U.S. Tax # or U.S. IRS Identification:

Event Name:

Facility Name:

Event Date/s:

Booth #:

Shipment Date:

From (City, State):

Carrier Name:

It Consists Of (# of Cartons, etc.):

Weight:

lbs

kgs

Rep At The Event:

Staying At (Hotel):

Tel:

Please do not ship via post or parcel courier – we will not be responsible for timely delivery

Section 2 Return Shipment Consignment Information

Company Name:

Address:

City:

Province / State:

Postal/Zip:

Name:

Tel:

Fax:

Ship Via:

Common Carrier

Our Company Vehicle

Van Line Service

Air Freight Service

Section 3 Terms of Payment and Security Deposit (Must be completed)

Credit Card Information must be completed

Charge to:

Visa

MasterCard

American Express

Cardholder Name:

Title:

Card Account Number:

Expiry Date:

Cardholder's Signature: _____

I hereby authorize the use of this credit card for payment of services relative to this order form.

Alternative methods of payment are bank wire transfer or pre-payment on credit card. (Receipt 10 days prior to event)

Section 4 Invoicing/Statement Information

Company Name:

Address:

City:

Province/State:

Postal/Zip:

Name:

Tel:

Fax:

This document was completed by (Please print full name):

Title:

Date:

Order Form

Customs and
Transportation Services



The original of this form must be completed to ensure Customs Clearance.
Please accept this as your authority for Customs Clearance and / or Transportation Services.

We wish to use Livingston Event Logistics services for: (please check one)

- Customs Clearance and Transportation (Shipment Order Form Required) Customs Clearance Only Transportation Only (Shipment Order Form Required)

Section 1 Exhibitor and Shipment Information

Exhibitor / Company Name: ABC Distributing Company
U.S. Tax # or U.S. IRS Identification: 10-9999999
Event Name: International Computing Event
Facility Name: Event Facility Event Date/s: Apr 14/07 - Apr 17/07 Booth #: 234
Shipment Date: Apr 3/07 From (City, State): Chicago, IL Carrier Name: Livingston Event Logistics
It Consists Of (# of Cartons, etc.): 11 Weight: 300 lbs kgs
Rep At The Event: Joe Smith Staying At (Hotel): Anywhere Place Tel: 416-555-1234

Please do not ship via post or parcel courier – we will not be responsible for timely delivery

Section 2 Return Shipment Consignment Information

Company Name: ABC Distributing Company
Address: 125 Elm Street
City: Chicago Province / State: IL Postal/Zip: 66666-6666
Name: Sandy Smith Tel: 708-555-1212 Fax: 708-555-2222
Ship Via: Common Carrier Our Company Vehicle Van Line Service Air Freight Service

Section 3 Terms of Payment and Security Deposit (Must be completed)

Credit Card Information must be completed

Charge to: Visa MasterCard American Express

Cardholder Name: Joe Smith Title: Accounting Manager

Card Account Number: 123456789012 Expiry Date: 12/09

Cardholder's Signature: Joe Smith

I hereby authorize the use of this credit card for payment of services relative to this order form.

Alternative methods of payment are bank wire transfer or pre-payment on credit card. (Receipt 10 days prior to event)

Section 4 Invoicing/Statement Information

Company Name: ABC Distributing Company
Address: 125 Elm Street
City: Chicago Province/State: IL Postal/Zip: 66666-6666
Name: Joe Smith Tel: 708-555-1200 Fax: 708-555-1201
This document was completed by (Please print full name): Joe Smith
Title: Accounting Manager Date: March 14, 2007



CANADA CUSTOMS INVOICE / FACTURE DES DOUANES CANADIENNES

<p>1 Vendor (Name and Address) / Vendeur (Nom et Adresse)</p>	<p>2 Date of Direct Shipment to Canada Date d'expédition directe vers le Canada</p> <p>3 Other References (Include Purchaser's Order No.) Autres références (inclure le no de commande de l'acheteur)</p>
<p>4 Consignee (Name and Address) / Destinataire (Nom et Adresse)</p>	<p>5 Purchaser's Name and Address (if other than Consignee) Nom et Adresse de l'acheteur (s'il diffère du destinataire) No sale involved</p> <p>6 Country of Transshipment / Pays de transbordement N/A</p> <p>7 Country of Origin of Goods Pays d'origine des marchandises</p> <p style="font-size: small;">If shipment includes goods of different origins, enter origins against items in field 12. Si l'expédition comprend des marchandises d'origines différentes, en préciser la provenance en 12.</p>
<p>VII. 1 Is this a related company transaction? Est-ce que les compagnies sont liées entre elles?</p> <p style="text-align: center;">YES <input type="checkbox"/> OUI NO <input checked="" type="checkbox"/> NON</p>	<p>9 Condition of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. Ex. Vente, Expédition en consignation, location de marchandises, etc.) No sale involved</p>
<p>8 Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et lieu d'expédition directe vers le Canada</p>	<p>10 Currency of Settlement / Devises du paiement</p>

	11 No. of Pkgs. Nbre. De Coillis	12 Specification of Commodities (Kind of Packages Marks and Numbers, General Description and Characteristics i.e. Grade Quality) Designation des articles (Nature des colis, marques et numéros, description générale et caractéristiques. P. Ex. Classe, qualité)	13 Quantity (State Unit) Quantité (Préciser l'unité)	Replacement Value Valeur de Remplacement	
				14 Unit Price Prix Unitaire	15 Total

<p>XI.1 Total Number of Pieces / Nombre total de pièces</p>	<p>16 Total Weight / Poids total</p>	<p>17 Invoice Total Total de la facture</p>
<p>18 If any fields of 1 to 17 are included on an attached commercial invoice, check this box Si les renseignements des zones 1 à 17 figurent sur la facture commerciale cocher cette case</p> <p>Commercial Invoice No. / No. De la facture commerciale _____ <input type="checkbox"/></p>	<p>Net N/A</p>	<p>Gross / Brut</p>

<p>19 Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur)</p>	<p>20 Originator (Name and Address) Expéditeur d'origine (Nom et adresse)</p>
<p>Name: Tel: Fax:</p>	<p>Name: Tel: Fax:</p>

<p>21 Departmental Ruling (if applicable) Décision ministérielle (s'il y a lieu) N/A</p>	<p>22 If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette case <input checked="" type="checkbox"/></p>	
<p>23</p>	<p>24</p>	<p>25</p>



CANADA CUSTOMS INVOICE / FACTURE DES DOUANNES CANADIENNES

<p>1 Vendor (Name and Address) / Vendeur (Nom et Adresse)</p> <p>ABC Distributing Company 125 Elm Street Chicago, IL 66666-6666</p>		<p>2 Date of Direct Shipment to Canada / Date d'expédition directe vers le Canada 4/3/1999</p> <p>3 Other References (Include Purchaser's Order No.) / Autres références (inclure le no de commande de l'acheteur) 10-9999999</p>	
<p>4 Consignee (Name and Address) / Destinataire (Nom et Adresse)</p> <p>ABC Distributing Company / Booth 234 International Computing Event c/o Event Facility 100 Anywhere Street Toronto, ON M7W 2P6</p>		<p>5 Purchaser's Name and Address (if other than Consignee) / Nom et Adresse de l'acheteur (s'il diffère du destinataire) No sale involved</p> <p>6 Country of Transshipment / Pays de transbordement N/A</p>	
<p>VII. 1 Is this a related company transaction? / Est-ce que les compagnies sont liées entre elles? YES <input type="checkbox"/> OUI NO <input checked="" type="checkbox"/> NON</p>		<p>7 Country of Origin of Goods / Pays d'origine des marchandises USA</p> <p style="font-size: small;">If shipment includes goods of different origins, enter origins against items in field 12. / Si l'expédition comprend des marchandises d'origines différentes, en préciser la provenance en 12.</p>	
<p>8 Transportation: Give Mode and Place of Direct Shipment to Canada / Transport: Préciser mode et lieu d'expédition directe vers le Canada Mendelssohn, Chicago, IL</p>		<p>9 Condition of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) / Conditions de vente et modalités de paiement (p. Ex. Vente, Expédition en consignation, location de marchandises, etc.) No sale involved</p> <p>10 Currency of Settlement / Devises du paiement USD</p>	
11	12	13	14
No. of Pkgs. Nmbre. De Coills	Specification of Commodities (Kind of Packages Marks and Numbers, General Description and Characteristics i.e. Grade Quality) / Designation des articles (Nature des colis, marques et numéros, description générale et caractéristiques. P. Ex. Classe, qualité)	Quantity (State Unit) / Quantité (Préciser l'unité)	Replacement Value / Valeur de Remplacement
			14 Unit Price / Prix Unitaire 15 Total
2 pcs	Wooden Crates - Display Booth (backwalls, lights, graphics, carpets)	1	\$5000.00 \$5000.00
2 pcs	Cartons - Advertising Brochures / Catalogs / Technical Literature	1000	\$0.10 \$100.00
1 pc	Carton - Plastic Key Chains	50	\$0.50 \$25.00
1 pc	Carton - Books	50	\$1.00 \$50.00
3 pcs	Crates - Computers (Certificate of Registration Attached)	3	\$1000.00 \$1000.00
2 pcs	Crates - Computer Monitors (Certificate of Registration Attached)	2	\$500.00 \$1000.00
<p>XI.1 Total Number of Pieces / Nombre total de pièces 11</p>			
<p>18 If any fields of 1 to 17 are included on an attached commercial invoice, check this box / Si les renseignements des zones 1 à 17 figurent sur la facture commerciale cocher cette case</p> <p>Commercial Invoice No. / No. De la facture commerciale _____ <input type="checkbox"/></p>		<p>16 Total Weight / Poids total</p> <p>Net / Gross / Brut</p> <p>N/A 300 lbs</p>	
<p>19 Exporter's Name and Address (if other than Vendor) / Nom et adresse de l'exportateur (s'il diffère du vendeur)</p> <p style="text-align: center;">Name: Tel: Fax:</p>		<p>20 Originator (Name and Address) / Expéditeur d'origine (Nom et adresse)</p> <p>ABC Distributing Company Name: Joe Smith 125 Elm Street Tel: 708-555-1212 Chicago, IL Fax: 708-555-1201 66666-6666</p>	
<p>21 Departmental Ruling (if applicable) / Décision ministérielle (s'il y a lieu) N/A</p>		<p>22 If fields 23 to 25 are not applicable, check this box / Si les zones 23 à 25 sont sans objet, cocher cette case <input checked="" type="checkbox"/></p>	
23	24	25	

**U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border Protection
CERTIFICATE OF REGISTRATION**

19 CFR 10.8, 10.9, 10.68,
148.1, 148.8, 148.32, 148.37

*(NOTE: Number of copies to be submitted varies with type of transaction.
Inquire at Port Director's office as to number of copies required.)*

NO.

VIA (Carrier)	B/L or INSURED NO.	DATE
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NAME, ADDRESS, AND ZIP CODE TO WHICH CERTIFIED FORM IS TO BE MAILED (If Applicable)	ARTICLES EXPORTED FOR:	
	<input type="checkbox"/> ALTERATION* <input type="checkbox"/> REPAIR* <input type="checkbox"/> USE ABROAD <input type="checkbox"/> REPLACEMENT	<input type="checkbox"/> PROCESSING* <input type="checkbox"/> OTHER, (specify) _____ _____

*** NOTE:** The cost or value of alterations, repairs, or processing abroad is subject to CBP duty.

LIST ARTICLES EXPORTED

Number Packages	Kind of Packages	Description


 SIGNATURE OF OWNER OR AGENT (Print or Type <u>and</u> Sign)	DATE
---	------

The Above-Described Articles Were:

EXAMINED		LADEN under my supervision	
DATE	PORT	DATE	PORT
SIGNATURE OF CBP OFFICER		SIGNATURE OF CBP OFFICER	

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 <u>and</u> Sign)	DATE
---	------

NOTE: Certifying officers shall draw lines through all unused spaces with ink or indelible pencil.

Paperwork Reduction Act Notice: This request is in accordance with the Paperwork Reduction Act. The information to be provided is submitted by importers/exporters. Completion of this form is mandatory and to your benefit. The estimated average burden associated with this collection of information is 3 minutes per respondent depending on individual circumstances. Comments concerning the accuracy of this burden estimates and suggestions for reducing this burden should be directed to Bureau of Customs and Border Protection, Information Services Branch, Washington, DC 20229, and to the Office of Management and Budget, Paperwork Reduction Project (1651-0010), Washington, DC 20503.

**U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border Protection
CERTIFICATE OF REGISTRATION**

19 CFR 10.8, 10.9, 10.68,
148.1, 148.8, 148.32, 148.37

*(NOTE: Number of copies to be submitted varies with type of transaction.
Inquire at Port Director's office as to number of copies required.)*

NO.

VIA (Carrier) Livingston Event Logistics	B/L or INSURED NO. 123-456789	DATE March 14, 2007
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NAME, ADDRESS, AND ZIP CODE TO WHICH CERTIFIED FORM IS TO BE MAILED (If Applicable) ABC Distributing Company c/o Livingston Event Logistics 69 Yonge Street, Suite 400 Toronto, ON M5E 1K3	ARTICLES EXPORTED FOR:	
	<input type="checkbox"/> ALTERATION* <input type="checkbox"/> REPAIR* <input type="checkbox"/> USE ABROAD <input type="checkbox"/> REPLACEMENT	<input type="checkbox"/> PROCESSING* <input checked="" type="checkbox"/> OTHER, (specify) EXHIBITION

** NOTE: The cost or value of alterations, repairs, or processing abroad is subject to CBP duty.*

LIST ARTICLES EXPORTED

Number Packages	Kind of Packages	Description
7 4	Crates Cartons	SEE ATTACHED INVENTORY LIST Be sure to mark the following in the body of your Air Waybill or Bill of Lading: "U.S. Certificate of Registration Form 4455 attached. Goods MUST be presented for examination by U.S. Customs prior to export from the USA and certified copies must be given to Livingston Event Logistics at show site."

Example

SIGNATURE OF OWNER OR AGENT (Print or Type and Sign) Joe Smith, Owner	<i>Joe Smith</i>	DATE March 14, 2007
--	------------------	------------------------

The Above-Described Articles Were:

EXAMINED		LADEN under my supervision	
DATE	PORT	DATE	PORT
SIGNATURE OF CBP OFFICER		SIGNATURE OF CBP OFFICER	

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) Joe Smith, Owner	<i>Joe Smith</i>	DATE March 14, 2007
--	------------------	------------------------

NOTE: Certifying officers shall draw lines through all unused spaces with ink or indelible pencil.

Paperwork Reduction Act Notice: This request is in accordance with the Paperwork Reduction Act. The information to be provided is submitted by importers/exporters. Completion of this form is mandatory and to your benefit. The estimated average burden associated with this collection of information is 3 minutes per respondent depending on individual circumstances. Comments concerning the accuracy of this burden estimates and suggestions for reducing this burden should be directed to Bureau of Customs and Border Protection, Information Services Branch, Washington, DC 20229, and to the Office of Management and Budget, Paperwork Reduction Project (1651-0010), Washington, DC 20503.