

### CONSULTEXPO CUSTOMS BROKERAGE AND TRANSPORTATION SERVICES COMICCON

ConsultExpo Inc., has been selected as official Customs Broker and will be pleased to assist with all your customs and international shipping needs. For your convenience, their forms are available in the exhibitor service manual or exhibitors can visit <u>www.consultexpoinc.com/forms/</u> to download PDF forms or submit form information online.

For a personalized service, please contact:

Jeff Labbé, Operations

Tel: 514-482-8886 ext. 7

Mobile: 514-709-0739

Fax: 888-629-9008

#### Email: jeffl@consultexpoinc.com

If shipping internationally via your own carrier from outside of Canada, please note that you will <u>still</u> <u>require customs clearance services</u>. Please complete the **ConsultExpo Order Form** and **Canada Customs Invoice** and return to their office prior to shipping and provide them with your shipment's tracking number.

### HAND CARRY OR PRIVATE VEHICLE

For Exhibitors who will be arriving by plane or plan on carrying exhibit material with them on their flight to Comiccon, it is important to notify ConsultExpo a minimum of four weeks in advance so the necessary documentation can be provided for customs clearance.





Date:

## CUSTOMS & TRANSPORTATION SERVICES ORDER FORM

Fax or Email Forms to: 1-888-629-9008 - info@consultexpoinc.com - Tel:514-482-8886

Show / Event Name:		r ux or Emai	Show / Ev	vent Dates:		1 102 0000				
Services Required (Please	select one):		Onow / E	Vent Dates.						
			Clearance Only							
SHIPPER INFO (SHIPP			<b>DELIVERY INFO (GO</b>							
Company Name:			Company Name:		Booth#					
IRS#			Venue Name:		DOO(II#					
Address:			Address:							
Address.			Address.							
O't a	Otata /Daa		O'thur	Otata (Daara						
City:		p/Post:	City:	State/Prov:	Zip/Post:					
Contact Name:	Te		On-site Contact Name:		Cell:					
Email:	Fa	ax:	Email:							
	-	_			_					
RETURN SHIPPING IN	FORMATION	SAME AS SHIPPER	INVOICING INFORM	ATION	SAME A	S SHIPPER				
Company Name:			Company Name:							
IRS#			IRS#							
ddress:		Address:								
City:	State/Prov: Zi	p/Post:	City:	State/Prov:	Zip/Post:					
Contact Name:		el:	Contact Name:		Tel:					
Email:		ax:	Email:		Fax:					
Lindii	• •				T GAL					
TERMS OF PAYMENT	ND DEPOSIT - (MA	NDATORY INFORM	ATION)							
Charge to:			MASTERCARD							
Cardholder Name:			Title:							
Credit Card Number:										
I hereby authorize use of this card for paym	ant of convices relative to this form. L			50.00)						
				50.00).						
Cardholder Signature:			Date:							
SHIPMENT INFORMAT										
Carrier Name (If not using C	ConsultExpo):		Carrier Contact Nar							
Carrier Contact Tel:			Carrier Contact Em							
Pick-up Date:			Hours of Operation:							
Delivery Date:			Delivery Time:							
<b>"</b> . ( <b>D</b> '	Type of Pieces				D. D. (100)	T. ( ) ( DO)				
# of Pieces	(Box / Crate / Skids, etc.)	Length (Inches) X Wid	th (Inches) X Height (Inches)		Per Piece (LBS)	Total (LBS)				
		Х	х	@ Weight (LBS) Each						
		Х	х	@ Weight (LBS) Each						
		Х	Х	@ Weight (LBS) Each						
		Х	Х	@ Weight (LBS) Each						
		Х	Х	@ Weight (LBS) Each						
		Х	Х	@ Weight (LBS) Each						
	Total Pieces	<i>, , , , , , , , , ,</i>	X	C Holgin (200) 2001	Total Weight					
					Total Weight					
Requested Service Level:	Air Freight 2nd Da	ly Expedited Gr	ound / Truck	_						
Additional Services Required:	Lift Gate Inside I	Pick Up / Delivery 🗌 Sp	pecial Service (Please Specify)	Check to Decline	Cargo Insurance (	see below)				
· · · · · · · · · · · · · · · · · · ·										
Cargo Insurance / Declared Value Unless declined, cargo insurance will apply										
shipment lost or damaged. Subject to the te directly with the carrier. In this case maximu										
but not less than \$50.00 per shipment.				· ·						
Terms and conditions	tee die alter tee de service en la service o		1. 11 (	and a second second second second	- H	and the second set				
This order is placed with the specific unders such properties being handled; 1) ConsultE										
due to fire, acts of god, strikes, lock outs of arrangements and paid applicable charges.										
damage to materials. 5) All hazardous mate										
CLIENT SIGNATURE The	ave Read and agree to the terms of the	nis contract.	ACCEPTED BY CONSULTEXPO							
Signature:			Signature:							
Name:			Name:							
Title:			Title:							

Date:



# CUSTOMS & TRANSPORTATION SERVICES ORDER FORM

Fax or Email Forms to: 1-888-629-9008 - info@consultexpoinc.com - Tel:514-482-8886										
Show / Event Name: INT'L MUPPET ASSOCIATION ANNUAL MEETING 2022 Show / Event Dates: SEPTEMBER 22-25										
Services Required (Please s		ces 🗌 Custo	n Clearance Only							
SHIPPER INFO (SHIPPIN										
-			DELIVERY INFO (		NY Rooth# 12	20				
Company Name: "EXHIBIT	ING COMPANY N	AME		HIBITING COMPA	N <b>e</b> Bootn# 12,	32				
IRS# 12-3456786										
Address: 123 SESAME ST	KEEI	Address: 123 CONVENTION CENTER WAY								
City: LANGHORNE	State/Prov: PA	Zip/Post: 19047	City: MONTREAL	State/Prov: QC	; Zip/Post: H	1X 1X1				
Contact Name: MARY PAR		Tel: 709-888-0970	On-site Contact Nam		Cell: 555-2					
Email: MPARKER@EMAI		Fax: 709-888-7788	Email: MPARKER@							
RETURN SHIPPING INF		SAME AS SHIPPER			🗹 SAME A	S SHIPPER				
Company Name: "EXHIBIT	NG COMPANY N	AME"		HIBITING COMPA	NY NAME"					
IRS# 12-3456786			IRS# 12-3456786							
Address: 123 SESAME ST	REET		Address: 123 SESA	ME STREET						
City: LANGHURNE	State/Prov: PA	Zip/Post: 19047	City: LANGHORNE	State/Prov: PA	Zip/Post: 19	9047				
Contact Name: MARY PAR		Tel: 709-888-0970	Contact Name: MAR		Tel: 709-88					
Email: MPARKER@EMAI		Fax: 709-888-7788	Email: MPARKER		Fax: 709-8					
					100 0					
TERMS OF PAYMENT AN		ANDATORY INFOR								
Charge to:	✓ VISA		MASTERCARD							
Cardholder Name: MARY F			Title: YOU							
Credit Card Number: XXXX			CVV: xxx Expiry Date							
I hereby authorize use of this card for payment	t of services relative to this form.	I understand that declined credit ca		um \$50.00).						
Cardholder Signature:	~		Date:							
SHIPMENT INFORMATIO										
Carrier Name (If not using Co			Carrier Contact	Name: COORDINAT						
Carrier Contact Tel: 514-70			Carrier Contact							
Pick-up Date: 11/12/2022	9-0781			ion: 8am - 5pm						
Delivery Date: 09/22/2022			Delivery Time:							
, 00/22/2022	Type of Pieces		, ,							
# of Pieces	(Box / Crate / Skids, etc.)		/idth (Inches) X Height (Inche		Per Piece (LBS)	Total (LBS)				
5	cases	44 X	<u>15 × 15</u>	@ Weight (LBS) Each	100	500				
		X	X	@ Weight (LBS) Each						
		X	X	@ Weight (LBS) Each						
		X	X X	@ Weight (LBS) Each						
		X	X X	@ Weight (LBS) Each						
5	Total Diagon	A	~	@ Weight (LBS) Each	Total Waight	500				
5	Total Pieces	^		@ Weight (LBS) Each	Total Weight	500				
Requested Service Level:	Air Freigh	t 🔄 2nd Day Ex	pedited 🗹 Groun	I / Truck		500				
		t 🔄 2nd Day Ex	pedited 🗹 Groun			500				
Requested Service Level: Additional Services Required:	Air Freigh	t 🔄 2nd Day Ex	pedited 🗹 Groun	I / Truck		500				
Requested Service Level:	Air Freigh Lift Gate ability, directly with the carrier. M ess than \$50.00 per shipment U	t 2nd Day Ex Inside Pick	pedited Up / Delivery Specia carriage of this shipment) is agreed to and	I / Truck Service (Please Specify) understood to be \$0.50 per pound i	multiplied by the number of	f pounds for that				
Requested Service Level: Additional Services Required: Cargo Insurance / Declared Value This shipment is sovered under basic carrier li part of the shipment lost or damaged, but not l	Air Freigh Lift Gate ability, directly with the carrier. M ess than \$50.00 per shipment UI mation on Cargo Insurance. Inc. shall not be responsible for kind beyond its control. 3) Com ConsultExpo (inc. shall not be lia	t 2nd Day Ex Inside Pick aximum liability (declared value for NLESS additional Cargo Insurance asultExpo Inc. and/or agents from a damage to uncrated materials, im sultExpo Inc. liability is outlined in th ble to any extent whatsoever for th	pedited Groun Up / Delivery Groun carriage of this shipment) is agreed to and has been arranged with ConsultExpo Inc. Il liability for loss, damage and/or theft to roperly packaged goods or concealed da he above Cargo Insurance / Declared Vala a actual, potential or assumed losses or p	I / Truck Service (Please Specify) understood to be \$0.50 per pound i Subject to the terms and conditions ur merchandise and property, no m nage. 2) ConsultExpo Inc. will not b section. We are self-insured, or h fits or revenues, or for any collater	multiplied by the number of of liability for loss/damage, atter how caused, and we la responsible for any loss/ ve made other appropriate al costs which may result fr	f pounds for that stated below.				
Requested Service Level: Additional Services Required: Cargo Insurance / Declared Value This shipment is covered under basic carrier li part of the shipment lost or damaged, but not I Please contact ConsultExpo Inc. for more infor Terms and conditions This order is placed with the specific understan such properties being handled; 1) ConsultExpo due to fire, acts of god, strikes, lock outs of an arrangements and paid applicable charges. 4) damage to materials. 5) All hazardous materia	Air Freigh Lift Gate ability, directly with the carrier. M ess than \$50.00 per shipment Ut mation on Cargo Insurance. Inc. shall not be responsible for y kind beyond its control. 3) Com ConsultExpo Inc. shall not be lia Is have been declared, and we a	t 2nd Day Ex Inside Pick aximum liability (declared value for NLESS additional Cargo Insurance adamage to uncrated materials, im sultExpo Inc. iability is outlined in t ble to any extent whatsoever for th ble to any extent whatsoever for th ble to any extent whatsoever for th	pedited       Image: Construction of the system of the syste	I / Truck Service (Please Specify) understood to be \$0.50 per pound i Subject to the terms and conditions ur merchandise and property, no minage. 2) ConsultExpo Inc. will not b section. We are self-insured, or has fits or revenues, or for any collater t be responsible for AMPS penaltie	multiplied by the number of of liability for loss/damage, atter how caused, and we la responsible for any loss/ ve made other appropriate al costs which may result fr	f pounds for that stated below.				
Requested Service Level: Additional Services Required: Cargo Insurance / Declared Value This shipment is covered under basic carrier li part of the shipment lost or damaged, but not I Please contact ConsultExpo Inc. for more infor This order is placed with the specific understar such properties being handled; 1) ConsultExpo due to fire, acts of god, strikes, lock outs of am arrangements and paid applicable charges. 4) damage to materials. 5) All hazardous material CLIENT SIGNATURE   have	Air Freigh Lift Gate ability, directly with the carrier. M ess than \$50.00 per shipment Ut mation on Cargo Insurance. Inc. shall not be responsible for y kind beyond its control. 3) Com ConsultExpo Inc. shall not be lia Is have been declared, and we a	t 2nd Day Ex Inside Pick aximum liability (declared value for NLESS additional Cargo Insurance adamage to uncrated materials, im sultExpo Inc. iability is outlined in t ble to any extent whatsoever for th ble to any extent whatsoever for th ble to any extent whatsoever for th	pedited       Image: Constraint of the system       Groun         Up / Delivery       Special         carriage of this shipment) is agreed to and has been arranged with ConsultExpo Inc.         Il liability for loss, damage and/or theft to a roperty packaged goods or concealed date above Cargo Insurance / Declared Vala e adult, potential or assumed losses or p a and Local laws. ConsultExpo Inc shall n         ACCEPTED BY CO	I / Truck Service (Please Specify) understood to be \$0.50 per pound i Subject to the terms and conditions ur merchandise and property, no minage. 2) ConsultExpo Inc. will not b section. We are self-insured, or has fits or revenues, or for any collater t be responsible for AMPS penaltie	multiplied by the number of of liability for loss/damage, atter how caused, and we la responsible for any loss/ ve made other appropriate al costs which may result fr	f pounds for that stated below.				
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Requested Service Level: Additional Services Required: Cargo Insurance / Declared Value This shipment is covered under basic carrier li part of the shipment lost or damaged, but not I Please contact ConsultExpo Inc. for more infor This order is placed with the specific understar such properties being handled; 1) ConsultExpo due to fire, acts of god, strikes, lock outs of am arrangements and paid applicable charges. 4) damage to materials. 5) All hazardous material CLIENT SIGNATURE   have Signature: Name: MARY PARKER	Air Freigh Lift Gate ability, directly with the carrier. M ess than \$50.00 per shipment Ut mation on Cargo Insurance. Inc. shall not be responsible for y kind beyond its control. 3) Com ConsultExpo Inc. shall not be lia Is have been declared, and we a	t 2nd Day Ex Inside Pick aximum liability (declared value for NLESS additional Cargo Insurance adamage to uncrated materials, im sultExpo Inc. iability is outlined in t ble to any extent whatsoever for th ble to any extent whatsoever for th ble to any extent whatsoever for th	pedited       Image: Constraint of the system	I / Truck Service (Please Specify) understood to be \$0.50 per pound i Subject to the terms and conditions ur merchandise and property, no minage. 2) ConsultExpo Inc. will not b section. We are self-insured, or has fits or revenues, or for any collater t be responsible for AMPS penaltie	multiplied by the number of of liability for loss/damage, atter how caused, and we la responsible for any loss/ ve made other appropriate al costs which may result fr	f pounds for that stated below.				
Requested Service Level: Additional Services Required: Cargo Insurance / Declared Value This shipment is covered under basic carrier li part of the shipment lost or damaged, but not I Please contact ConsultExpo Inc. for more infor This order is placed with the specific understar such properties being handled; 1) ConsultExpo due to fire, acts of god, strikes, lock outs of am arrangements and paid applicable charges. 4) damage to materials. 5) All hazardous material CLIENT SIGNATURE 1 have Signature:	Air Freigh Lift Gate ability, directly with the carrier. M ess than \$50.00 per shipment Ut mation on Cargo Insurance. Inc. shall not be responsible for y kind beyond its control. 3) Com ConsultExpo Inc. shall not be lia Is have been declared, and we a	t 2nd Day Ex Inside Pick aximum liability (declared value for NLESS additional Cargo Insurance adamage to uncrated materials, im sultExpo Inc. iability is outlined in t ble to any extent whatsoever for th ble to any extent whatsoever for th ble to any extent whatsoever for th	pedited       Image: Construct of the system o	I / Truck Service (Please Specify) understood to be \$0.50 per pound i Subject to the terms and conditions ur merchandise and property, no minage. 2) ConsultExpo Inc. will not b section. We are self-insured, or has fits or revenues, or for any collater t be responsible for AMPS penaltie	multiplied by the number of of liability for loss/damage, atter how caused, and we la responsible for any loss/ ve made other appropriate al costs which may result fr	f pounds for that stated below.				

	Services Agency frontaliers du Canada	FACTURE DES	DOUANE	S CANADI	ENNES	TRO	Page	
			T				de de	
1. Vendor (name and address) - Vendeur (nom et adresse)			2. Date of direct shipment to Canada - Date d'expédition directe vers le Canada					
				erences (include férences (inclur		order No.) mande de l'acheteur)		
4. Consignee (name and address) - Destinataire (nom et adresse)			<ol> <li>Purchaser's name and address (if other than consignee) Nom et adresse de l'acheteur (s'il diffère du destinataire)</li> </ol>					
			CONSUL	TEXPO - E	MAIL: INF	E CONTACT: 50@CONSULTEX 4-482-8886**	(POINC.COM	
			6. Country of N/A	of transhipment	- Pays de tran			
				of origin of good rigine des march		IF SHIPMENT INCLUDES ENTER ORIGINS AGAINS SI L'EXPÉDITION COMPR DIFFÉRENTES, PRÉCISE	GOODS OF DIFFERENT ORIGINS T ITEMS IN 12. END DES MARCHANDISES D'ORIGINES Z LEUR PROVENANCE EN 12.	
<ol> <li>Transportation: Give mode and place of direct shipment to Canada Transport : Précisez mode et point d'expédition directe vers le Canada</li> </ol>			9. Conditions of sale 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				lises, etc.)	
			10. Currency	of settlement -	Devises du pa	iement		
11. Number of packages Nombre de colis	Number of packages         description and characteristics, i.e., grade, quality)           Désignation des articles (nature des colis, marques et numéros, description générale Nombre         et caractéristiques, p. ex. classe, qualité)			13. Quar (state Quar (précisez	unit) ntité	Selling p 14. Unit price Prix unitaire	rice - Prix de vente 15. Total	
18. If any o	fields 1 to 17 are included on an attached commercial invoice, che	eck this box		16. Tota	l weight - Poid	s fotal	17. Invoice total	
Si tout renseignement relativement aux zones 1 à 17 figure sur une ou des factures commerciales ci-attachées, cochez cette case Commercial Invoice No N° de la facture commerciale				Net		Gross - Brut	Total de la facture	
Nom et	r's name and address (if other than vendor) adresse de l'exportateur (s'il diffère du vendeur)			, r (name and add	dress) - Expéd	iteur d'origine (nom et a	iresse)	
21. Agency ruling (if applicable) - Décision de l'Agence (s'il y a lieu)			22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cochez cette case				$\boxtimes$	
(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances Les frais de transport,		otal à la zone 17, précisez : es, expenses and insurance		(i) Roy paid Des	(if applicable): z (s'il y a lieu) : alty payments or subset d or payable by the purch redevances ou produits sés par l'acheteur	haser		
	Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada	commissions	commissions other than buying sions autres que celles versées		(ii) The purchaser has supplied goods or se for use in the production of these goods L'acheteur a fourni des marchandises or services pour la production de ces marchandises		these goods chandises ou des	
	iii) Export packing Le coût de l'emballage d'exportation (iii) Export packing Le coût de l'emballage d'exportation							
	Dans ce formulaire, toutes le:	s expressions désignant des pe	ersonnes visent	à la fois les hon	nmes et les fer	nmes.		

CANADA CUSTOMS INVOICE

PROTECTED when completed

Canada Border

Agence des services

If you require more space, please attach another sheet. - Si vous avez besoin de plus d'espace, veuillez joindre une autre feuille.

Canada Border Agence des services Services Agency frontaliers du Canada	CANADA CUSTOMS INVOICE FACTURE DES DOUANES CANADIE				PROTEC PROT	TED <b>B</b>	when une fo	complet bis remp	ted bli
	FACTURE DES DOUA			ININES		Page 1	o de		
1. Vendor (name and address) - Vendeur (nom et adresse)	2. Dat	te of di	irect shipment to	Canada - Da	te d'expédition directe v	ers le Canad		<u> </u>	
"EXHIBITING COMPANY NAME"									
123 SESAME STREET LANGHORNE, PA		3. Other references (include purchaser's order No.)							
19047 USA	Aut	res rei	ferences (inclure	le n° de com	mande de l'acheteur)				
4. Consignee (name and address) - Destinataire (nom et adresse)					r than consignee) e du destinataire)				
"EXHIBITING COMPANY NAME" C/O INT'L MUPPET ASSOCIATION ANNUAL MEETIN	NC 2022 N/A								
EVENT FACILITY NAME									
123 CONVENTION CENTER WAY									
MONTREAL, QC H1X 1X1	6. Co	6. Country of transhipment - Pays de transbordement							
	N/A								
		∕s d <sup>i</sup> or	of origin of goods igine des marcha ISA / CHIN	Indises	IF SHIPMENT INCLUDES ENTER ORIGINS AGAINS SI L'EXPÉDITION COMPR DIFFÉRENTES, PRÉCISE	GOODS OF DIFFE T ITEMS IN 12. END DES MARCH Z LEUR PROVEN/	RENT ORI ANDISES NCE EN 1	igins D'origines 2.	8
<ol> <li>Transportation: Give mode and place of direct shipment to Canada Transport : Précisez mode et point d'expédition directe vers le Canada</li> </ol>		ndition	s of sale and terr consignment shi	ns of payme	nt				
ConsultExpo Logistics INC, CHICAGO, IL	Co	ndition	s de vente et mo	dalités de pa		lises, etc.)			
	NO S	SALE	INVOLVED			. ,			
	10. Cu	rrency	of settlement - D	evises du pa	iement				
	USD								
11.         12. Specification of commodities (kind of packages, marks and n description and characteristics, i.e., grade, quality)           Designation des articles (nature des colis, marques et numér			13. Quanti (state u Quanti	nit)	Selling pr 14. Unit price	tice - Prix de	vente Total		
packages         Designation des articles (nature des colis, marques et numer et caractéristiques, p. ex. classe, qualité)           de colis         de colis	los, description generale		(précisez I		Prix unitaire				
5 PLASTIC CRATES CONTAINING BOOTH ST	RUCTURE - MADE IN USA		5		\$1,000.00		\$	5,000	.00
LITERATURE - MADE IN USA			100		\$0.10			\$100	
KEYCHAINS - MADE IN CHINA			50		\$0.50			\$25	.00
<ol> <li>If any of fields 1 to 17 are included on an attached commercial invoice, che Si tout renseignement relativement aux zones 1 à 17 figure sur une ou des</li> </ol>				weight - Poid		17. Invoice Total d	e total le la fac	ture	
commerciales ci-attachées, cochez cette case Commercial Invoice No N° de la facture commerciale	L	_	Net		Gross - Brut 500		\$	5,125	.00
19. Exporter's name and address (if other than vendor)	20. Orig	ginator	(name and addr	ess) - Expéd	iteur d'origine (nom et ac	l dresse)			
Nom et adresse de l'exportateur (s'il diffère du vendeur)		"EXHIBITING COMPANY NAME"							
			123 SESAME STREET LANGHORNE, PA						
21. Agency ruling (if applicable) - Décision de l'Agence (s'il y a lieu)			22.       If fields 23 to 25 are not applicable, check this box         Si les zones 23 à 25 sont sans objet, cochez cette case       X						
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, précisez : Si non compris dans le		17 indicate amount: 25. Check (if applicable): cochez (s'il y a lieu) :							
(i) Transportation charges, expenses and insurance (i) Transportation charge		rges, expenses and insurance (i) Royalty payments or subsequent proceeds are							
from the place of direct shipment to Canada to the place of direct Les frais de transport, dépenses et assurances Les frais de transpor à partir du point d'expédition directe vers le Canada jusqu'au point d'expédition		s et as	surances	Des	d or payable by the purch redevances ou produits sés par l'acheteur	naser s ont été ou s	eront		
(iii) Costs for construction, erection and a sembly	(iii) mounts for commissions one	han							
incurred after importation into Canada Les coûts de construction, d'érection a d'assemblage après importation au C. eade		el s ve	ersée	L'ac serv	put haser has supplied use in the production of theteur a fourni des man- rices pour la production chandises	these goods chandises ou			
(iii) Export packing Le coût de l'emballage d'exportation (iii) Export packing Le coût de l'emballage		lage d'exportation							
Dans ce formulaire toutes le	es expressions désignant des personnes v	visont	à la fois les homr	nes et les fer	nmes				