

Jori International Ltd.
10, 1323 – 44th Avenue NE
Calgary, AB
T2E 6L5
403-984-6692
Linda@jori.ca



Customs Clearance & Transportation Services

MASTER BREWERS CONFERENCE OCTOBER 31 – NOVEMBER 2, 2019 TELUS CONVENTION CENTRE – CALGARY, AB

Jori International has been appointed as the official customs broker and transportation provider for the conference to be held in Calgary, Alberta. For all your customs and shipping needs, we recommend you deal directly with **Jori International**.

For Customs and Transportation inquiries please contact:
Linda Vandop Linda@Jori.ca Tel: 403-984-6692

Prior to shipping, the Order Form and Canada customs Invoice (CCI) should be completed and forwarded to our office (Attn: Linda Vandop Email: Linda@jori.ca).

HAND CARRYING or PRIVATE VEHICLE

For exhibitors who will be arriving by plane or in a private vehicle with their goods, it is necessary that you notify Jori International in advance so that the proper documentation (Pre-Arrival Processing System- PAPS) can be prepared for the appropriate border crossing.

PRIOR TO SHIPPING your goods, please send all appropriate customs/shipping documents to Linda Vandop at Linda@jori.ca.

COF (Customs Order For): mandatory for customs clearance. Without this document, Jori International does not have the authorization to clear shipments. This form also gives the coordinator all the information for the return shipment.

CCI (Canada Customs Invoice): Is the mandatory document for anyone shipping exhibit/ registration material. Three (3) copies should accompany the shipment (either provide them to the driver picking up your materials or tape them onto the shipment).

****When shipping electronic equipment back to the USA after the congress, FCC and FDA forms can apply. Please speak with your JORI coordinator about this. ****



Customs & Transportation Services Order Form

Please accept this as authority for Jori International LTD., located at 10, 1323 - 44th Avenue N.E. Calgary, AB T2E 6L5; business number 140006974RM0003, 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 JORI INTERNATIONAL LTD., Standard Trading Conditions, including but 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 Jori International LTD., 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

Show/Event Name:		Show/Event Dates:	
Services Required (please check one):			
Customs Clearance and Transportation	Customs Clearance Only	Transportation Only	Advance Warehouse

Shipper Info.	Company Name:		
	Address:		
	City:	State/Prov:	Zip/Post:
	Contact Name:		Tel:
	E-mail:		Fax:

Delivery Info.	Company Name:		Booth #:
	Facility Name:		
	Address:		
	City:	State/Prov:	Zip/Post:
	On-site Contact:		Cell:
	E-mail:		

Return Freight Info.	<input type="checkbox"/> Same as Shipper		
	Company Name:		
	Address:		
	City:	State/Prov:	Zip/Post:
	Contact Name:		Tel:
	E-Mail:		Fax:

Billing Info.	<input type="checkbox"/> Same as Shipper		
	Company Name:		
	Address:		
	City:	State/Prov:	Zip/Post:
	Contact Name:		Tel:
	E-mail:		Fax:

Terms of Payment and Security Deposit – MUST BE COMPLETED			
Payment Info.	Charge to: <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> American Express		
	Cardholder Name:		Title:
	Credit Card Number:		Expiry Date: CVC:
	I hereby authorize use of this card for payment of services relative to this form. I understand that declined credit cards are subject to a 30% surcharge (minimum \$50.00).		
	Cardholder Signature:		Date:

Shipment Info.	Pick-up contact name:		On-site Contact name:					
	Pick-up Contact Tel:		On-site Contact number:					
	Pick-up Date:		Hours of Operation:					
	Delivery Date:		Delivery Time/Window:					
	# of Pieces	Type of Pieces (Box/Crate/Skid, etc.)	Length	Width	Height	@ Weight (lbs) Each	Per Piece	Total
		@ Dimensions (Inches) Each				@ Weight (lbs) Each		
		@ Dimensions (Inches) Each				@ Weight (lbs) Each		
		@ Dimensions (Inches) Each				@ Weight (lbs) Each		
		@ Dimensions (Inches) Each				@ Weight (lbs) Each		
		Total				Total Weight:		
Requested Service Level: <input type="checkbox"/> Air <input type="checkbox"/> 2 nd Day <input type="checkbox"/> Truck <input type="checkbox"/> Other: _____								
Additional Services Required: <input type="checkbox"/> Lift Gate <input type="checkbox"/> Inside Pick Up/Delivery <input type="checkbox"/> Weekend Pick Up/Delivery								

Cargo Insurance / Declared Value	
This shipment is covered under basic carrier liability, direct with the carrier. Maximum liability (declared value for carriage of this shipment) is agreed to and understood to be \$0.50 per pound multiplied by the number of pounds for that part of the shipment lost or damaged, but not less than \$50.00 per shipment UNLESS additional Cargo Insurance has been arranged with JORI INTERNATIONAL LTD. Subject to the terms and conditions of liability for loss/damage, stated below. Please contact JORI INTERNATIONAL LTD. for more information on Cargo Insurance.	

Terms & Conditions	
This order is placed with the specific understanding that we hereby release JORI INTERNATIONAL LTD. and/or agents from all liability for loss, damage and/or theft to our merchandise and property, no matter how caused, and we have insured all such properties being handled; 1) JORI INTERNATIONAL LTD. shall not be responsible for damage to uncrated materials, improperly packaged goods or concealed damage. 2) JORI INTERNATIONAL LTD. will not be responsible for any loss/damage/delay due to fire, acts of god, strikes, lock outs of any kind beyond its control. 3) JORI INTERNATIONAL LTD. liability is outlined in the above Cargo Insurance / Declared Value section. We are self-insured, or have made other appropriate insurance arrangements and paid applicable charges. 4) JORI INTERNATIONAL LTD. shall not be liable to any extent whatsoever for the actual, potential or assumed losses or profits or revenues, or for any collateral costs which may result from any loss or damage to materials. 5) All hazardous materials have been declared, and we abide by all Federal, Provincial, State and Local laws.	

Client Signature	
I have read and agree to the terms of this contract.	
Signature:	
Name:	
Title:	
Date:	

Accepted by JORI INTERNATIONAL LTD.	
Signature:	
Name:	
Title:	
Date:	



1. Vendor (name and address) - Vendeur (nom et adresse)		2. Date of direct shipment to Canada - Date d'expédition directe vers le Canada		
4. Consignee (name and address) - Destinataire (nom et adresse)		3. Other references (include purchaser's order No.) Autres références (inclure le n° de commande de l'acheteur)		
		5. Purchaser's name and address (if other than consignee) Nom et adresse de l'acheteur (s'il diffère du destinataire)		
8. Transportation: Give mode and place of direct shipment to Canada Transport : Précisez mode et point d'expédition directe vers le Canada		6. Country of transshipment - Pays de transbordement		
		7. Country of origin of goods Pays d'origine des marchandises	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12. SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISEZ LEUR PROVENANCE EN 12.	
11. Number of packages Nombre de colis		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.)		
		10. Currency of settlement - Devises du paiement		
12. Specification of commodities (kind of packages, marks and numbers, general description and characteristics, i.e., grade, quality) Désignation des articles (nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)		13. Quantity (state unit) Quantité (précisez l'unité)	Selling price - Prix de vente	
		14. Unit price Prix unitaire		15. Total
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box 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 <input type="checkbox"/>		16. Total weight - Poids total		17. Invoice total Total de la facture
		Net	Gross - Brut	
19. Exporter's name and address (if other than vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur)		20. Originator (name and address) - Expéditeur d'origine (nom et adresse)		
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 <input type="checkbox"/>		
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, précisez : (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada _____ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada _____ (iii) Export packing Le coût de l'emballage d'exportation _____		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, précisez : (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada _____ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat _____ (iii) Export packing Le coût de l'emballage d'exportation _____		25. Check (if applicable): Cochez (s'il y a lieu) : (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production de ces marchandises <input type="checkbox"/>

Dans ce formulaire, toutes les expressions désignant des personnes visent à la fois les hommes et les femmes.