

AEI Shipper's Letter of Instruction (SLI)

Date: Date SLI Delivered to AEI

Shipper's Reference Number - The unique identification number assigned by the exporter/shipper to this shipment. It will be used to track the shipment via the Internet.

Shipper to Check Service:

International Air Services:

Interpack - Small Package Express Service - International Door to Door transportation service that includes: pick-up, delivery to gateway, air transport, customs clearance, all handling charges and delivery to consignee. Customs duties are invoiced to the shipper at actual cost; maximum weight is 99 kilos per shipment. Call your local AEI station or 1-800-234-2778 for more information.

Consolidation - Airport to Airport service utilizing AEI's cost saving air consolidation.

Direct IATA - Airport to Airport service via scheduled international air carriers

Ocean Services:

Consolidation - AEI's cost saving ocean NVOCC service

Direct Ocean - Steamship Service via regularly scheduled ocean carriers

1. (a) Exporter - The name and address of the U.S. exporter or the principal party responsible for the exporting the material from the United States. This should be the name on the validated export license, if any. Use only the 5 digit U. S. Postal Service ZIP code

1 (b) Exporter Identification Number (EIN)- The Internal Revenue Services exporter's identification number or the exporter's social security number as reported to the government on payroll (form 941) or tax returns.

1 (c) - Related Party Transaction - Place an "x" in the box signifying Related if there is at least a 10% or more ownership share between the exporter and the foreign person/firm, affiliate, parent company, sister company, etc. (consignee) receiving the goods. If, not place an "X" in the Non-related box.

Ultimate Consignee - The name and address of the party actually receiving the material or merchandise for end use. This should be the same party designated as Ultimate Consignee on the validated export license, if required. For shipments to Canada or Mexico the Province or State should be included in the address.

Intermediate Consignee - The name and address of the party in a foreign country who delivers the material or merchandise to the Ultimate Consignee or Party named on the validated export license.

Consignee Reference Number - Identification number for the receiver of merchandise, Purchase Order Number, etc.

6. Point (State) of Origin or Foreign Trade Zone (FTZ) - please see below details:

- (a) The U. S. Postal Service two-digit abbreviation of the state in which the material or merchandise starts its travel to the port of export, or
- (b) The state of the greatest value or portion of the commodity or merchandise, or
- (c) The state of the consolidation for export, or
- (d) The number and state of the Foreign Trade Zone from which the merchandise of goods were shipped.

7. Diversion Clause - Enter Country of Ultimate Destination.

Documents for AEI to Prepare- Check box for each document AEI is to prepare on behalf of the exporter. Also specify the charges listed and the instructions to AEI. Enter the amount under Collect, Prepaid or Prepay and Add. Use the blank boxes to specify other types of charges, in necessary.

Documents Attached - Place an "x" in the box for each type of document attached to this SLI

Carriage Value. - For an additional charge the shipper may increase AEI's liability by declaring a higher value in the "Carriage Value" box. Insurance Amount - For an additional charge the shipper may purchase insurance on the goods covered by this document by writing such value in the "Insurance Amount" box. Please read the terms, conditions and limitations of liability on the accompanying form. .

Schedule B, Commodity Description, Marks & Numbers Kinds of Packages - Commodity description sufficient to provide verification of the Schedule B Commodity Number or the description shown on the validated export license, enter Schedule B number, units shipped and weight in kilos. Marks, Numbers, and

Kinds of Packages - Marks, numbers or other identification shown on the packages and the numbers and kinds of packages, e.g.: boxes, crates, barrels, cartons, etc. This data is to be entered in the area on the form- boxes 17, 18 & 19.

16. D or F - Enter "D" or "F" Domestic or Foreign.

D Domestic exports - material, goods or merchandise grown, manufactured or produced in the US. This includes imported merchandise or material that has been changed in form or enhanced in value by manufacturing or processing in the US.

F Foreign Exports - merchandise that has entered the US and is being re-exported in the same condition (no alteration in any way) as when imported.

20. Value - Selling price or material cost if not sold - include freight insurance and all other charges to US port of export. Do not include discounts or commissions. Report one value for each Schedule B number in whole dollars, no cents.

Dimensions: Enter the number of pieces and the dimensions for each package: length, width and height in inches.

Special Instructions: Place and "x" in the appropriate box for the terms of payment: Open Account, Sight Draft, Time draft and enter the number of days, Letter of Credit (please supply a copy of the LC with the documents) and the Bank for collection, if any. Enter other financial or pertinent information in the following area of the form. Other Special Instructions or information relating to this shipment, special handling consideration, transportation rates, service agreements, etc.

21. Export License Number or General License Number - If and when required, enter validated export license number and expiration date or general license symbol, for example-NLR.

22. Export Control Classification Number (ECCN)-When required, enter the ECCN number of commodities listed on the Commerce Control List in the Export Administration Regulations.

23. - Designation of Agent - Signature of exporter authorizing the named agent (AEI) to effect the export shipment when the agent does not have a formal authorized Power of Attorney. This must be signed, in ink, by the exporter/shipper.

24. - Signature/Title/Date - For AEI use only.

We have forwarder to you , the shipment described above via: "x" in the box - Your Truck or "x" in the box Other Carrier, if so, enter the Name of the Carrier or Trucker and the Receipt (Pro) Number of the shipment.