

SHIPPER'S LETTER OF INSTRUCTIONS

USPPI PRINCIPAL PARTY IN INTEREST (USPPI) (complete name/address)

ZIP CODE



USPPI EIN (IRS) NO. OR ID NO. PARTIES TO TRANSACTION
 Related Non-related

MODE OF TRANSPORT AIR OCEAN

ULTIMATE CONSIGNEE

ALL CARGO SHIPPED BY AIR IS SUBJECT TO INSPECTION FOR SECURITY PURPOSES

INTERMEDIATE CONSIGNEE

OCEAN SERVICE TYPE FCL LCL

FCL CONTAINER TYPE 20 Foot 40 Foot 40 Foot High Cube

FORWARDING AGENT
O c t n g v ' R k p p g g t ' k p v g t p c v k p c n

AIR SERVICE TYPE CONSOLIDATION DIRECT

POINT (STATE) OF ORIGIN OR FTZ NO. COUNTRY OF ULTIMATE DESTINATION

NOTE: 1 IF YOU HAVE SHIPPED THIS MATERIAL TO US VIA AN INLAND CARRIER - PLEASE GIVE US THE INLAND CARRIER'S NAME, SHIPPING DATE, AND RECEIPT OF PRO. NO (IF AVAILABLE). THIS WILL HELP US EXPEDITE YOUR SHIPMENT WITH THE INLAND CARRIER. 2 BE SURE TO SIGN THIS DOCUMENT, AUTHORIZING US TO PREPARE THE NECESSARY DOCUMENTS FOR EXPORT CONTROL AND CUSTOMS PURPOSES.

SHIPPER'S REF. NO. ROUTED EXPORT TRANSACTION
 YES NO

ENTRY NUMBER HAZARDOUS MATERIAL
 YES NO

IF THIS SHIPMENT CONTAINS HAZARDOUS MATERIAL, U.S. LAW REQUIRES THE SHIPPER TO PREPARE A SHIPPER'S DECLARATION FOR DANGEROUS GOODS

SCHEDULE B DESCRIPTION OF COMMODITIES			SHIPPING WEIGHT (Kgs)	VEHICLE IDENTIFICATION NUMBER PRODUCT NUMBER VEHICLE TITLE NUMBER	VALUE USD only, omit cents, selling price, cost if not sold	ECCN
D/F or M	SCHEDULE B NUMBER & DESCRIPTION	QUANTITY SCHEDULE B UNIT(S)				

ODTC ITAR EXEMPTION REGISTRATION SME ELIGIBILITY PARTY FOR EXEMPTION USML CAT. CODE
 Data NO. NO. YES NO YES NO

LICENSE NO./LICENSE EXCEPTION SYMBOL/AUTHORIZATION ITN Number (If AES self filer) FREIGHT TERMS
 PREPAID COLLECT PREPAID COLLECT

Duly authorized officer or employee The USPPI authorizes Market Pioneer Int'l to act on behalf of said USPPI as its true and lawful agent for purposes of creating and filing EEI in accordance with the laws and regulations of the United States.
 DELIVERY TERMS DOOR DELIVERY TERMS
 Port Door DDU DDP

SPECIAL INSTRUCTIONS	Documents Attached	MPI to Prepare
	Commercial Invoice <input type="checkbox"/>	<input type="checkbox"/>
	Certificate of Origin <input type="checkbox"/>	<input type="checkbox"/>
	Consular / Legalization <input type="checkbox"/>	<input type="checkbox"/>
	Export License <input type="checkbox"/>	<input type="checkbox"/>
	Letter of Credit / Draft <input type="checkbox"/>	<input type="checkbox"/>
	Other <input type="checkbox"/>	<input type="checkbox"/>

Signature SHIPPER'S INSTRUCTIONS IN CASE OF INABILITY TO DELIVER CONSIGNMENT AS CONSIGNED ABANDON RETURN TO SHIPPER
 DELIVER TO: _____

Title INSURANCE REQUESTED (payable by Shipper)
 NO
 YES - CIF Plus 10%
 YES - CIF Plus 20% **All insurance requests are subject to authorization by MPI**

Date (mm/dd/yyyy)
 Telephone No.
 E-Mail Address

The execution of this document acknowledges that the shipper has read the Terms and Conditions of service as outlined on the reverse side of this Shipper's Letter of Instruction and agrees to such Terms and Conditions. Shipper further certifies that all statements made and all information provided by the shipper in this document are true and correct. The shipper guarantees payment of all collect charges in the event the consignee refuses payment.