

Forwarder Acknowledgement

FOREIGN PRINCIPAL AGENT SERVICES

ACE Certified Foreign Principal Party of Interest Agent

T: 443-695-9727

www.hcbennett.com



Supplier: **Williams Exporting**

Supplier Contact: **Alan Adams**

aadams@williamsdist.com

PO#	WIL00002	PO Date	02-Nov-18	Buyer:	Burns Engineering
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Inland Delivery Incoterms of delivery are **DDP** Under EXW terms, FPA controls / arranges the inland trucking. Contact FPA with the weights / dimensions of the inland shipment. Under FCA terms, the shipper pays for and controls the inland routing and should provide FPA with a pre-alert.

Marking The foreign port/airport is **Liverpool** Use this to mark the destination port on the packages. The PO # should be included as part of the package labels for identification purposes.

Letter of Credit The LC # for this order is **IMP-4587-18** If a LC applies, an FCR will be issued by FPA upon clean acceptance of the cargo. Please provide details of where the original FCR should be sent

Packing The intended ship mode is **Ocean, Container** Please be cognizant to pack the shipment taking the international shipping mode into consideration. Packing recommendations can be provided by FPA upon request.

General Guidelines PO Notes:
 Partial Allowed?: NMR Notes:

Line Items	Total Order USD:	\$448,709.26
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HCB FPA Services will make the US Export Declaration in your behalf for shipments exported against the Purchase Order shown above. The Schedule B # shown below indicates how each product will be classified, unless the USPPi provides a revision. If the Line Item EXW Date (promised delivery) can't be met, advise FPA Services. If a unit value different from the PO unit price shown is to be used for US Export Declaration purposes, the USPPi must provide those unit prices to FPA Services by the time the order ships to the Logistics Plus warehouse. If any classifications are missing, FPA Services needs your assistance to classify. Only Schedule B classifications are shown. Some USPPis use HTS numbers. Often the Schedule B and HTS number is the same. FPA Services can provide the corresponding HTS # that will be used for the export declaration upon request from the USPPi.

LI #	Part Number	Description	Qty Ordered	Unit Price	UOM:	LI EXW Date:
Schedule B Classification		Schedule B Description	LI Ship Mode:			
1	B28	Oil Pipeline sections	440	\$975.00	EA	1/5/2019
	7304191050	LINE PIPE FOR OIL OR GAS PIPELINES, SEAMLESS, IRON (NONCAST) OR NONALLOY STEEL, WITH OUTSIDE DIAMETER OVER 114.3 MM BUT NOT OVER 406.4 MM				Ocean, Containerized
2	TUP44	Special Paint for Tough Up	14	\$55.34	DRUM	1/5/2019
	3210000000	OTHER PAINTS AND VARNISHES (INCL ENAMELS, LACQUERS AND DISTEMPERS); PREPARED WATER PIGMENTS OF A KIND USED FOR FINISHING LEATHER				Ocean, Containerized
3	B245	4" Pipe Fittings	975	\$19.42	EA	1/5/2019
	7307290000	STAINLESS STEEL TUBE OR PIPE FITTINGS NESOI				Ocean, Containerized

Reminders for all shipments

Country of origin markings of the contents are required on all packages and preferably also shown on the shipment's packing list.

Packing lists must reference the foreign buyer's purchase order # even if an interim PO # is assigned by a middleman sales office. FPA can only receive against the principal's PO number.

A hard copy of the 7525 V (export declaration) is available from FPA upon request from the USPPi. This includes the ITN issued by Census. If not requested, this format will not be provided.

FPA's "default" consolidation warehouse is Maple Logistics, York, PA. Break Bulk cargo (too large to fit in a container) and certain containerized project cargo is routed to DSV in Baltimore, MD. Other US consolidation points may be used, such as Houston. When the US supplier controls the cargo inland routing (usually FCA terms), clarification of which US receiving warehouse the cargo should be consigned to MUST be made with FPA prior to shipping. Clarification is required regardless what "ship to" instructions are shown on the principal's purchase order. Shipping to the incorrect consolidation warehouse could result in the assessment of diversion charges.

An MSDS is required to be provided to FPA for restricted Articles (HAZMAT) BEFORE the cargo is shipped to the FPA consolidation warehouse.

Guidance / Training Materials available FOC from FPA Services

- Warehouse Operations
- Export Regulations
- HTS / Sched B Classif
- INCOTERMS
- Export Documentation

Supplier Guidelines - 3 part video summary - [www.hcbennett.com/Supplier%25Guidelines. htm](http://www.hcbennett.com/Supplier%25Guidelines.htm)

Part I -
FPPI Agent role of HCB Company
The Purchase Order - compliance

Part II -
Product Packaging Labeling
Inland Transportaion to consolidation point

Part III -
Receiving procedures at US Consol Point
Shipment Documentation
Issues

All suppliers can check the shipping status to the HCB warehouse, the outgoing shipment to the FPPI, obtain the EEI ITN / product classification, and communicate specific PO inquiries with FPA by using "PO Viewer Services" through www.hcbennett.com website. Registration (free service) is required to obtain access to the "PO Viewer."

Contact at HCB for PO Updates

Dave Bennett