

SHIPPER'S LETTER OF INSTRUCTIONS (SLI)



USPPI Name: _____
 Address: _____
 EIN #: _____ Reference #: _____

ULTIMATE CONSIGNEE Name: _____
 Address: _____
 Type: _____

INTERMEDIATE CONSIGNEE Name: _____
 Address: _____

FORWARDING AGENT Name: _____
 Address: _____

Mode of Transport:	Incoterms®:	Parties Related Transaction:	Yes	No	Total Gross Weight:			
Named Point:		Routed Export Transaction:	Yes	No	Pieces	Length	Width	Height
State of Origin:		Hazardous Materials:	Yes	No				
Ult. Destination Country:		TIB/Carnet:	Yes	No				
Entry Number:	Inbond Code:	Insurance:	Yes	No				
DDTC Applicant Reg. #:	FTZ Identifier:	Eligible Part Certification:	Yes	No				

Domestic or Foreign (D/F)	Schedule B/HTS # and Description*	Qty. in Sched B Units	DDTC Qty. and Unit of Measure	Shipping Weight (kilos)	Export License Number, License Exception Symbol, DDTC Exemption #, or NLR	SME Indicator (DDTC only)	Value at Port of Export (USD)	License Value by Item (if applicable) (USD)

*For vehicles, VIN, year, make, model, and vehicle title number are required.

SIGNATURE Check here if there are any remaining non-licensable Schedule B/HTS numbers that are valued \$2500.00 or less and do not otherwise require filing.

Check here if the USPPI authorizes the above named forwarder to act as Forwarding Agent for export control Census reporting, Customs purposes and to prepare and submit the Electronic export Information into the Automated Export System.

I certify that the statements made and all information contained herein are true and correct. I understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false and fraudulent statements herein, failing to provide the requested information or for violation of U.S. laws on exportation (13 U.S.C. Sec. 305; 22 U.S.C. Sec. 401, 18 U.S.C. Sec 1001, 50 U.S.C. app. 2410).

Signature: _____ Date: _____

Printed name of duly authorized officer/employee: _____

Title: _____

USPPI Email: _____ USPPI Phone: _____

SLI CONTINUATION SHEET



Domestic or Foreign (D/F)	Schedule B/HTS # and Description*	Qty. in Sched B Units	DDTC Qty. and Unit of Measure	Shipping Weight (kilos)	Export License Number, License Exception Symbol, DDTC Exemption #, or NLR	SME Indicator (DDTC only)	Value at Port of Export (USD)	License Value by Item (if applicable) (USD)

*For vehicles, VIN, year, make, model, and vehicle title number are required.

HOW TO COMPLETE THE SHIPPER'S LETTER OF INSTRUCTIONS (SLI)



Start here. Select the Mohawk office that handles your account.

USPPI

Name. Enter full USPPI name. This should match the EIN being used. This is the person or legal entity in the U.S. that receives the primary benefit, monetary or otherwise from the export transaction.

Address. Enter USPPI address. No PO Boxes.

EIN #. Enter USPPI's 9-digit EIN (IRS) number. This should match the USPPI.

Reference #. Enter USPPI shipment-specific internal control reference number.

ULTIMATE CONSIGNEE

Name. Enter full name of party who will be receiving the exported shipment at destination. This is not a forwarding agent.

Address. Enter the Ultimate Consignee's full address.

Type. Choose one:

Direct Consumer. A non-government institution, enterprise, or company that will consume or use the exported good as a consumable, for its own internal processes, as an input to the production of another good or as machinery or equipment that is part of a manufacturing process or a provision of services and will not resell or distribute the good.

Government Entity. A government-owned or government-controlled agency, institution, enterprise or company.

Reseller. A non-government reseller, retailer, wholesaler, distribution center, or trading company.

Other/Unknown. An entity that is not a direct consumer, government entity, or reseller, as defined above or whole ultimate consignee type is not known at the time of export.

INTERMEDIATE CONSIGNEE

Name. Enter the full name of the Intermediate Consignee, if applicable. This party would receive the shipment and effect final delivery to the Ultimate Consignee.

Address. Enter the Intermediate Consignee's full address.

FORWARDING AGENT

Name. Mohawk Global Logistics Corp.

Address. Enter the correct Mohawk office address you are utilizing.

•••

Mode of Transport. Enter exported mode of transport.

Incoterms®. Enter current Incoterms® as agreed upon between Buyer and Seller.

Named Point. Enter Named Point based on chosen Incoterms®.

State of Origin. Enter the U.S. State from which the shipment began its journey.

Ult Destination Country. Enter country to which shipment will be consumed, further processed, stored or manufactured.

Entry Number. Enter Entry Number if required. Per FTR 15 CFR 30.6(b)(13): The entry number must be reported for goods that are entered in lieu of being transported under bond for which the importer of record is a foreign entity or for re-exports of goods withdrawn from an FTZ for which a NAFTA deferred duty claim (entry type 08) could have been made, but that the importer elected to enter for consumption under CBP entry type 06. For goods imported into the U.S. for export to a third country of ultimate destination, where the importer of record on the entry is a foreign entity, the USPPI will be the authorized agent designated by the foreign importer for service of process. The USPPI, in this circumstance, is required to report the import entry number. Per 22 CFR 123.4(d)(2), an entry number is also required if utilizing 22 CFR 123.4(a), upon export of a previously authorized temporary import under the same ITAR Exemption.

Inbond Code. If cargo is moving inbond, list one of the codes below. Otherwise, list *70-Not In-Bond*.

36-Warehouse withdrawal for immediate export (IE).

37-Warehouse withdrawal for transportation and exportation (T&E).

67-IE from an FTZ. Please provide FTZ identifier in applicable box.

68-T&E from an FTZ. Please provide FTZ identified in applicable box.

DDTC Applicant Reg #. Enter DDTC Registration Number of the USPPI for ITAR-controlled shipments. This can be found on the DDTC License if applicable as well.

FTZ Identifier. Enter 7-character Foreign Trade Zone identifier, if required. Per FTR 15 CFR 30.6(b)(3): if goods are removed from the FTZ and not entered for consumption, report the FTZ identifier. This is the unique identifier assigned by the FTZ Board that identifies the FTZ, subzone, or site from which goods are withdrawn for export.

1st 3 positions. General Purpose Zone

Next 2 positions. Subzone

Last 2 positions. Site

If the general purpose zone only has two digits, precede it with a zero. If there is no subzone or site, use zeroes. If the subzone or site is only one letter or number, precede it with a zero.

Parties Related Transaction. Check *Yes* if you own 10% of the Ultimate Consignee or they own 10% of your company. Check *No* if not.

Routed Export Transaction. If movement of cargo out of U.S. is controlled by the USPPI or their forwarder, check *No*. If movement is controlled by foreign buyer's forwarder, check *Yes*.

Hazardous Materials. *Yes*, if shipment contains hazardous cargo. *No*, if not.

TIB/Carnet. Check *No* if not applicable. If *Yes*, provide Entry Number or Carnet Number in Entry Number.

Insurance. Check *Yes* if insurance is requested to be purchased. *No*, if not.

Eligible Party Certification. If moving cargo against ITAR Exemption, must select *Yes* or *No* to certify

eligibility. Eligibility is determined by DDTC under 22 CFR 120.1(c).

Total Gross Weight. Enter total gross weight of shipment. This includes the weight of the commodity, as well as the weight of normal packaging, such as boxes, crates, barrels, etc.

Pieces. Enter number of container(s) to be shipped.

Length. Enter Length of shipment container(s).

Width. Enter Width of shipment container(s).

Height. Enter Height of shipment container(s).

Domestic or Foreign (D/F). If a single Schedule B has both domestic and foreign origin, you must report the Schedule B twice and separate the values under both D and F.

Schedule B/HTS # and Description. Enter all 10-digit Schedule B/HTSUS numbers that apply to your shipment.

Qty in Schedule B Units. Report quantity for each Schedule B in Schedule B units.

DDTC Qty and Unit of Measure. Department of State controlled transactions require the DDTC unit of measure listed on the applicable license.

Shipping Weight (Kilos). List weight in kilos for each Schedule B.

Export License Number, License Exception Symbol, DDTC Exemption # or NLR. List 5-digit ECCN/License Exception, DOS License number or Exemption as applicable.

SME Indicator (DDTC Only). List *Yes* for ITAR-controlled items designated as Significant Military Equipment. List *No* for ITAR-controlled items not designated as Significant Military Equipment.

Value at Port of Export (USD). For each Schedule B, list value including U.S. inland freight and insurance to the port of export. If the commercial invoice includes international transportation cost, deduct that to arrive back at value at port of export.

License Value by Item (if applicable) (USD). Required only for licensable shipments. List license value for each line being shipped under the named license.

SIGNATURE

1st Box. Check if applicable.

2nd Box. Check if you are authorizing the named freight forwarder to file the EEL on your behalf.

3rd Box. Check if applicable.

Signature. Must be signed by below named person.

Date. This is the date that the signatory signed the SLI.

Printed name of duly authorized officer/employee. List name of individual employed by the USPPI that is authorized to act in this capacity on your behalf.

USPPI Email. List named person's valid email.

USPPI Phone. List named person's full valid phone number.