SHIPPERS LETTER OF INSTRUCTIONS

| 1a. | EXPORTER (Name and address including Zip code) | | | 2. DATE OF EXPORTATION | | 3. TRANSPORTATION REFERENCE NO. | | | | |
|---|--|---|--|---|---|---|------------------|---|---|--|
| b. | USPPIS EIN (IRS) NO. | Zip Code TIES TO TRANSACTION Related Non-related | 9107 NW 105th Phone:305 888 www.hyh-cargo.c | | | ional Cargo Serivices, Inc. a. Way, Medley, FL 33178 a 6400 Fax: 305 883 0888 com export@hyh-cargo.com | | | | |
| 4a. | ULTIMATE CONSIGNEE (complete name and address) | | | | Shipper must check Prepaid bill shipper Collect Bill Consignee Third party | | | | | |
| b. | INTERMEDIATE CONSIGNEE (complete name and address) | | | Port to port Door to port Door to door | | | | | | |
| 5. | FORWARDING AGENT H.Y.H. International Cargo S 9107 NW 105th Way Media P:+1(305) 888 6400 F:+1(305) | | Ship via: Shipper request insurance No 6. POINT (STATE) OF ORIGIN 14. CARRIER IDENTIFICATION CO | | | Ocean Yes \$ 7. COUNTRY OF ULTIMATE DESTINATION | | | | |
| 12. | | | ITAINERIZED (Vessel only) | 16. | 16. ENTRY NUMBER 18. IN BOND CODE | | 17. HAZARDOI | OOUS MATERIALS NO D EXPORT TRANSACTION NO | | |
| D/F or M 21 . | M SCHEDULE B NOMBER | | QUANTITY-SCHEDULE B UNITS 23. | | SHIPPING WEIGHT (kilograms) 24. | VIN/PRODUCT NUMBER/ VEHICLE TITLE NUMBER 25. | | | Value (U.S. dollars, no cents, selling price or cos if not sold) 26. | |
| 27. | | | RIZATION | 28. ECCN (When required) | | | | | | |
| 29. 30. | Duly authorized officer or employee I certify that all statements maread and understand the instr Fill Out the Shipper's Export I forfeiture and sale, may be im the requested information or fi Sec. 401; 18 U.S.C. Sec. 100 | uctions for preparation of Declaration." I understand posed for making false of or violation of U.S. laws | orrec e "Co ies, i n, fai | t and that I have – prrect Way to ncluding ling to provide | COLLECT AIR OCEAN DIRECT | | | | | |
| Ü | | Confidential - for use solely for official purposes aut Secretary of Commerce (13 U.S.C. 301 (g). | | | · | CONSO | | | | |
| Title Date Takehana Na (lateria Area Carla) | | Export shipments are subject to inspection by U.S. C and/or Office of Export Enforcement. 31. AUTHENTICATION (When required) | | | ITIS SERVICE | | | | | |
| | phone No (Include Area Code) TE: The Shipper or his Authoriz | | res the above named Compar | ıv. in | his name and on | his behalf, to n | repare anv expor | t docum | nents, to sign and accept | |

NOTE: The Shipper or his Authorized Agent hereby authorizes the above named Company, in his name and on his behalf, to prepare any export documents, to sign and accept any documents relating to said shipment and forward this shipment in accordance with the conditions of carriage and the tariffs of the carriers employed. The shipper guarantees payment of all collect charges in the event the consignee refuses payment. Hereunder the sole responsibility of the Company is to use reasonable care in the selection of carriers, forwarders, agents, and others to whom it may entrust the shipment.