

INTERNATIONAL SHIPPING MANUAL



SANDS EXPO CENTER
JANUARY 18 – 21, 2022

SHIPPING DEADLINES:

(DIRECT TO SHOW SITE DEADLINES BELOW. SEE PAGE 2 FOR OTHER OPTIONS)

DOCUMENTATION -	MONDAY, DEC 20
OCEAN FREIGHT (LONG BEACH) -	MONDAY, DEC 27
AIR FREIGHT (LAX) -	MONDAY, JAN 3

AMR GROUP has been appointed as official international freight provider and customs broker for SHOT SHOW 2022.

Our services include:

- Air freight transport services
- Ocean freight transport services
- Cross border trucking (LTL and Truckload)
- ATA Carnet and temporary import bond services
- ITAR and ATF documentation consulting services
- US Customs clearance
- Delivery to SHOT SHOW site.

We coordinate your international shipment from your international location to SHOT SHOW. After the show we coordinate shipping from SHOT SHOW to your international location.

SHIPPING DEADLINES:

ADVANCED WAREHOUSE:

DOCUMENTATION -	MONDAY, DEC 13
OCEAN FREIGHT (LONG BEACH) -	MONDAY, DEC 20
AIR FREIGHT (LAX) -	MONDAY, DEC 27

DIRECT TO SHOW:

DOCUMENTATION -	MONDAY, DEC 20
OCEAN FREIGHT (LONG BEACH) -	MONDAY, DEC 27
AIR FREIGHT (LAX) -	MONDAY, JAN 3

****IMPORTANT:** Shipments arriving after the published deadlines will incur an additional 30% late arrival. Surcharge applied to all import services published in the tariff of charges. Every effort will be made to clear customs and deliver to the show in a timely fashion. Delivery of freight arriving after deadlines may be delayed and will risk missing the show altogether.

CONTACT:

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CONTACT:

SOFIA MORALES

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AMR Group has a vast network of international freight partners. Our network partner in your country should contact you directly. If you are not contacted, please contact AMR Group for contact details in your region.

CONSIGNMENT INSTRUCTIONS:

All air freight and ocean freight shipments should be consigned as follows:

Consignment address:

“Exhibitor Name”

C/O SHOT SHOW 2022

SANDS EXPO CENTER

201 SANDS AVE.

LAS VEGAS, NV 89169 - USA

Notify Party:

AMR Group Inc

Tel: +1-702-800-6385

Email: operations@amrlandstar.com

Freight Terms:

All shipments must arrive “PREPAID”. Cargo shipped as “FREIGHT COLLECT” terms will be handled with an additional service fee of 20% per advanced payment.

CUSTOMS CLEARANCE TYPES:

- 1) **COMMERCIAL INVOICE/PACKING LIST:** Used for consumed and sold items. May also be used for TIB (temporary import bond). Do not combine temporary and consumed items on the same commercial invoice or shipment. Separate invoices and shipping documents must be in place for each type of import.
- 2) **ATA Carnet:** This “passport for your goods” is accepted and may be used to avoid duty and tax costs for temporary import.
- 3) **U.S. Import license:** Due to the military and sporting nature of this event some international exhibitors may require special permits and/or license to import to the US. It is the responsibility of the exhibitor to determine if such license or permit is required. AMR Group is not able to provide these documents. Please contact us to discuss US import requirements in detail. Take note of documentation deadlines from pages 1 and 2 of this document.
- 4) **Trade Fair Entry:** If the US Department of Commerce declares an International exhibition as a “bona fide” trade fair under the Trade Fair Act of 1959, it permits international exhibitors to import equipment and machinery for exhibition purposes without duty payment, if those exhibits are re-exported at the end of the exhibition. Please contact AMR Group to confirm if this is possible for this show.

DOCUMENTATION REQUIREMENTS:

In order to allow us to clear your goods on time it is essential to provide us with clear and complete documents. Required documents include:

- 1) Copy of the bill of lading (Sea Freight Only) – Express Release.
- 2) Copy of the airway bill (Air Freight Only).
- 3) ISF (Importer Security Filing) Data sheet (Sea Freight Only)
- 4) Customs power of Attorney
- 5) Commercial Invoice and Packing Lists
- 6) Original Carnet ATA (if applicable)
- 7) Original and copy of any document specifically required for import; (ITAR, certificate of origin, import permits, etc.).

Commercial Invoices must be consigned in the same way as indicated above under “Consignment Instructions”. All commercial invoices must be in English and include the following information:

- Show-name and Show-dates
- Name of exhibitor, address, contact name and number
- Mode of transport (air, sea or road) & port of entry into U.S.
- Exact description of Goods incl. brand names
- HTS code of each item
- ITAR DSP 63 License number (if required)
- ATF Registration number or license number (if required)
- Gross & net weight of material
- Country of origin

MILITARY AND FIREARM IMPORT LICENSE:

The U.S. Dept. of State is responsible for the temporary import of military commodities and defense articles, which require to be licensed prior to importation into the USA. This includes exhibiting such goods at trade shows and exhibitions. The following information is critical to help you determine if you need to apply for special licenses and this application process is solely the responsibility of the shipper. AMR Group can provide information and guidance to you but cannot obtain this for you. See the following: https://www.pmdotc.state.gov/ddtc_public

Hunting, Sporting, and other Firearms etc. require an import permit from The Alcohol, Tobacco and Firearms (ATF) Agency. <https://www.atf.gov/>

ITAR license and ATF permit are delayed due to the recent covid pandemic. THESE DOCUMENTS TAKE UP TO 16 WEEKS (4 MONTHS) TO OBTAIN!

TERMS OF PAYMENT:

All our services are due for immediate payment unless you are shipping through one of our overseas partners, in which case you will be invoiced by them directly. Payments are to be made by credit card or by wire transfer to our bank account and must be received by us PRIOR TO PROVIDING SERVICES:

To the show: At the time of departure of goods from your country.

From the show: Upon presentation of invoice, prior to delivery to you or your consignee.

Payment must be received prior to AMR Group taking any action on your behalf. Please contact us for full payment details (contact details on page 3 of this document).