

Shipping Instruction for Returning Military Hardware from non-U.S. Location to Customer Support Operation USA for Repair/Return

Documents: U.S. Customs requires very specific information on your shipping paperwork with each shipment. Failure to provide this information could result in delays releasing your shipment through U.S. Customs and potentially the imposition of penalties for failure to exercise reasonable care with the documentation.

- **Commercial Invoice** – Please prepare a proforma invoice that includes the following information

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| <i>Ship to</i> | Associated Aircraft Headquarter 2735 NW 63 rd Court Fort Lauderdale FL 33309 |
| <i>Part Number</i> | Provide part number and NSN |
| <i>Part Description</i> | Provide detail description/nomenclature. Avoid using acronyms or “Aircraft Parts” as a part description |
| <i>Reason for Return</i> | THIS SHIPMENT IS BEING IMPORTED IN ACCORDANCE WITH AND UNDER THE AUTHORITY OF 22 CFR 123.4(A)(1) |
| <i>Quantity</i> | Per line item |
| <i>Unit Price and Extended Price for each Line</i> | Replacement part value |
| <i>Total Value of shipment</i> | Include currency type |
| <i>Statement</i> | The value indicated is for Customs purposes only; not a commercial shipment. Hardware returned to AAMSI Customer Support for repair, rework, or replacement |
| <i>Country of Origin</i> | U.S. unless otherwise noted |
| <i>Harmonized Tariff Number</i> | 9801.00.1012 |
| <i>Carrier and Airway Bill</i> | Return shipments via FedEx International Economy and provide tracking number |

- **Air waybill** - In the following on the first line of the shipment description “ITAR Exemption 22 CFR 123.4(a)(1) applicable”
- **Foreign Shippers Declaration** – Please include the following statement for each returned shipment.

I, _____ declare that to the best of my knowledge and belief the articles herein specified were manufactured in the United States, were exported from the United States, and they are returned without having been advanced in value or improved in condition by any process of manufacture or other means.

- Please include your signature, company name, and your title on the proforma invoice.
- Note that the failure to include the above declaration on your paperwork may result in U.S. Customs charging import duties for your shipment which will in turn be billed back to your company.

- **Document Distribution** – Expedite U.S. Customs clearance by faxing a copy of the above mentioned paperwork directly to Associated Aircraft Customer Support at 954-772-1633.