

FutureForce Training & Recruitment

Import & Export Air Freight

Trainer :

Airfreight

- ▶ Over 95% of goods traded throughout the world move via ocean freight transport – which leaves 5% for the movement via aircraft or truck
- ▶ In terms of weight, airfreight counts less than 1% of international trade but 25% in terms of value

Expediency v's Economy

▶ Reason to airfreight

- Speed – urgency
- Perishability
- High value goods
- Inventory management
- Production – warehouse benefits
- Improved sales – meets competition



Airfreight Services

Airfreight can be

- ▶ Containerised

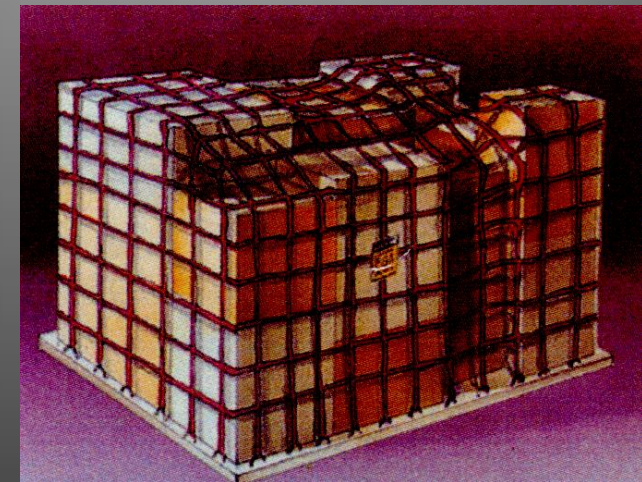
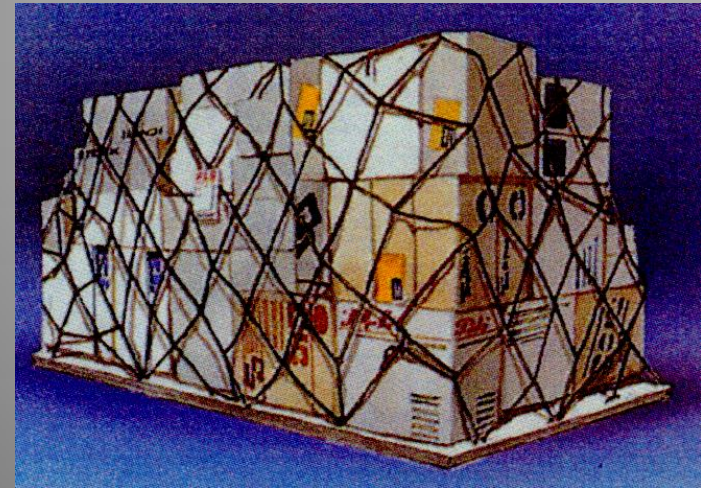
or

- ▶ Loose



Shipment Types

- ▶ Airline direct
- ▶ Freight forwarder
 - Single line
 - Consolidation
- ▶ Wholesale consolidation
- ▶ Containerised or loose



Airfreight Services

Airfreight types include:

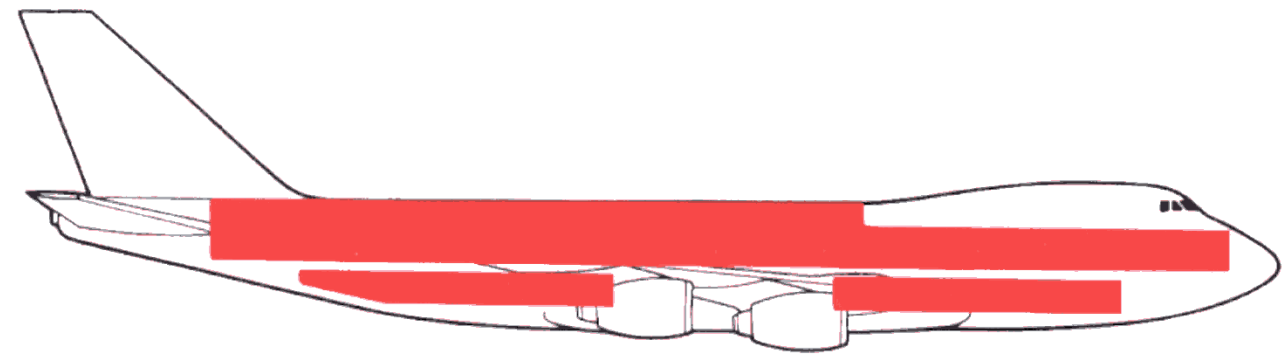
- ▶ General Cargo
- ▶ Perishable Cargo
- ▶ Live animals
- ▶ Dangerous Goods
- ▶ Personal Effects
- ▶ Express



Airfreight Equipment

Boeing 747F (Freighter)

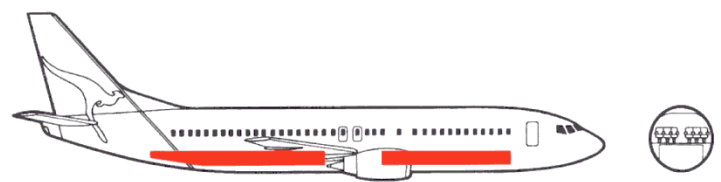
ULD configuration	29 main deck/9 lower deck/2AV
Equipment available for freight	29 main deck/9 lower deck/2AV
Volume available for freight	601.4 m ³
Maximum weight	95,000 kg (200 series)



Airfreight Equipment

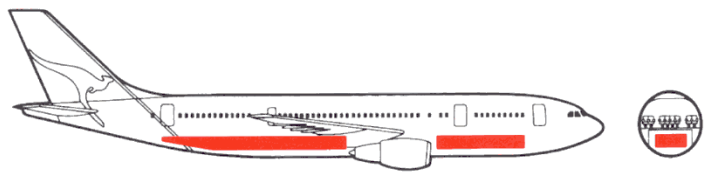
Boeing 737-400

ULD configuration	
Equipment available for freight (based on full passenger loads)	Bulkhold
Volume available for freight (based on full passenger loads)	24.0 m ³
Maximum weight	2,897 kg

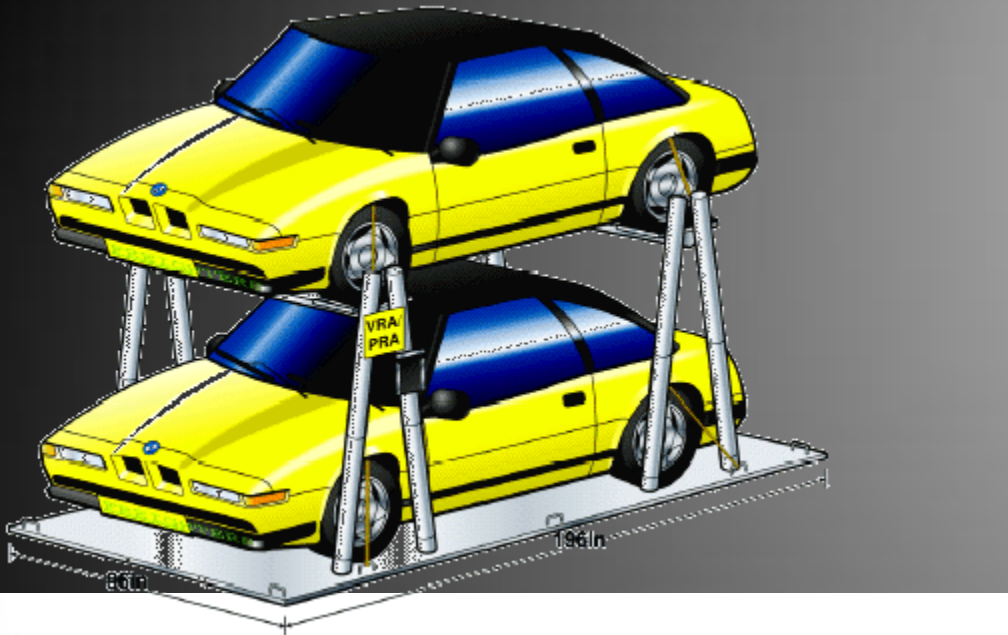


Airbus A300-B4

ULD configuration	10AV/3 pallet positions
Equipment available for freight (based on full passenger loads)	2AV/3 pallet positions + Bulkhold
Volume available for freight (based on full passenger loads)	43.4 m ³
Maximum weight	7,749 kg



Airfreight Equipment

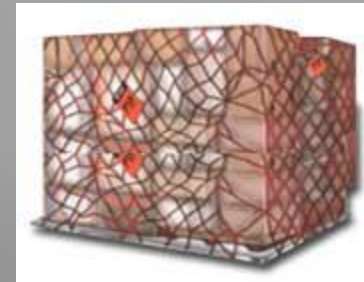


Airfreight Containers

- ▶ **ID CODE: P6P, PMC** U.S. Domestic Code: M-1 Aircraft Types & Main or Lower Decks: 747 Freighter, Main Deck Rate Class: 2H Internal Volume: – Limiting Internal Dimensions: – Maximum Gross Weight: 4626 kg (10200 lb) Tare Weight: 110 kg (242 lb)



- ▶ **ID CODE: P1P, PAG, PAP, PAJ (Large)** U.S. Domestic Code: M-1 Aircraft Types & Main or Lower Descks: 747 Freighter, Main Deck Rate Class: 2C Internal Volume: – Limiting Internal Dimensions: – Maximum Gross Weight: 6800 kg (15000 lb) Tare Weight: 110 kg (242 lb)



- ▶ **ID CODE: AKN, AVN, AVA, AVE, AKE** U.S. Domestic Code: LD-3 Aircraft Types & Main or Lower Decks: All 747's & 767 & AB3, Lower Deck Rate Class: 8 Internal Volume: 4.3 m3 (153 cu ft) Limiting Internal Dimensions: 140 x 147 x 152 cm, (55 x 58 x 60 in) Maximum Gross Weight: 1587 kg (3500 lb) Tare Weight:



- ▶ **ID CODE: DLF, DQF** U.S. Domestic Code: LD-8 Aircraft Types & Main or Lower Descks: 767, Lower Deck Rate Class: 6A Internal Volume: 7.2 m3 (253 cu ft) Limiting Internal Dimensions: 140 x 233 x 152 cm, (55 x 92 x 60 in) Maximum Gross Weight: 2449 kg (5400 lb) Tare Weight: 128 kg (282 lb)



Shipper Letter of Instruction

- ▶ The document instruction given by the shipper for the movement of goods
- ▶ Information is used for the production of House Airway bill

Chapter 13 - Documentation

Shipper's Letter of Instruction

Shipper's Letter of Instruction for the exportation of cargo

SHIPPER / EXPORTER:		Please Complete All Boxes											
Email:		fees paid by?	Is to arrange insurance?										
		Shipper: <input type="checkbox"/>	YES: <input type="checkbox"/> NO: <input type="checkbox"/>										
		Consignee: <input type="checkbox"/>	For what amount?										
		Freight Prepaid: <input type="checkbox"/> *	\$.....										
		Freight Collect: <input type="checkbox"/>											
CONSIGNEE / IMPORTER:		* Is shipper paying for door to door delivery?	INCOTERM (FOB/ CIF etc)										
Phone: Contact:		YES: <input type="checkbox"/> NO: <input type="checkbox"/>											
		DANGEROUS GOODS?	ORIGIN OF GOODS										
		YES: <input type="checkbox"/> NO: <input type="checkbox"/>	Country and/or Australian state of origin to be detailed on commercial invoice.										
		See the declaration below											
NOTIFY PARTY:		Ship by SEA: <input type="checkbox"/>	Is to collect the goods?										
Consignee's email:		Ship by AIR: <input type="checkbox"/>	YES: <input type="checkbox"/> NO: <input type="checkbox"/>										
		PORT OF LOADING	DESTINATION PORT										
SPECIAL INSTRUCTIONS:													
<table border="1"> <thead> <tr> <th>Marks & No.</th> <th>Packages</th> <th>Description Of Goods</th> <th>Weight</th> <th>Measurements W X L X H</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>				Marks & No.	Packages	Description Of Goods	Weight	Measurements W X L X H					
Marks & No.	Packages	Description Of Goods	Weight	Measurements W X L X H									
Total Packages:		Total Weight:	Total Volume M3:										
CONTAINER NUMBER:		SEAL NUMBER:											
<p>As a representative of the above exporter, I confirm that we are the owner or originator of cargo we present for carriage, and confirm that the cargo is prepared and handled in a manner, which will not compromise its security standing. I also declare, in accordance with The Civil Aviation Act and Safety Regulations, that this consignment does not contain dangerous goods, or that I have otherwise correctly described and documented the dangerous goods that are contained in this consignment.</p> <p>Please act as our agent in arranging carriage of the goods specified above. We undertake to pay all duties, freight & other costs that cannot be collected from the consignee. I/We certify that the above particulars are correct, and I/We agree to the standard trading conditions of ' ' which are available on request.</p>		<p>DOCUMENTS TO BE PREPARED BY</p> <p>CERT. OF ORIGIN: <input type="checkbox"/> DUTY DRAWBACK: <input type="checkbox"/></p> <p>INSURANCE: <input type="checkbox"/> FLIGHT: <input type="checkbox"/></p> <p>PHYTO CERTS: <input type="checkbox"/></p>											
<p>SIGNED:</p>		<p>FOR OFFICE USE ONLY</p> <p>MAWB: _____ HAWB: _____</p> <p>FLIGHT: _____ FLIGHT: _____</p> <p>VESSEL: _____ No of CONTAINERS: _____</p> <p>JOB: _____ CONSOLE: _____</p> <p>EDN: _____ CARTAGE: _____</p>											

House Airway Bill (HAWB)

- ▶ Is produced by the freight forwarder
- ▶ Information used is gained from SLI
- ▶ Receipt of goods for carriage
- ▶ Dispatch note
- ▶ Invoice for transport charges
- ▶ It is not negotiable/not a document of title
- ▶ Used by customs

SEA 333728001		SEA-333728001	
Shipper's Name and Address DESCHUTES BREWERY, INC. 901 SW SIMPSON AVENUE BEND, OR 97702		Not Negotiable Air Waybill GOLDEN GLOBE TRANSPORT, INC. P.O. BOX 68427 SEATTLE, WA 98168, US	
Consignee's Name and Address DESCHUTES BREWERY C/O AUSTRALIAN INT'L BEER AWARDS ADMIN BLDG MELBOURNE FAIRGROUNDS ENTRY VIA GATE 5 LANGS ROAD ASCOT VALE, VIC. 3032,		Consignee's Account Number REF: 333728 NOTIFY: SCHENKER AUSTRALIA ATTN: RYAN LEITCH TEL: 61-3-9335-7123	
Loading Carrier's Agent Name and City GOLDEN GLOBE TRANSPORT, INC. P.O. BOX 68427 SEATTLE, WA 98168, US		Agent's IATA Code Account No. 01-1-9748/0612	
Arriver of Documents (Name of First Carrier) and Requested Routing SEATTLE, WA		Reference Number Optional Shipping Information	
To By First Carrier YVR CATHAY PACIFIC AIR MEL MELBOURNE		To By Second Carrier MEL CX MEL MELBOURNE	
Currency USD		Declared Value for Carriage 261.00	
Amount of Insurance CXX087/13 CX135/14 XXX		Declared Value for Customs 261.00	
NO SED REQUIRED AS PER SECTION 30.55 (H) FTSR DIMS: 19.47" x 40" x 19" AUSTRALIA			
No. of Pieces 1		Nature and Quantity of Goods EXHIBITION GOODS OF U.S. ORIGIN FOR: AUSTRALIAN INT'L BEER AWARDS ADMINISTRATION BLDG., MELBOURNE FAIRGROUNDS ENTRY VIA GATE 5 1 SKID STC 9 CASES BEER	
Gross Weight 143.00		Chargeable Weight 143.00	
Total 1302.73		Total 1502.73	
Prepaid 1302.73		Other Charges 14.30 XD-SECURITY 100.10 MY-FUEL SRC	
Total Other Charges Due Agent 114.40		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total Prepaid 1417.13		Signature of Shipper or its Agent GOLDEN GLOBE TRANSPORT	
Currency Conversion Rates 10-Mar-08 SEA		Signature of Issuing Carrier or its Agent	
Charges at Destination		Total Collect Charges	

Master Airway Bill (MAWB)

- ▶ Document that is prepared by the forwarder & delivered to the airline for carriage of goods by Air
- ▶ It is not negotiable/not a document of title
- ▶ Can be used as a single line airway bill for direct shipments
- ▶ Used by airlines for airline-direct shipments

160-SEA-778-7556 Shipper's Name and Address DESCRIBES BREWERY, INC. 901 SW SIMPSON AVENUE BEND, OR 97702		Shipper's Account Number		Not Negotiable 160-07867554 Air Waybill CATHAY PACIFIC AIRWAYS LTD. SWIRE HOUSE CORNAUGHT ROAD, C.	
Consignee's Name and Address SCHENKER AUSTRALIA 95-99 SOUTH CENTER ROAD TULLAMARINE, VIC. 3043,		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are original and have the same validity 6230808830	
Issuing Carrier's Agent Name and City GOLDEN GLOBE TRANSPORT, INC. P.O. BOX 68427 SEATTLE, WA 98168, US Agents IATA Code: 01-1-9748/0012 Account No.		Accounting Information REF: 333728 NOTIFY: SCHENKER AUSTRALIA ATTN: RYAN LEITCH TEL: 61-3-9335-7123			
Airport of Departure (Addr. of First Carrier) and Requested Routing SEATTLE, WA		Reference Number		Optional Shipping Information	
To By First Carrier YVR CATHAY PACIFIC AIRWAYS LTD. MELBOURNE		to by to by AHHK CX MEL CX		Currency USD Declared Value for Carriage NVD Declared Value for Customs 261.00	
Amount of Insurance XXX		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".			
NO SED REQUIRED AS PER SECTION 30.55 (H) FTSR These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate destination: AUSTRALIA Dimensions: 30.55 (H) FTSR x 40" x 19" Division contrary to U.S. law prohibited.					
No. of Pieces 1		Gross Weight 143.00		Net Weight 143.00	
Rate Class 1		Commodity Item No.		Rate 9.13	
Chargeable Weight 143.00		Total 1302.73		Nature and Quantity of Goods (incl. Dimensions or Volume) EXHIBITION GOODS OF U.S. ORIGIN FOR AUSTRALIAN INT'L BEER AWARDS ADMINISTRATION BLDG., MELBOURNE FAIRGROUNDS, ENTRY VIA GATE 5, 19KID STC 9 CASES BEER 120 v 102 x 48 20 59 98 53	
Prepaid 1302.73		Weight Charge		Collect	
Valuation Charge		Other Charges 14.30 XD-SECURITY		100.10 MY-FUEL SRC	
Tax		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, each part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.			
Total Other Charges Due Agent		Signature of Shipper or His Agent GOLDEN GLOBE TRANSPORT			
Total Other Charges Due Carrier 114.40		Signature of Issuing Carrier or Its Agent			
Total Prepaid 1417.13		10-Mar-08 SEA			
Currency Conversion Rates		Escrowed on (date) at (place)			
CC Charges in Dest. Currency		Total Collect Charges			
For Carriers Use only		Charges at Destination			

Packing Declaration

- ▶ Declaration of contents of the shipment
- ▶ Not essential for airfreight shipments

Deschutes Brewery
~ 901 SW Simpson Ave
~ Bend, Oregon 97702

TO: THE SERVICE OF ENTRY INSPECTION & QUARANTINE
RE: DECLARATION OF NO SOLID WOOD PACKING MATERIAL AND
NO SOLID WOOD PACKING MATERIAL FROM CONIFEROUS TREES

To Whom It May Concern,

We hereby declare that the exhibition goods traveling on the below mentioned Master Air Waybill number does NOT contain any solid wood packing material from Coniferous Trees.

No SOLID WOOD material from Coniferous Trees has been used in this consignment

MASTER AIR WAYBILL NUMBER : CATHAY PACIFIC 160-2786-7556

PIECES: 1 Pallet

WEIGHT: 143 Kgs.



John Milner


3/7/2008

Date

*1 plastic skid (47"x40"x19") stc: 9 cardboard boxes of beer.

Commercial Invoice

- ▶ The invoice detailing the goods exchanged, price & quantity, make, model numbers and any other relevant information from the supplier to the buyer of the goods
- ▶ Contains all the relevant information required by the customs broker to report the importation or exportation to Australian Customs, and to calculate any duties or taxes



DESCHUTES BREWERY, INC
541-385-8006
FAX 541-383-4505
801 SW SIMPSON AVE
BEND, OREGON 97702
www.deschutesbrewery.com

March 6, 2008

Australian International Beer Awards
Royal Agriculture Society of Victoria
Melbourne Showgrounds
Gate 5, Langs Road
Ascot Vale, Victoria 3032
03 92 817435

For: Deschutes Brewery
IRS/EIN No. 93-0972809

ProForma Invoice

One (1) skid stc Nine (9) Cases Beer/ 143 Kgs. Each Dims: 47 x 40 x 19 ^{inches}

Three (3) Cases =	Containing: 24 bottles of beer per case Volume of Liquid: 8.64 litres per case Percentage of Alcohol by Volume: 5.0% Brand Name of Liquid: Mirror Pond Pale Ale HS NO. 2202 90 9090	Value: \$87.00 USD
Three (3) Cases =	Containing: 24 bottles of beer per case Volume of Liquid: 8.64 litres per case Percentage of Alcohol by Volume: 5.2% Brand Name of Liquid: Black Butte Porter HS NO. 2202 90 9090	Value: \$87.00 USD
Three (3) Cases =	Containing: 24 bottles of beer per case Volume of Liquid: 8.64 litres per case Percentage of Alcohol by Volume: 6.4% Brand Name of Liquid: Obsidian Stout HS NO. 2202 90 9090	Value: \$87.00 USD

TOTAL AMOUNT OF INVOICE U.S. \$261.00

We hereby certify that all of the above described products have been manufactured/printed in the UNITED STATES OF AMERICA and are licensed for export with ultimate destination ROYAL AGRICULTURE SOCIETY OF VICTORIA, MELBOURNE SHOWGROUNDS, VICTORIA, AUSTRALIA. Diversion contrary to U.S. law is prohibited.

Beer samples for analysis, not for resale.

Christina LaRue

Christina LaRue
Production Assistant, Deschutes Brewery

1

Import Customs Instruction

- ▶ Internal instruction on shipment details and handling requirements

IMPORT CUSTOMS INSTRUCTION – FAIRS FORM 6

SCHENKER AUSTRALIA FAIRS & EXHIBITIONS	SCHENKER <small>Stinnes Logistics</small>
IMPORT CUSTOMS INSTRUCTION FORM	

LOCAL FAIRS
 RETURN OVERSEAS EXHIBITION GOODS

DATE	13-Mar-08
FROM	Ryan Leitch
NAME OF EXHIBITION	Australian International Beer Awards
VENUE	Melbourne Showgrounds
EXHIBITION DATES	21/03
CONSIGNEE	Deschutes Brewery – any duties and taxes to fairs dept.
CONTACT	Fairs / Ryan

SHIPMENT DETAILS

ORIGIN	Seattle
VESSEL / FLIGHT	CX135 / 14
BILL OF LADING / AWB NO.	160 2786 7556, SEA 333728001
PORT/AIRPORT OF LOADING	Seattle
ETD	13/03
PORT/AIRPORT OF DESTINATION	MELBOURNE
ETA	15/03
DEPOT WHERE TO PICK-UP CARGO	To be checked
CARGO AVAILABLE ON	To be checked
GOES INTO STORAGE	To be checked

INSTRUCTIONS

1) CLEARANCE :

Permanent clearance required.

2) DELIVERY :
 May be delivered to Schenker Fairs & Exhibitions.


3) PAYMENT :
 All charges to Schenker Fairs & Exhibitions.

4) DOCUMENTS ATTACHED :

<input type="checkbox"/> Original B/L / airwaybill	<input type="checkbox"/> Invoice / packing list
<input type="checkbox"/> Packing declaration (AQIS)	<input type="checkbox"/> Certificate of Origin
<input type="checkbox"/> ATA-Carnet	<input type="checkbox"/> Arrival notice / freight invoice

Commercial Invoice (Customs)

- ▶ See worked on information by the compiler/classifier
- ▶ Contains all the relevant information required by the customs broker to report the importation or exportation to Australian Customs, and to calculate any duties or taxes



DESCHUTES BREWERY, INC.
 541-385-8608
 FAX 541-383-4503
 901 SW SIMPSON AVE
 BEND, OREGON 97702
 www.deschutesbrewery.com

March 6, 2008

Australian International Beer Awards
Royal Agriculture Society of Victoria
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Gate 5, Langs Road
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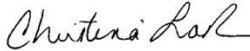
For: Deschutes Brewery
IRS/EIN No. 93-0972809

ProForma Invoice

<p>One (1) skid stc Nine (9) Cases Beer/ 143 Kgs. Each Dims: 47 x 40 x 19 ^{inches}</p>	
<p>Three (3) Cases = Containing: 24 bottles of beer per case Volume of Liquid: 8.64 litres per case Percentage of Alcohol by Volume: 5.0% Brand Name of Liquid: Mirror Pond Pale Ale HS NO. 2202 90 9090</p>	<p> <i>HOPS</i> 22060078/15/LAL CL Value: \$87.00 USD </p>
<p>Three (3) Cases = Containing: 24 bottles of beer per case Volume of Liquid: 8.64 litres per case Percentage of Alcohol by Volume: 5.2% Brand Name of Liquid: Black Butte Porter HS NO. 2202 90 9090</p>	<p> <i>MAW</i> 22030069/17/LAL CL Value: \$87.00 USD </p>
<p>Three (3) Cases = Containing: 24 bottles of beer per case Volume of Liquid: 8.64 litres per case Percentage of Alcohol by Volume: 6.4% Brand Name of Liquid: Obsidian Stout HS NO. 2202 90 9090</p>	<p> <i>HOP</i> 22060078/15/LAL CL Value: \$87.00 USD </p>
TOTAL AMOUNT OF INVOICE	U.S. \$261.00

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Beer samples for analysis, not for resale.


Christina LaRue
 Production Assistant, Deschutes Brewery

1

Packing List

- ▶ Should contain:
 - Contents of each package
 - Net & Gross weights
 - Dims of packages
 - Nature of packaging materials
- ▶ Information can be contained within the commercial invoice
- ▶ Normally used for personal effects shipments

Chapter 13 - Documentation

Export Packing List

EXPORTER		EXPORT PACKING LIST	
		PACKING LIST NO.	PAGE No.
		DATE	EXPORTER REFERENCE
		BUYERS REFERENCE	METHODS OF DISPATCH
CONSIGNEE (IF ORDER STATE NOTIFY PARTY)		BUYER (IF NOT CONSIGNEE)	
(INTERNAL USE ONLY)			
PACKING LIST DETAILS (INCLUDING No OF PACKAGES, SIZES, WEIGHTS, DESCRIPTION OF GOODS ETC.)			
SHIPPING MARKS AND NUMBERS		GROSS MASS AND CUBIC MEASURE AND NETT MASS	
SIGNATORY COMPANY		NAME OF AUTHORISED SIGNATORY	
		SIGNATURE	

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