

International Repairs: ITAR and EAR Controlled Shipments to MHD-ROCKLAND

MHD-ROCKLAND strives to satisfy our customer's shipping requirements expeditiously, while maintaining the highest level of compliance with U.S Department of State International Traffic in Arms Regulation (ITAR) and the U.S. Department of Commerce Export Administration Regulations (EAR) and also amongst other regulatory agencies. Any exception to the following procedures will require review and approval by MHD-ROCKLAND INC.

Commodities originating from Countries that are proscribed within the U.S. Department of State ITAR's Country Policies and Embargoes list, 22 CFR 126.1, and/or prohibited under part 746 of the U.S. Department of Commerce Export Administration Regulations will not be accepted by MHD-ROCKLAND without a license or other US government approval.

In order to assist in our shipping/receiving process, we have included instructions below to ensure compliance and control.

At the time of shipment booking (to the US):

--Please indicate the below company as the 'Importer of Record' & 'Consignee':

MHD-ROCKLAND SERVICES
7100 Airport Road
Starke, FL 32091
Contact: Mindy Richter
Phone 352-473-1288 Ext. 6249
Email: mindy.richter@mhdrockland.com

--Please indicate the below Customs Broker as the 'Notify Party':

Broker for International Air and Ocean Shipping (USA)
BCB International
Kevin C. Manor
716-884-1554 Ext. 161
kevinmanor@bcb1.com (Air and Ocean)

At the time of shipment booking (to CANADA):

--Please indicate the below company as the 'Importer of Record' & 'Consignee':

MHD-ROCKLAND INC
21250 Industriel Blvd
Sainte-Anne-de-Bellevue
H9R 0B4, Canada
Contact: Brian Whitebean
Phone 514-453-1632
Email: Brian.whitebean@mhdrockland.com

Broker for International Air and Ocean Shipping (CANADA)

BCB International

Kevin C. Manor

716-884-1554 ext 161

kevinmanor@bcb1.com (Air and Ocean)

Documentation control:

When your material has been sent please provide the following documents to your point of contact at MHDR to ensure no delays occur.

- Commercial Invoice
- Purchase Order
- Shippers Declaration of US Goods Returned
- Shipment Airway Bill of Lading number, or, the Ocean Bill of Lading number.

Please provide the shipment Airway Bill of Lading number, or, the Ocean Bill of Lading number.

For all importations of defense articles (of US-origin) for repair, please include the following statement on the Commercial Invoice and the Bill of Lading:

'This shipment is being imported in accordance with, and under, the authority of 22 CFR 123.4(a)(1). and/or provisions of the U.S. Department of Commerce EAR's Imported for repair and re-export

It is the responsibility of the customer to identify and mark and consign each shipment to MHDR as indicated above. Failure to do so will place full responsibility on the customer. Additionally, failure to comply will entitle MHDR to recover from the customer any costs incurred.

After the component has been serviced, it will be exported back to you under the respective exemption or exception

Customer furnished material:

For all customer furnished parts provided for inclusion into a repair undertaken by MHD-ROCKLAND. Please identify on the paperwork the corresponding MHD-ROCKLAND Work order this material is for.

The purpose of this document is to make the export process of your repairs as smooth as possible. MHDR would be happy to help in any way should you need assistance. If you have any questions, please feel free to contact your MHD-ROCKLAND representative.