

Instructions for Sending EVAS units from a Foreign Country to the US for service/repair.

The words **"Not Restricted Special Provision number A123"** must be included in the Reference box on the Air Waybill.

If you will be using a Freight Forwarder please pass this information on to them.

Use the following description on your Commercial Invoice and Airway Bill. If you have a FedEx or UPS account number you can ship the units to us direct.

DESCRIPTION:

EMERGENCY VISION ASSURANCE SYSTEM (EVAS) - ELECTRONIC SMOKE DISPLACEMENT SYSTEM USED BY THE PILOT OR CO-PILOT IN INSTANCES OF 'SMOKE IN THE COCKPIT, OTHER PARTS OF AIRPLANES OR HELICOPTERS

Safety Equipment for aircraft. Harmonized Code – 9801.00.1012 – Manufactured in the US and returning from a foreign country for Service/Repair. Unit DOES NOT alter or emit radio frequencies. Unit is Not Restricted, Spec Prov. A123, Unit is Non-Hazardous.

You will have to complete the attached, "Foreign Shipper's Declaration of US Goods Returned." See instructions below. I've also attached the CBP form 3311 to be filled out by Foreign Shipper. Attached are the instructions to fill out the CBP form 3311.

Instructions for Completing the Foreign Shipper's Declaration of US Goods Returned

- **First field:** Enter first and last name of the person signing the declaration.
- **Port field:** Enter the U.S. port from which the goods were originally exported from the United States. If you don't know the port, enter "Unknown" or leave the field blank. (Port is Honolulu)
- **Date fields:** Enter the date including year that goods were originally exported from the United States. If you don't know the approximate date, enter "Unknown" or leave the field blank. (Contact VisionSafe)
- The below fields are used by CBP to determine the goods on the commercial invoice are the **for original date** same ones referenced in the declaration. You may enter complete each field or indicate "see commercial invoices" in these fields if the declaration covers the entire shipment. It is recommended, but not required, that you enter an invoice or AWB number in one of the fields.
 - **Marks:** Enter any identifying marks that assists CBP match the goods on this form to the goods listed on the commercial invoice.
 - **Numbers:** Enter any identifying numbers that assists CBP match the goods on this form to the goods listed on the commercial invoice. Example: invoice number, purchase order number, AWB, etc.
 - **Quantity:** Enter the quantity of items.
 - **Description:** Enter the description of the goods.
 - **Value, in U.S. Coin:** Enter the value of the merchandise. If the currency is not USD, state currency used (The value must be the value of the service. If your unit is due for the Biennial service then the value of each unit would be \$800.00 USD per unit. If unit due for the 120-Month Rebuild the value of each unit would be \$6525.00 USD per unit. USE THE REPAIR VALUE ON ALL DOCUMENTS ESPECIALLY YOUR COMMERCIAL INVOICE.)

- **Date:** Enter the date the declaration is signed
- **Address:** Enter the street address, city and state of the foreign shipper
- **Signature:** Signature of the person completing the form. Electronic signature is acceptable.
- **Capacity:** Enter official title of the signatory

PLEASE FOLLOW THESE INSTRUCTIONS THOROUGHLY TO PREVENT ANY DELAYS WITH THE CUSTOMS CLEARANCE PROCESS AND TO AVOID UNNECESSARY CUSTOMS & DUTY CHARGES.

For any questions or assistance contact Sheryl Brown at bus.services.ar@visionsafe.com