



OFFICIAL SUPPLIER



DAVIDSON & SONS  
CUSTOMS BROKERS LTD  
EVENT LOGISTICS SERVICES

CUSTOMS BROKERAGE & FREIGHT FORWARDING SERVICES

The service of a customs brokerage firm is strongly recommended by the **Royal Vancouver Yacht Club (RVYC)** for all shipments originating outside of Canada. This will eliminate the possibility of boats being held at the border by Canada Customs due to improper or insufficient documentation resulting in these same boats arriving too late or not at all. **DAVIDSON & SONS (D&S) CUSTOMS BROKERS** has been appointed as the **OFFICIAL CUSTOMS BROKER** for the **International 6 Metre Class World Championship** taking place at the **Royal Vancouver Yacht Club** over the dates of **September 15-21, 2017**. D&S events staff will assist exhibitors with their entry/import and return/export of their boats. **IMPORTANT: "Notify Party" instructions as follows:**

**DAVIDSON & SONS CUSTOMS BROKERS**  
1220-1188 W. Georgia Street  
Vancouver, BC V6E 4A2  
CANADA  
Attention: Stefanie Lane

**RVYC** and **D&S** have officially registered the conference with the **Canada Border Services Agency (CBSA) International Events Program** so special duty & tax-free importation privileges and the unique "**Border-to-Show**" service have been granted for the competition. **D&S is the authorized broker** to customs clear all boats and related supplies into Canada temporarily for the event, and D&S' professionally licensed customs brokers will provide teams with their entry/import and return/export of goods.

D&S provides advance information to teams about Canada's admissibility requirements as well as customs importation procedures. D&S will assist in preparing export documentation, bills of lading, and arrange customs clearance for return. Prior to shipping, the enclosed Order Form and Canada Customs Invoice must be completed and sent to **Stefanie Lane, E-mail: [stefanie@davidsonandsons.com](mailto:stefanie@davidsonandsons.com), or Fax: 604-681-2601**. Three copies must accompany the shipment. Teams using their own customs broker must arrange their own bond or cash deposit with Canada Customs at the point of entry into Canada.

To facilitate the most efficient and cost-effective service possible, **RVYC** has appointed **DAVIDSON & SONS (D&S) EVENT LOGISTICS** as the **OFFICIAL CARRIER / FREIGHT FORWARDER** for the **International 6 Metre Class World Championship** taking place at the **Royal Vancouver Yacht Club** over the dates of **September 15-21, 2017**. It is not compulsory to use D&S, but **RVYC** strongly advises and recommends that you do. This service will also facilitate only one invoice for both your shipping and customs clearance requirements.

## **Container Off-loading Location**

Teams must contact **First Yacht Services** directly to arrange for delivery appointment, and rigging arrangements:

**FIRST YACHT SERVICES**  
1633 Columbia Street  
North Vancouver, BC V6J 1A5  
CANADA  
Tel.: 604-924-4841  
Contact: Adam Thompson – Mobile: 604-518-3440  
Contact: Steve White – Mobile: 604-250-2381

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Please contact **DAVIDSON & SONS** as soon as possible if you have a customs or shipping related question.

**Stefanie Lane**  
Telephone:  
E-mail:

**Operations Manager**  
604-697-2596  
[stefanie@davidsonandsons.com](mailto:stefanie@davidsonandsons.com)



# Customs & Transportation Services Order Form

Please accept this as authority for Davidson and Sons Customs Brokers LTD., located at #1220 - 1188 W. Georgia Street, Vancouver, BC V6E 4A2; business number 101291300RM0001, a Customs Broker licensed under the Customs Act, to act as my true and lawful attorney to transact on my behalf all matters relating to the import and export of goods, as outlined in Davidson and Sons Customs Brokers LTD., Standard Trading Conditions, including but not limited to: 1. The release of and accounting for goods, document and data preparation, payment of, and refund, of all government duties, taxes, and levies in respect of imported and exported goods released or to be released; and 2. The transportation, warehousing, and distribution of such goods.

In signing this form, I grant Davidson and Sons Customs Brokers LTD., full power and authority to appoint a sub-agent, where required. This authority is granted for all shipments in relation to this event and/or shipment(s) detailed below, unless otherwise indicated by marking the "Continuous Authority" box, below.

Continuous Authority granted

<b>Show/Event Name:</b>		<b>Show/Event Dates:</b>	
<b>Services Required (please check one):</b>			
Customs Clearance and Transportation	Customs Clearance Only	Transportation Only	Advance Warehouse

<b>Shipper Info.</b>	Company Name:		
	IRS #:		
	Address:		
	City:	State/Prov:	Zip/Post:
	Contact Name:	Tel:	
E-mail:	Fax:		

<b>Delivery Info.</b>	Company Name:		Booth #:
	Facility Name:		
	Address:		
	City:	State/Prov:	Zip/Post:
	On-site Contact:	Cell:	
E-mail:			

<b>Return Freight Info.</b>	<input type="checkbox"/> Same as Shipper		
	Company Name:		
	IRS #:		
	Address:		
	City:	State/Prov:	Zip/Post:
Contact Name:	Tel:		
E-Mail:	Fax:		

<b>Billing Info.</b>	<input type="checkbox"/> Same as Shipper		
	Company Name:		
	Importer # (if applicable):		
	Address:		
	City:	State/Prov:	Zip/Post:
Contact Name:	Tel:		
E-mail:	Fax:		

**Terms of Payment and Security Deposit – MUST BE COMPLETED**

<b>Payment Info.</b>	Charge to: <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> American Express	
	Cardholder Name: _____ Title: _____	
	Credit Card Number: _____ Expiry Date: _____ CVC: _____	
	I hereby authorize use of this card for payment of services relative to this form. I understand that declined credit cards are subject to a 30% surcharge (minimum \$50.00).	
	Cardholder Signature: _____ Date: _____	

<b>Shipment Info.</b>	Carrier Name (if not using DS): _____	Carrier Contact Name: _____
	Carrier Contact Tel: _____	Carrier Contact E-mail: _____
	Pick-up Date: _____	Hours of Operation: _____
	Delivery Date: _____	Delivery Time/Window: _____

# of Pieces	Type of Pieces (Box/Crate/Skid, etc.)	Length	Width	Height	@ Weight (lbs) Each	Per Piece	Total
	@ Dimensions (Inches) Each				@ Weight (lbs) Each		
	@ Dimensions (Inches) Each				@ Weight (lbs) Each		
	@ Dimensions (Inches) Each				@ Weight (lbs) Each		
	@ Dimensions (Inches) Each				@ Weight (lbs) Each		
	@ Dimensions (Inches) Each				@ Weight (lbs) Each		
	<b>Total</b>					<b>Total Weight:</b>	

Requested Service Level:  Air  2<sup>nd</sup> Day  Truck  Other: \_\_\_\_\_  
 Additional Services Required:  Lift Gate  Inside Pick Up/Delivery  Weekend Pick Up/Delivery

**Cargo Insurance / Declared Value**  
 This shipment is covered under basic carrier liability, direct with the carrier. Maximum liability (declared value for carriage of this shipment) is agreed to and understood to be \$0.50 per pound multiplied by the number of pounds for that part of the shipment lost or damaged, but not less than \$50.00 per shipment UNLESS additional Cargo Insurance has been arranged with Davidson and Sons LTD. Subject to the terms and conditions of liability for loss/damage, stated below. Please contact Davidson and Sons LTD. for more information on Cargo Insurance.

**Terms & Conditions**  
 This order is placed with the specific understanding that we hereby release Davidson and Sons LTD. and/or agents from all liability for loss, damage and/or theft to our merchandise and property, no matter how caused, and we have insured all such properties being handled; 1) Davidson and Sons LTD. shall not be responsible for damage to uncrated materials, improperly packaged goods or concealed damage. 2) Davidson and Sons LTD. will not be responsible for any loss/damage/delay due to fire, acts of god, strikes, lock outs of any kind beyond its control. 3) Davidson and Sons LTD. liability is outlined in the above Cargo Insurance / Declared Value section. We are self-insured, or have made other appropriate insurance arrangements and paid applicable charges. 4) Davidson and Sons LTD. shall not be liable to any extent whatsoever for the actual, potential or assumed losses or profits or revenues, or for any collateral costs which may result from any loss or damage to materials. 5) All hazardous materials have been declared, and we abide by all Federal, Provincial, State and Local laws.

<b>Client Signature</b> I have read and agree to the terms of this contract.
Signature: _____
Name: _____
Title: _____
Date: _____

<b>Accepted by Davidson &amp; Sons Customs Brokers LTD.</b>
Signature: _____
Name: _____
Title: _____
Date: _____



1. Vendor (name and address) - Vendeur (nom et adresse)		2. Date of direct shipment to Canada - Date d'expédition directe vers le Canada	
4. Consignee (name and address) - Destinataire (nom et adresse)		3. Other references (include purchaser's order No.) Autres références (inclure le n° de commande de l'acheteur)	
		5. Purchaser's name and address (if other than consignee) Nom et adresse de l'acheteur (s'il diffère du destinataire)	
8. Transportation: Give mode and place of direct shipment to Canada Transport : Précisez mode et point d'expédition directe vers le Canada		6. Country of transshipment - Pays de transbordement	
		7. Country of origin of goods Pays d'origine des marchandises	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12. SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISEZ LEUR PROVENANCE EN 12.
		9. Conditions of sale and terms of payment (i.e. sale, consignment shipment, leased goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.)	
11. Number of packages Nombre de colis		10. Currency of settlement - Devises du paiement	
		12. Specification of commodities (kind of packages, marks and numbers, general description and characteristics, i.e., grade, quality) Désignation des articles (nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (state unit) Quantité (précisez l'unité)
		Selling price - Prix de vente	
		14. Unit price Prix unitaire	15. Total
		16. Total weight - Poids total	
		Net	Gross - Brut
17. Invoice total Total de la facture			
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box Si tout renseignement relativement aux zones 1 à 17 figure sur une ou des factures commerciales ci-attachées, cochez cette case Commercial Invoice No. - N° de la facture commerciale <input type="checkbox"/>			
19. Exporter's name and address (if other than vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur)		20. Originator (name and address) - Expéditeur d'origine (nom et adresse)	
21. Agency ruling (if applicable) - Décision de l'Agence (s'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cochez cette case <input type="checkbox"/>	
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, précisez :  (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada _____  (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada _____  (iii) Export packing Le coût de l'emballage d'exportation _____	24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, précisez :  (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada _____  (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat _____  (iii) Export packing Le coût de l'emballage d'exportation _____	25. Check (if applicable): Cochez (s'il y a lieu) :  (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/>  (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production de ces marchandises <input type="checkbox"/>	

Dans ce formulaire, toutes les expressions désignant des personnes visent à la fois les hommes et les femmes.