



## Shipping Instructions

### Contact Details:

Mathers Logistics Ltd  
165 Burbridge Avenue  
Dartmouth, NS  
B3B 0G6 Canada  
Email: [sailing2022@ihmathers.com](mailto:sailing2022@ihmathers.com)  
Phone: 902-225-3488 / 902-407-0428

165 Burbridge Avenue  
Dartmouth, NS  
Canada B3B 0G6

Tel: (902) 429-5680  
Fax: (902) 429-3350

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79 Mews Place  
St. John's, NL  
Canada A1B 4N2

Tel: (709) 745-8700  
Fax: (709) 745-8701

### Documentation:

#### Consignment Instruction

All MAWB/MBL should be consigned as below:

49er 49er FX Nacra 17 2022 World Championships  
c/o Mathers Logistics Ltd  
165 Burbridge Avenue  
Dartmouth, NS  
B3B 0G6 Canada  
Email: [sailing2022@ihmathers.com](mailto:sailing2022@ihmathers.com)  
Phone: 902-225-3488 / 902-407-0428

#### Notify Party:

Mathers Logistics Ltd  
165 Burbridge Avenue  
Dartmouth, NS  
B3B 0G6 Canada  
Email: [sailing2022@ihmathers.com](mailto:sailing2022@ihmathers.com)  
Phone: 902-225-3488 / 902-407-0428

Permanent and Temporary import shipments must be forwarded with separate shipping documents under separate Air Waybill / Bill of Lading

- Commercial Invoice
- Packing List
- Certificate of origin
- Bill of Lading

Note that the invoice must be itemized, clearly detailing each item in your consignment specifying the description of each item with its Individual HS Code, Incoterms, Country of Origin, Value and Weight. Proforma Invoice, For Customs Purposes clause.

We also require separate Invoices for Temporary and Permanent goods. Goods under Permanent Import such as giveaways, brochures, consumables, gift items, etc – must be mentioned separately on a Separate Invoice detailing all the information as mentioned above. The same should also be packed separately as a physically separate/ individual package.

Any Customs Fines and Excess Import Duty Assessments – caused due to incorrect/improper/missing documents will be billed to the respective Freight Agent/Client

**Deadline for dispatch of documents (Pre-alerts):**

The Original Shipping documents as specified above must be sent to Mathers Logistics Ltd, in Dartmouth, NS at least 10 days prior to the arrival of the vessel if sent by seafreight or attached to the Original Airway Bill if the goods are sent by airfreight.

A Full Pre-advice of dispatch should be sent to Mathers Logistics Ltd in Dartmouth, NS well in advance prior to the arrival of the freight providing all shipping details along with a copy of the shipping documents.

Importation of exhibits such as weapons, ammunition, explosives or any other military equipment is strictly restricted for import into Canada. If you intend to ship any such items, please contact Mathers Logistics Ltd well in advance at least 4 months prior to the actual shipping of the goods.

Note the Goods must not be shipped until you receive a confirmation or a go ahead from Mathers Logistics Ltd.

All packages, shipped either by Air freight, Sea freight, Road freight or Courier Service, must be properly marked for identification on arrival, as follows:

Name of the Team : \_\_\_\_\_ Country: \_\_\_\_\_

Dimensions : \_\_\_\_\_

Case Number : \_\_\_\_\_ of \_\_\_\_\_

Gross/Net Weight : \_\_\_\_\_

**Courier Shipments**

Please ship all non-restricted courier shipments on Prepaid basis via reliable services of DHL, UPS, TNT or FedEx. Do not send shipments using Post Mail and do not address it to your hotel or personal name as it will probably not arrive on time if held by Customs and is beyond our control.

All Courier shipments should be sent to the below address:

Name of the Team c/o Mathers Logistics Ltd  
165 Burbridge Avenue  
Dartmouth, NS  
B3B 0G6 Canada  
Attn: Helene McCrea / Anne Abes  
Email: [sailing2022@ihmathers.com](mailto:sailing2022@ihmathers.com)  
Phone: 902-225-3488 / 902-407-0428

To arrive with Mathers Logistics at least 30 days before the event.

The Shipment should be moved along with a Commercial invoice to cover the dispatch of these items. Copy of the Courier Waybill along with the Commercial Invoice must be sent to us in advance prior to the arrival of the goods in Canada.

### **Road/Truck Shipments**

Trucker/dispatcher should have the following info along with the documentations sent to [sailing2022@ihmathers.com](mailto:sailing2022@ihmathers.com)

- Pars and/or Cargo Control Number
- Border port of Crossing
- ETA at the border

### **Customs Import Duty and Taxes**

Before the close of the event Mathers Logistics Ltd representatives will be on-site during the show to help the teams with the re-export, disposal or giveaways.

In the event the Teams would like to dispose/sell his goods during the event, the permanent importation of these items can be processed subject to approval from the Canadian Customs. Customs Duty & GST will be applicable on these items.

All customs duty & GST (Part or Full Duty) / Customs Duty Deposits for temporary imports must be settled by the Teams in advance.

### **Cargo Arrival Deadlines & POD**

#### **Sea freight Consignments**

Port of Discharge: Halifax Port  
Shipments arriving either by FCL or LCL should arrive Halifax Port no later than August 10, 2022

### Airfreight Consignments

Airport of Discharge: Halifax Stanfield International Airport (YHZ). Shipments should arrive at YHZ Airport latest no later than August 10, 2022

### Road freight Consignments

Truck Shipments should arrive at the Canadian Border no later than August 10, 2022

We would suggest that you ship on direct service to Halifax Port to avoid delays in transshipment, etc.

Failure to comply with the arrival deadlines may result in non-delivery, late arrival and additional charges which Mathers Logistics Ltd cannot be held responsible for. At the same time, any port storage and demurrage incurred as a result of this shall be additional for account of the freight agent/teams.

Cargo arriving after the deadlines dates as mentioned above will be subject to a 25% late arrival surcharge on the basic tariff.

### **Special handling**

For any Box or Crate, which exceeds more than 2000 kg a piece or with dimensions that exceed 200cm x 200cm x 150cm where special handling is required, we will quote our handling charges on a case-to-case basis. Any equipment required not available in the tariff can be quoted and arranged on request.

### **Terms of Payment**

Inward: Upon uplift of goods, prior to delivery to site.

Outward: Upon presentation of invoice/ prior to delivery to port.

All payments must be made without any deduction or deferment on account of any claim, counterclaim or offset.

Personal or foreign cheques are not acceptable. Payment can be made by wire transfer or E-Transfer to our account.



**Mathers Logistics Ltd.  
Wire Transfer Information**

165 Burbridge Avenue  
Dartmouth, NS  
Canada B3B 0G6

Tel: (902) 429-5680  
Fax: (902) 429-3350

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79 Mews Place  
St. John's, NL  
Canada A1B 4N2

Tel: (709) 745-8700  
Fax: (709) 745-8701

**For all Canadian funds, foreign currencies and USD funds coming from a bank NOT in the USA:**

**Credit:**

Bank of Nova Scotia  
Halifax Business Service Centre  
1709 Hollis St  
Halifax, Nova Scotia, Canada  
B3J 1W1

Transit #: 33993-002

**Swift Code: NOSCCATTHFX**

Account #: 339930001813 (CDN \$)

Account #: 339930009814 (US \$)

**For USD funds coming from a bank in the USA ONLY:**

Bank of Nova Scotia  
New York Agency  
1 Liberty Plaza  
New York, New York, USA  
10006

Transit #: 80085-002

**Swift Code: BOFAUS3N**

**Fedwire/ABA No: 026009593**

**Account #: 339930009814 (US \$)**



**Mathers Logistics Ltd.  
Interact E-Transfer Instructions  
For Payment in CAN Funds**

165 Burbridge Avenue  
Dartmouth, NS  
Canada B3B 0G6

Tel: (902) 429-5680  
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79 Mews Place  
St. John's, NL  
Canada A1B 4N2

Tel: (709) 745-8700  
Fax: (709) 745-8701

**Beneficiary Information**

**Beneficiary Name:** I. H. Mathers & Son Ltd

**Beneficiary Address:** 165 Burbridge Avenue  
Dartmouth, Nova Scotia  
Canada B3B 0G6

**Beneficiary E-mail:** [accountingns@ihmathers.com](mailto:accountingns@ihmathers.com)

**Please make sure to include your invoice number(s) to ensure payment  
Is properly applied.**



**Import Charges**

Port Receiving Fee	\$225.00
ATA Carnet Processing Fee	\$150.00
Customs Clearance Fee	\$175.00
Delivery to site	\$1,250.00
Handling Fee	\$150.00
Local Courier (Carnet)	\$25.00
Site Supervision	\$75.00
Warehouse receiving fee	\$85.00

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\*Note that Service Tax (15%) is applicable on customs clearance.

**Export Charges**

Delivery to the Port:	\$1,250.00
ATA Carnet Processing Fee	\$150.00
Re-Export Clearance Fee	\$225.00
International Courier (Carnet)	\$150.00
Handling Fee	\$150.00
Boom	\$145.00
Site Supervision	\$75.00
Warehouse Dispatching Fee	\$85.00

\*Note that Service Tax (15%) is applicable on customs clearance.