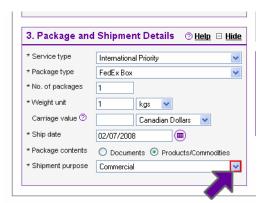


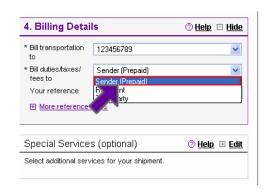
How to prepare a FedEx Express[®] international commodity shipment using FedEx Ship Manager[™] at fedex.ca

Step by step instructions

- 1. Verify the address you are shipping from. Click the *Edit* link if you need to change it.
- Enter the recipient's information or choose an address from your FedEx address book or your Microsoft Outlook® address book.
- Indicate whether or not you want to save the new recipient address or any address changes to your FedEx address book.
- 4. Indicate the service type.
- 5. Indicate the package type.
- 6. Enter the number of packages.
- If you are shipping more than one package, indicate whether or not the packages are identical.
- 8. Enter the total shipment weight.
- 9. Indicate the weight unit of measure.
- 10. Although not required, you can enter the shipment's carriage value (declared value for carriage).
- 11. Verify the ship date or change it by clicking on the calendar icon.
- 12. Indicate the package contents as *Products/Commodities*.
- 13. Indicate the shipment purpose.
- 14. Verify the account number you would like to bill your transportation charges to.
- Verify the account number you would like to bill your duties/taxes/fees to.
- 16. Although not required, you can enter reference information related to your shipment.
- Click the *Edit* link in Special Services to view and/or choose any special services related to your shipment.





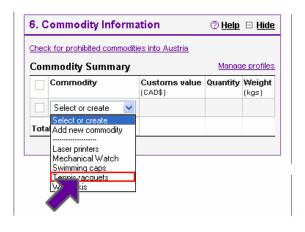




- Indicate your selection in the *Pickup/Drop-off* section.
- 19. Click the *Edit* link in E-mail Notifications to send shipment, exception and/or delivery notifications to yourself, the recipient and/or two others.
- Click Calculate Rates and Transit Times to view rates and transit times related to your shipment.



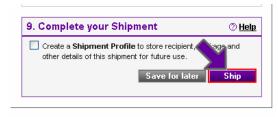
- 21. Indicate whether or not you would like to save this shipment for future use as a Shipment Profile.
- 22. Click the Continue button.
- 23. Select or create your commodity information.
- 24. If you are creating a new commodity, first enter the commodity description.
- 25. Select the unit of measure.
- 26. Enter the quantity.
- Enter the commodity weight as totals or per unit.
- Enter the customs value (declared value for customs) as totals or per unit.
- 29. Select the country of manufacture.
- 30. Although not required, you can enter the Harmonized Code related to your commodity.
- 31. Indicate whether or not you would like to save/update this commodity profile.
- Click the Add this Commodity button to add the commodity to your shipment.
- 33. View the customs documentation that may be required for your shipment. Select which documentation you would like to print with your label.
- Although not required, you should enter an Export Permit Number if one is needed for your shipment.
- When applicable, indicate the B13A Export Declaration filing option that applies to your shipment.







- Click the *Ship* button to print your label(s) or *Save* for later to return to print your label at a more convenient time..
- 37. View and then **Print** the label(s).
- 38. You can also view and print a receipt for this transaction and/or the customs documentation you have selected.





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