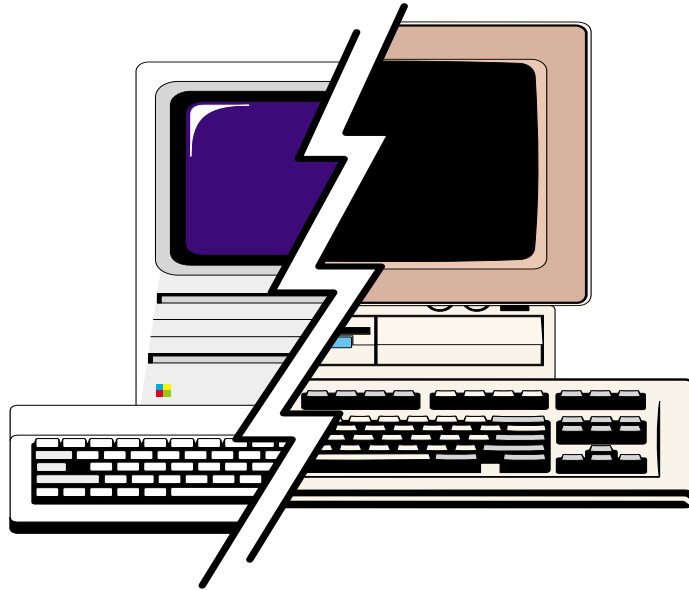


CLIENT DATA INTERCHANGE

NAFTA MODULE



**Internet Software Designed to Assist
Companies in all Areas of International
Shipping**

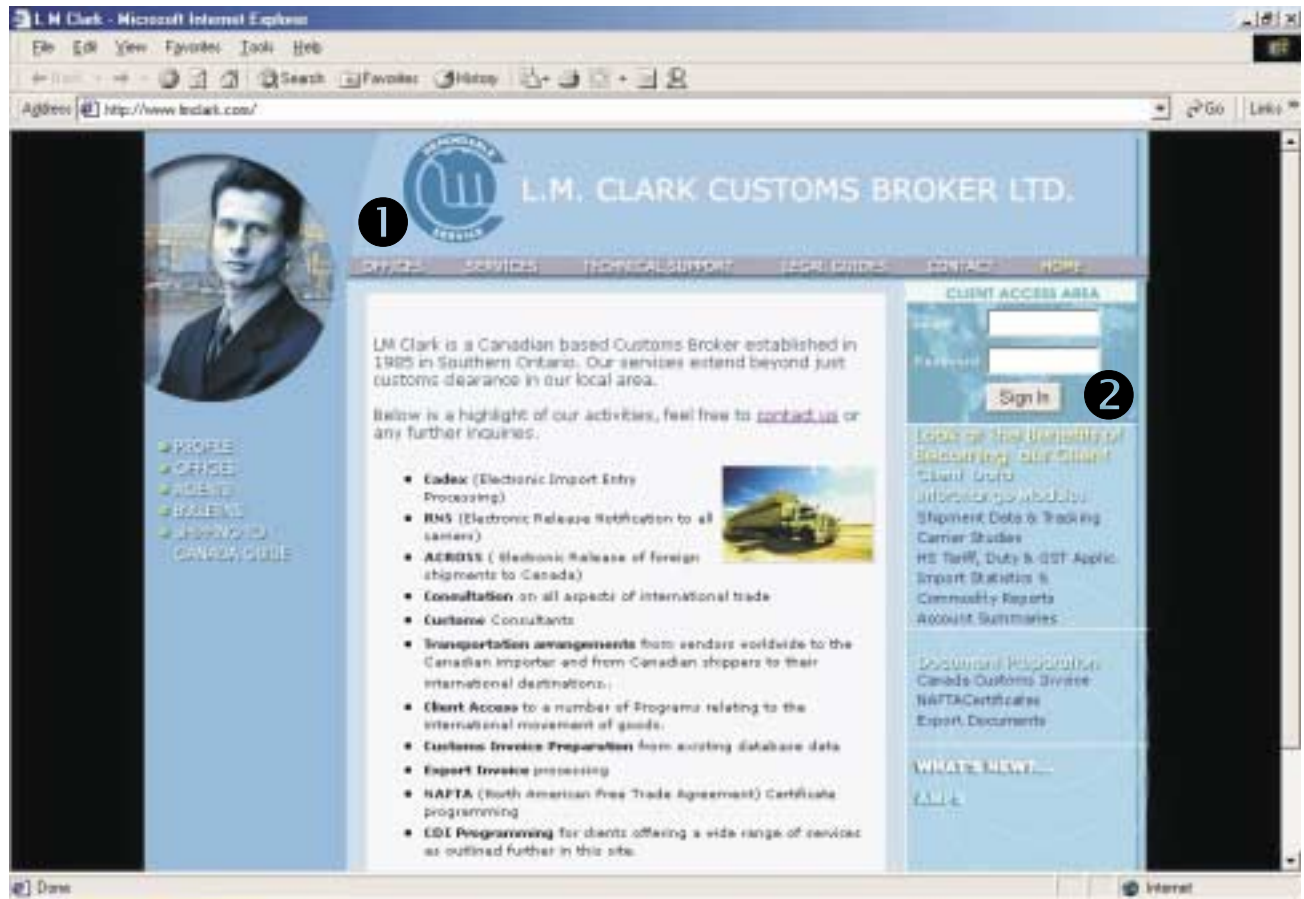


L. M. CLARK CUSTOMS BROKER LTD.

TEL: 905-673-8650

FAX: 905-673-7345

WEB SITE: www.lmclark.com



1 The headings each contain information regarding L. M. Clark such as its structure, personnel, agents listings plus many more features. Also included are guidelines for customs regulations and a complete guide for shipping to Canada. The headings will expand to further menu's when clicked on.

2 The "Client Access Area" is for use by registered clients of L. M. Clark and allow the use of various modules for the preparation of international trade documents and such functions as shipment tracing etc.

A login and password is required to obtain access to these various modules. Clients provided with these should enter the numbers in both fields and click on "Sign in" for access to the client home page.

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VENDOR DATA

Name:	<input type="text"/>		
Address:	<input type="text"/>		
	<input type="text"/>		
City:	<input type="text"/>		
State:	<input type="text"/>		
Country:	<input type="text"/>	Zip Code:	<input type="text"/>
Telephone:	<input type="text"/>	Facsimile:	<input type="text"/>

LOGIN CODES

L. M. Clark Prime EDI Number:	<input type="text"/>
Account #:	<input type="text"/>
Password:	<input type="text"/>

L. M. CLARK CUSTOMS BROKER LTD.

**1**

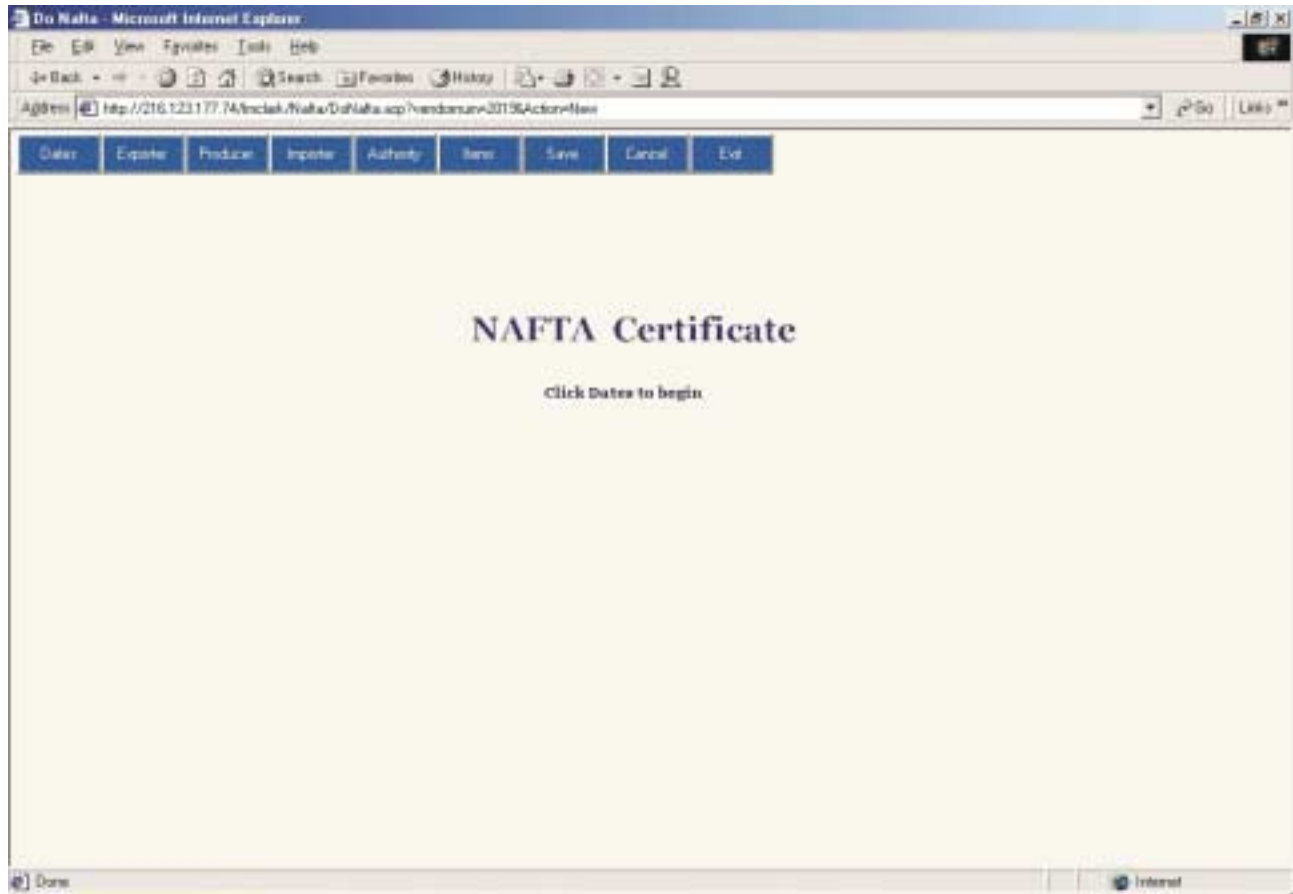
Left clicking on any heading will bring up a series of sub menus for selection of specific tasks. See the next page for an example of the type of menus available.

L. M. CLARK CUSTOMS BROKER LTD.



- 1** Click on this heading if you wish to prepare a Nafta for the first time. Previously created Nafta's can be accessed through headings 2 & 3.
- 2** This option will allow you to modify a previously created Nafta Certificate. These are designated by a number assessment at time of original preparation. If you are unsure of the number you may check the Legal Documents option to view previously created Nafta Certificates on file with us.
- 3** This option will allow you to print or view previously created Nafta Certificates. Once you identify a Certificate in the view option you can select the print option at the top of the page.
- 4** User Preferences will provide the Vendor with default options which will input constant data in specific fields, thus speeding up the preparation time. See Page 16 of your manual.

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The first screen provides the headings for various parts of the CCI input starting with the "Shipment" data followed by the "Vendor" data etc. Once each heading is selected and completed the heading will change colour to denote this section is complete.

Do not complete and transfer the CCI data until all heading items show the colour change.

Indicate the type of international carrier, i.e. Air, Truck etc.

L. M. CLARK CUSTOMS BROKER LTD.

Date	Exporter	Producer	Importer	Authority	Items	Save	Cancel	Exit
NAFTA #	100							
Date:	01/01/97	▼						
BLANKET CERTIFICATE								
From:		▼						
To:		▼						

The first screen provides the headings for various parts of the Nafta Certificate input starting with the "Date" followed by the "Exporter" data etc. Once each heading is selected and completed the heading will change colour to denote this section is complete.

Do not complete and transfer the Nafta Certificate data until all heading items show the colour change.

Date

- ① This is a reference number automatically applied by the L. M. Clark CDI computer system. Record this number on all your supporting documentation.
- ② The date completed in this field should reflect the date that the goods leave the vendors premises. If you are preparing a "Blanket Certificate leave this field blank.
- ③ Complete the next section only if the Certificate is for up to a one year period.
- ④ These fields should indicate the starting date and final date that the Certificate is valid. Maximum period allowed is one year.
- ⑤ Indicate the type of international carrier, i.e. Air, Truck etc.

L. M. CLARK CUSTOMS BROKER LTD.

2/15/03

The screenshot shows a Microsoft Internet Explorer browser window displaying the 'Do NAFTA' application. The address bar shows the URL: <http://216.123.177.74/Inclak/Nafta/DoNafta.asp?vendormum=2019&Action=New>. The application has a navigation bar with tabs: 'Dates', 'Exporter', 'Producer', 'Importer', 'Authority', 'Items', 'Save', 'Cancel', and 'Exit'. The 'Dates' tab is currently selected. Below the navigation bar is a form for entering exporter information. The form fields are: 'Exporter Name:' (text input), 'Address:' (text input), 'City:' (text input), 'Prov/State:' (dropdown menu), 'Zip:' (text input), 'Country:' (dropdown menu), and 'Tax ID:' (text input). Numbered callouts (1-7) point to each of these fields. Below the form is a black button labeled 'Exporter'.

This screen will not require completion if the Exporter dial in code carries the proper information. You can complete this screen, if required by simply clicking in the specific fields and typing in the information as described below.

- ① Input the name of the Exporter of the goods.
- ② Complete the full street address of the Exporter.
- ③ Complete the city of the Exporter.
- ④ Use the drop down menu for this field as it is the State code that is required.
- ⑤ Fill in the first five digits of the Zip Code.
- ⑥ Once again use the drop down menu to ensure that the proper country code of the Exporter is transmitted.
- ⑦ Enter the Tax Identification Number assigned to the Exporter of the goods.

Dates	Exporter	Producer	Importer	Authority	Items	Save	Cancel	Exit
-------	----------	-----------------	----------	-----------	-------	------	--------	------

Producer Name: ①

Address: ②

City: ③

Prov/State: ④

Zip: ⑤

Country: ⑥

Tax ID: ⑦

Producer

This screen will automatically default to the vendor's data based upon the vendor number and password entered at time of dial in. You can overwrite any default data by simply clicking in the specific field and typing in the correct information.

- ① Input the name of the seller of the goods.
- ② Complete the full street address of the Vendor.
- ③ Complete the city of the Vendor.
- ④ Use the drop down menu for this field as it is the state code that is required.
- ⑤ Fill in first five digits of Zip code.
- ⑥ Once again use the drop down menu to ensure that the proper country code is transmitted.
- ⑦ Enter the Tax Identification Number assigned to the Producer of the goods.

The screenshot shows a web browser window titled "Do NAFTA - Microsoft Internet Explorer". The address bar shows "http://216.123.177.74/Inclark/Nafta/IDofNafta.asp?randomnum=2019&Action=New". The application has a menu bar (File, Edit, View, Favorites, Tools, Help) and a toolbar. Below the toolbar is a navigation bar with buttons: Dates, Exporter, Product, Importer (selected), Authority, Items, Save, Cancel, and Exit. The main content area is a form with the following fields and callouts:

- Importer Name: L. M. CLARK CUSTOMS BROKER LTD. (1)
- Address: 1804 ALSTEP DR., STE 200 (2)
- City: MISSISSAUGA, ONTARIO (3)
- Prov/State: (dropdown menu) (4)
- Postal Code: L5S 1W1 (5)
- Country: CA (dropdown menu) (6)
- Tax ID: (empty field) (7)

Importer

This screen will automatically default to the Consignee data previously completed. You can overwrite any default data by simply clicking in the specific field and typing in the correct information.

- 1 Input the name of the Importer of the goods.
- 2 Complete the full street address of the Importer.
- 3 Complete the city of the Importer.
- 4 Use the drop down menu for this field as it is the Province code that is required. See Preference Screen for default settings.
- 5 Fill in the full Postal Code.
- 6 Once again use the drop down menu to ensure that the proper country code of the Importer is transmitted.
- 7 Enter the Tax Identification Number assigned to the Importer of the goods.

L. M. CLARK CUSTOMS BROKER LTD.

Do Nafta - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Home Search Favorites History Print Refresh

Address <http://216.123.177.74/lmclark/Nafta/DoNafta.asp?vendornum=2019&Action=New>

Dates Exporter Producer Importer **Authority** Items Save Cancel Exit

Company Name: ①

Representative Name: ②

Title: ③

Telephone: ④

Facsimile: ⑤

Authority

The person completing and putting their name on this section must have a complete knowledge of the products entered and their origin. If the products are not produced by the company, supporting origin data must be available from the actual producer.

- ① Input the name of the Exporter of the goods.
- ② Complete with the name of the representative of the company in field 1.
- ③ Complete with the title of the person in field 2.
- ④ Fill in the phone number with area code.
- ⑤ Fill in with the fax number including area code.

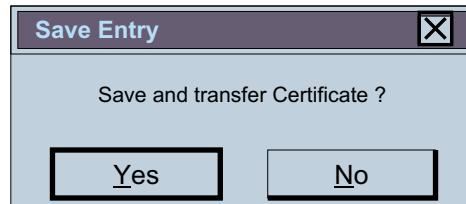
L. M. CLARK CUSTOMS BROKER LTD.

Items

- 1 Click in this box to activate product description entry. Enter the product description in this field either manually or press the down arrow at the right hand side of this field. This will display a complete vendor product listing. Simply use the scroll bar to locate the product and click it to enter the data into the field.
- 2 If the drop down menu was used in step 1 the tariff will enter automatically. If it was not used enter the product HS code (First 6 digits only).
- 3 Click on the drop down menu to make the proper Preference Criterion selection for this field. If you are unsure click on item # 7 at the bottom of the screen for an explanation.
- 4 Click on the drop down menu to make the proper Producer selection for this field. If you are unsure click on item # 7 at the bottom of the screen for an explanation.
- 5 Click on the drop down menu to make the proper Net Cost selection for this field. If you are unsure click on item # 7 at the bottom of the screen for an explanation.
- 6 Click on the drop down menu to make the proper Origin selection for this field. If you are unsure click on item # 7 at the bottom of the screen for an explanation.
- 7 "Click here for current field explanation" As mentioned in the previous steps by clicking on this after selecting a field a separate window will open providing complete legal guides for making the proper selection.

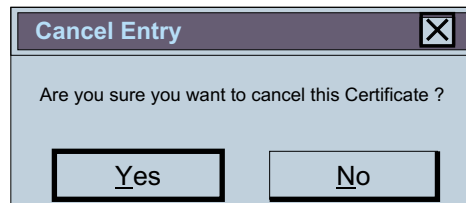


- ① When clicked to save your Certificate a message box will appear as shown below.



To accept and transfer the Nafta Certificate to L. M. Clark click the "Yes" box. Clicking "No" will return you to the last screen which you were in to continue data entry or adjustment. Once the "Yes" box is clicked the certificate will be transferred and you will be returned to the Date Screen (Page 1) for next Nafta Certificate.

- ② Select this option if you wish to abort your entry and not save the processed data thus far. A warning box will appear for your confirmation of this step.



- ③ If you wish to exit from any further Certificate entry and go to a Print or Modify mode click this block. This will take you back to the NAFTA Options Screen (Page 1). Once again you will be asked to confirm that you wish to exit the program.

An "Exit" or "Cancel" without "Saving" will lose any data entered.

