

AVIATION WEEK 
MRO
LATIN AMERICA

Worldwide Shipping Instructions
International Exhibitors

MRO Latin America 2025

04 - 05 February

Panama City, Panama

APPOINTED BY



TWI has been appointed by *Aviation Week Network* as the official transportation coordinator and on-site handling agent of equipment and display materials for exhibitors participating in MRO Latin America 2025.

On the Following pages are specific instructions pertaining to this show, including shipping deadlines and documentation requirements.

Latest Arrival Dates	
Air - PTY – Tocumen International Airport	January 20
DO NOT SEND COURIER SHIPMENTS	

Document Deadline Dates	
Prior approval required on all shipments prior to shipping	7 Working Days Prior to Shipping

CONSIGNMENT INSTRUCTIONS FOR AIR

All Shipments must be sent on a “freight prepaid” basis.

Issue a Direct Master Airway Bill to:

ZEA Customs Group SA Logistica, TRA
Corretaje Aduanal Camino Real Bethania, Local 1
Edificio Beta Real, Panama
ATC: Jose Ruc:2313487-1-791906 DV50
AWB Notify: Zea Customs Group S.A Tel: 203-6633/34

VERY IMPORTANT: All shipments sent into Panama will be customs cleared on a permanent basis which means duties and taxes will be applicable for all shipments. If a shipment is a very high value and needs to be sent customs cleared on a temporary basis, the final documents need to be received by ZEA Customs Group SA Logistica, TRA 30 days before shipment arrival due to bank guarantee processing.



PRE-ADVISE

Please email advance copies of the Airway Bill/Bill of Lading, Commercial Invoice and Pre-Alert to Diego Sita – email address dsita@hobbit.com.ar.

Please note that using a consolidator may delay customs clearance and delivery.

Documents - Direct AWB + C IPL

PACKING

To minimize damage to the goods you will be shipping, please ensure if possible that your shipment is skidded before it leaves your facility. It must be packed in separate boxes and individually labeled. Contact your TWI representative for further details.

Due to multiple handling of freight cases TWI urges exhibitors to use strong wooden cases. Bolted returnable types of cases that offer protection from the elements are ideal. If your cases are secured with a lock or combination, please provide the key or combination at time of tender for Customs access if necessary.

COMMERCIAL INVOICE/PACKING LIST

Please prepare the invoice/packing list with the following details:

- ▶ Commercial invoices and packing lists can be combined on one document if they list quantity, description, value of each item, weight and dimensions of each package.
- ▶ Your company's Federal Employer Identification Number and any applicable license numbers.
- ▶ Complete, precise, simple and non-technical description of all items should be listed on the invoice with HTS codes

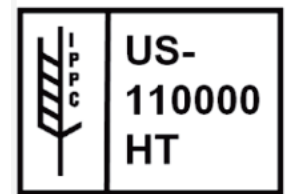


SHIPMENTS WITH NON-MANUFACTURED WOOD PACKING

All shipments containing Non-Manufactured Wood Packing (NMWP) must be either **heat -treated or fumigated**. NMWP and Solid Wood Packing Material (SWPM) must bear markings indicating the type of treatment under the ISPM 15 regulations

Any Packing that does not comply with these requirements will be refused, destroyed, or returned to its origin, resulting in a considerable delay.

Please contact your TWI representative if you have any questions regarding NMWP rule.



TERMS OF PAYMENT

All invoices for this exhibition are for immediate payment. Major credit cards accepted include American Express, Visa, Mastercard and Eurocard.



CONTACTS

To assist you with your shipment please contact:

Diego Sita - dsita@hobbit.com.ar - +5491152504757

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Please copy in Tyler Hunt – thunt@twigroup.com





Delivering First Class Service Every Time

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