

# Monarch Shipping Company Ltd.



270 N. Dr. Martin Luther King Jr. Blvd. Riviera Beach, FL 33404



561-845-7590



WhatsApp/Text: 561-389-7959



561-845-7592



[kristine@monarchshipping.com](mailto:kristine@monarchshipping.com)



[@MonarchShippingCo](https://www.facebook.com/MonarchShippingCo)



[@monarchshipping](https://www.instagram.com/monarchshipping)



[monarchshipping.com](http://monarchshipping.com)



## REQUIRED INFORMATION AND DOCUMENTS TO EXPORT A VEHICLE

### Checklist

- Kombyen kob **MACHIN** nan vo
  
- OU BEZYEYEN ORIJINAL PAPIYE MACHI'N NAN**, oubyen on reasiyen (si ou achtel). Moun ki voye machi'n nan sipoze met machi'n nan OUBYEN **ON BODWO VANT LAN** pou ekipman lou/ sou wout machi'n/sa depan ki peyi machi'n nan soti
  
- \*\*\*Si met machin nan siyen nan move tras nan **ORIJINAL PAPIYE MACHIN NAN** oubyen gen on ere nan papiye machin nan, nap bezyen **ORIJINAL PAPIYE DE COREKSIYON NOTARIYE** ap obligatwa. \*\*\*
  
- Foto kopy lisans **IDANTIFIKASYON**. Met machin nan/ achte a nan papiye machin nan **avek** moun **ki pote dokiman oubyen pote machin nan** ( U.S. IDANTIFIKASYON ouben paspot)
  
- \*\*\*Pou sitwayen etranje yo: wap bezyen on kopi papot aktyel ki gen so pou antre/I-94 so, otorizasyon travay kat, kat rezidans oubyen I-797C\*\*\*
  
- Nimero paspot oubyen nimero EIN si wap ekspote an fave de on kompayi,
  
- De **ORIJINAL EKSPOTASYON POUVWA AVOKA (POA)** \*\*met machin nan ki sipoze siyen l ( menm non ki sou papiye machin nan), ou pa bezyen notariye .
  
- LIS BAGAY KI NAN MACHIN NAN** met machin nan sipoze rampli e siyenl. INFOMASYON OBLIGATWAPOU MOUN KAP RESEVWA L AN HAITI NON AVEK SIGNATI MOUN NAN NON RI AK VIL MOUN NAN RETE AN HAITI NIMERO TELEFONN. Ou ka bay imel moun kap resevwa la si ou vle.

# AFFIDAVIT OF CORRECTION

DATE:    /    / 20

To Whom It May Concern:

Please check one or more of the following reasons as to why there are any error(s) on the Certificate of Origin, Certificate of Title, Certificate of Destruction, Salvage Title, Bill of Sale, or Invoice.

The name of the purchaser has been misspelled

The wrong name was given or entered in error

The wrong lien holder was given or entered in error

The address was incorrect

The mileage was incorrect

The deal was cancelled

The seller signed or printed in the wrong field

The buyer signed or printed in the wrong field

Other \_\_\_\_\_

This was a truthful and honest mistake, no fraud intended.

NOTARY PUBLIC SIGNATURE STAMP/SEAL

VIN#: \_\_\_\_\_

YEAR: \_\_\_\_\_

MAKE: \_\_\_\_\_

MODEL: \_\_\_\_\_

COLOR: \_\_\_\_\_

\_\_\_\_\_  
SIGNATURE OF THE OWNER

\_\_\_\_\_  
PRINT NAME OF THE OWNER

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## LE NOU OVE

LINDI-VANDREDI: 8AM-4:30PM



SAMDI: 8AM-11:30AM



MANCH/JOU FERIYE (Thanksgiving, Christmas, New Year's Day): FEMIN



**DIREKSYON SOTI NA I-95**



SOU I-95 PRAN SOTI-76 (BLUE HERON BLVD.)

FE EAST NA DIREKSYON POU PRESIDENT BARACK OBAMA HWY, VIRE A DWAT  
(NAN PRESIDENT BARACK OBAMA HWY.)

VIRE A GOCH NAN DR MARTIN LUTHER KING JR BLVD.

Apré ray train se antre pou antre nan the Port of Palm Beach.ofis la sou men  
goch, AVAN OU PRAN SEKIRITE a.

Haiti Agent's Information

# S.G.M.

Agence Maritime

Multi-Services

Rue Pere Primet # 22 Saint-Marc, Haiti HT4310

Tel: 3713-4790 / 3323-1439

**S.G.M. OFFICE / CITY TAX {DGI} CHARGES**

**S.G.M. OFIS/ VIL TAX {DGI} CHAGE**

BODWO VANT LAN \$60

CHANJE NON POU LET LA DWAN'N \$68

LET POU SI OU PEDI PAPYE MACHIN POU DWAN'N \$140

LET POU SI OU PEDI PAPYE MACHIN'N NAN FOR \$150

POU REFE BODWO VAN LA \$20

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## PRICE LIST

<p><b><u>Cars/machin</u></b></p> <p>Small/Mid-Size     \$850</p> <p>Full Size             \$900</p> <p>Hearse                \$1,200</p> <p>Limo                    \$1,500 / \$75 per foot</p> <p><b><u>Pick-Ups/kamyonet</u></b></p> <p>Sm. 2DR/4DR     \$850-900</p> <p>Mid-Size              \$900-950</p> <p>Full Size              \$1,000-1,200</p> <p>Dual-Wheel         \$90 per foot</p> <p><b><u>SUVs/</u></b></p> <p>Small/Mid-Size     \$850-900</p> <p>Full Size              \$950-1,100</p> <p><b><u>Vans/ti bus</u></b></p> <p>Mini                    \$900</p> <p>Full Size/Cargo     \$950-1,200</p> <p><b>Big Vehicles/</b></p> <p>kamiyon              \$90 per ft</p> <p>Tour Bus              \$100 per ft</p> <p><b><u>Gro kamiyon</u></b></p>	<p><b><u>Heavy Equipment/ekipman lou</u></b></p> <p>\$14.50 per square foot (LxWx14.50)</p> <p><b><u>Pallets/LTL/</u></b></p> <p>\$2 per cubic foot + \$60</p> <p>Minimum \$100</p> <p><b><u>Containers/resipyan</u></b></p> <p>20ft \$2,000 + Trucking (See Rates)</p> <p>40ft \$4,000 + Trucking (See Rates)</p> <p>Shipper Owned \$90-100 per foot</p> <p><b>Other Vehicles/</b></p> <p>Motorcycle/Dirt bike     \$300</p> <p>ATV/UTV/SIDE BY SIDES     \$600</p> <p><b><u>Additional Charges</u></b></p> <p>Overload/Extra Heavy \$50 per foot beyond Cab/Bed</p> <p><b>DOES NOT RUN/TOW \$150-400</b></p> <p><b>DEAD BATTERY/JUMPSTART \$50-100</b></p> <p><b>PIGGY-BACK FEE (Vehicle/D.B./MC Inside a vehicle \$300</b></p>
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Prices are subject to change. Any price changes/promotions will be announced on social media pages.

<b>DR#</b>	<b>Monarch Shipping Company Ltd.</b>		
<b>DATE:</b>	270 N. Dr. Martin Luther King Jr. Blvd.		
<b>VIN/CONTAINER#</b>	Riviera Beach, FL 33404		
<b>SEAL#:</b>	Phone 561-845-7590   WhatsApp 561-389-7959		
	<a href="mailto:kristine@monarchshipping.com">kristine@monarchshipping.com</a>		
<b><u>SHIPPER'S INFORMATION</u></b>		<b><u>CONSIGNEE INFORMATION</u></b>	
NAME:		NAME:	
ADDRESS:		ADDRESS:	
CITY:		CITY/PROVINCE/ZIP:	
STATE:		PHONE#:	
PHONE#:		EMAIL:	

### **CONTENTS LIST/EXPORT CONTROL**

**PLEASE PROVIDE AN ACCURATE QUANTITY AND DESCRIPTION OF ITEMS INSIDE YOUR VEHICLE OR CONTAINER**

QTY	DESCRIPTION / LA DESCRIPTION	QTY	DESCRIPTION / LA DESCRIPTION
	AUTO PARTS /PARTS MACHINE		KITCHENWARE, POTS, PANS / po ak chodyè
	TOOLS / PARTS		TVS, RADIOS, SPEAKERS / Televizyon, Radyo, Oratè
	TIRES / kawotchou		ELECTRICAL CORDS, WIRES / fil elektrik
	GENERATOR / DÈLKO		WASHER, DRYER / machine a lave rad yo
	SOLAR PANEL / PANEL SOLERE		EMPTY BUCKETS, BOTTLES / Bokit vid, boutèy
	BATHROOM APPLIANCES / Twalèt aparèy yo		DRUMS / tanbou
	KITCHEN APPLIANCES / kwizin aparèy yo		PAPER, BOOKS / papye, liv
	BABY ITEMS / bagay bebe		IGLOO / IGLOU
	BIKES / bisiklèt		TOYS / jwèt
	CABINETS / kabinèt		WHEELCHAIRS / fòtèy roulan
	CARPET, RUGS / tapi kapèt		PET FOOD / manje bèt kay
	FANS, CEILING FANS / fanatik / fanatik plafon		COOKING OIL / lwil pou kwit manje
	CHAIRS / chèz ak tab		RICE, BEANS, CORNMEAL / pwa, diri, mayi atè
	CLOTHES / rad		FLOUR, SUGAR / FARINE, SUCRE
	BLANKETS, SHEETS / kabann		FOOD (CANNED/ DRY) / manje sèk, manje nan bwat
	COMPUTER, COPIER, PRINTERS, SCANNERS / Odinatè, Machin Kopi, Imprimantes, Eskanè		MILK/ lèt
	COVERS, TARPS / prela, kouvri		DRINKS / bwason
	HOUSEHOLD FURNITURE / mèb nan kay la		HYGIENIC ITEMS (SOAP, PERFUME, DEODERANT) / SAVON, PARFUM, DEODORANT
	MATTRESS, BOX, FRAMES / Matla, bwat, matris		Other (Please Specify) / Autre (veuillez préciser)

Please note that Monarch Shipping, Owners, Agents or Charterers will not be responsible for theft, damage or loss to any items inside the vehicle or containers. By signing this document, you authorize Monarch Shipping to act as forwarding agent for you for export control and customs purposes. You hereby certify that all statements and information contained in this and any accompanying documents relation to exportation are true and correct. Furthermore, you understand that civil and criminal penalties, including forfeiture, may be imposed for making false or fraudulent statements; for violation of US Laws on exportation, including but not limited to Title 15 CFR 30.71, 15 CFR 30.72, and 13 USC 305; and/or for the violation of export laws of other countries. **LOADED BY SHIPPER**

Shipper Signature X \_\_\_\_\_ DATE: \_\_\_\_\_

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## Payment Information

We currently accept the following: Cash, Cashier's Checks, Personal Checks (from shipper/owner), Money Orders, Direct Deposits. **When paying a balance, please contact the office to verify that we've received your electronic or mailed payment. Please include your name, phone number and DR# (Dock Receipt) if you are paying a balance.**

\*Coming Soon: We will be accepting Credit or Debit Cards, email invoicing via Paypal or Square. Check announcements on our customer service app or social media pages for updates.

### To Pay by Wire Transfer Deposit:

**Bank: Bank of America**

**Account Name: Teeters Agency**

**Account Number: 1611-74-2912**

**RT/Routing Number: 026009593**

**Deposit Instructions:** After making deposit/transfer for the balance to the account above, fax, email, text a picture of the deposit confirmation slip to the fax or email address on top of this page.

**IMPORTANT:** PLEASE BE SURE TO INCLUDE YOUR NAME AND PHONE NUMBER AND DR# IF AVAILABLE.

### To Pay by Cashier's Check or Money Order:

**Make Payable to: Teeters Agency**

Ref: **DR#** (Include your 6-digit Dock Receipt # if you owe a balance)

**Cash only accepted at receiving office only. Please do not mail cash. Thank you.**

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## INFORMASYON AK DOKUMAN NOU MANDE POU VOYE/KONTRAKTE/ KONNTENE PA OU

- Foto kopye paye idantifikasyon met veso/kontrakte
- ORIGINAL PAYE OUBYRN BODWO VANT LAN POU TRAILER/KONNTENE.
- SIYEN KOMLETE PAYE POU DI SAK KI ANDAN (LI NAN packet).
- SI BAGAY KI ANDAN VESO A KOUTE PLUS KE \$2,500, NAP BEZYEN NIMERO PASPO OU.

## INFOMASYON AK DOKIMAN POU LWE 20'/40' KONNTENE

- Foto kopye paye idantifikasyon met konntene/kontrakte
- Siyen a komplete KONNTENE EXPOTATION POUVWA AVOKA (KI NAN PAKET LA).
- Siyen KONNTENE KONTRA LWAYE
- ON LET/RESI KI SOTI NAN DEPO/ADRES KOTE POU DEPOZEL
- DEPO \$1,000.
- Presize ki grose ou vle lwe. 20' or 40'?
- SIYEN KOMLETE PAYE POU DI SAK KI ANDAN (LI NAN packet).
- Kompletel apre ou finn chaje konntene e li pre pou nou vinn chechel.



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## CONTAINER LEASING GUIDELINES

- PLEASE NOTE THAT THE LEASE IS VALID FOR 30 CALANDER DAYS AFTER THE UNIT IS DELIVERED. IF YOU EXCEED THE 30 CALANDER DAY LEASE, YOU WILL BE CHARGED \$10 PER DAY, STARTING ON THE 31st DAY.
- CUSTOMER/SHIPPER WILL BE RESPONSIBLE FOR ALL FEE'S INCLUDING: OCEAN FREIGHT, TRANSPORTATION, PROPERTY STORAGE, AGENCY/HANDLING FEE'S, ANY OR ALL APN/CUSTOMS FEE'S.
- CUSTOMER/SHIPPER/CONSIGNEE WILL BE RESPONSIBLE TO GIVE ALL INFORMATION REGARDING THE CONTAINER/EQUIPMENT TO OUR AGENT. OUR AGENT WILL BE RESPONSIBLE FOR COLLECTING ANY FEE'S/DEPOSITS THAT MAY BE REQUIRED FOR THE RELEASE OF THE CONTAINER/EQUIPMENT BY TERMS OF OUR AGENT.
- CUSTOMER/SHIPPER/CONSIGNEE WILL BE ALLOWED 15 DAYS AFTER APN CLEARANCE TO DISCHARGE/UNLOAD THE CONTAINER/EQUIPMENT AND RETURN TO OUR AGENT AT THE PORT. OTHER TERMS MAY APPLY TO ENSURE THE RETURN OF THE CONTAINER/EQUIPMENT TO OUR AGENT.

ANY QUESTIONS OR CONCERNS NEED TO BE ADDRESSED IMMEDIATELY TO ENSURE FULL UNDERSTANDING OF THESE GUIDELINES. THANKS. MANAGEMENT

X \_\_\_\_\_

CUSTOMER SIGNATURE

DATE \_\_\_\_\_

# CONTAINER EXPORT POWER OF ATTORNEY/ EXPORT CONTROL

I, \_\_\_\_\_ (the shipper), understand that I am fully responsible for any fines and/or other services required to ensure my container is the proper weight for transporting and shipping. I also understand that I am responsible for any storage costs due to delay of shipment regarding the shipping weight/or weight related paperwork.

## THE WEIGHT REQUIREMENTS ARE LISTED BELOW:

**40FT MAX GROSS: 67,200L**

**TARE: 2,300L**

**CHASSIS: 6,500L**

**NET: 52,150L**

**20FT MAX GROSS: 52,91 OL**

**TARE: 2,300L**

**CHASSIS: 6,500L**

**NET: 44,110L**

I, the undersigned, hereby name and appoint, **Kristine Teeters** of **TEETERS AGENCY and STEVEDORING INC., and or it's DESIGNATED EMPLOYEE REPRESENTATIVES**, agents for **MONARCH SHIPPING COMPANY LTD.**, to be my lawful representative to act on my behalf to conduct all necessary transactions required for the **UNITED STATES CUSTOMS AND BORDER PROTECTION/ U.S. CUSTOMS SERVICE** for the purpose and process of exportation of the container connected to the dock receipt number listed below.

DR# \_\_\_\_\_

DATE \_\_\_\_\_

---

Signature of Owner

---

Printed Name of Owner

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## ATTENTION CUSTOMERS!

PLEASE MAKE SURE THERE IS LESS THAN A QUARTER TANK OF GAS/ DIESEL IN YOUR VEHICLES.

### MAKE SURE THERE IS NONE OF THESE PROHIBITED ITEMS ARE INSIDE YOUR VEHICLE/CONTAINER:

GAS CANS/ FUEL TANKS

PROPANE TANKS

PAINT/ SPRAY PAINT/ AEROSOL CANS

BATTERIES

GUNS AND AMMO

BOMBS/EXPLOSIVES/FIREWORKS

ANY OTHER FLAMMABLE/ HAZARDOUS GOODS

**PLEASE NOTHING IN THE FRONT SEAT! THANK YOU FOR YOUR COOPERATION.**

EXPORT POWER OF ATTORNEY / EXPORT CONTROL

TO: UNITED STATES CUSTOMS AND BORDER PROTECTION/ U.S. CUSTOMS SERVICE

SUBJECT: EXPORTATION OF AUTOMOBILE & OR SELF-PROPELLED EQUIPMENT

DATE:

I, the undersigned, hereby name and appoint, **Kristine Teeters** of **TEETERS AGENCY and STEVEDORING INC., and or it's DESIGNATED EMPLOYEE REPRESENTATIVES**, agents for **MONARCH SHIPPING COMPANY LTD.**, to be my lawful representative to act on my behalf to conduct all necessary transactions required for the **UNITED STATES CUSTOMS AND BORDER PROTECTION/ U.S. CUSTOMS SERVICE** for the purpose and process of exportation of the below stated vehicle/ unit which is described as:

_____	_____	_____	_____
YEAR	MAKE	MODEL	COLOR

_____	_____
VEHICLE IDENTIFICATION NUMBER	TITLE NUMBER

I agree to take all actions necessary to ensure compliance with all requirements pursuant to section **192 of U.S. Customs Regulations, Title 15 CFR 30.71, Title 15 CFR 30.72, and 13 USC 305**. By signing this document, I acknowledge and accept any and all CRIMINAL, CIVIL, and FORFEITURE penalties that may occur if these regulations are in VIOLATION.

\_\_\_\_\_  
Signature of Owner

\_\_\_\_\_  
Printed Name of Owner

\_\_\_\_\_  
Signature of Co-Owner

\_\_\_\_\_  
Printed Name of Co-Owner