

2491 **ALDE** 00/STG



9 Type or press hard. Complete white areas.

From (Sender's Name): **U.S.A. ELECTRONICS**

Street Address (No P.O. Box Number): **750 WEST 181st**

Street Address: **750 WEST 181st**

City/Town: **N.Y.C.** State/Province: **N.Y.** Country: **U.S.A.** ZIP/Postal Code: **10033**

Sender References (if needed. First 24 characters will appear on invoice):

Consignee Number for Customs purposes (e.g. IN/VAT/EIN, or as locally required):

CONSIGNEE

Deliver To: Address Below Hold and Notify Telephone Number

Company Name:

To (Consignee's Name): **ROMAN FAMILY** Telephone No./TELEX No. (optional): **1-809-784-1630**

Street Address (No P.O. Box Number):

Street Address: **PASEO AGUILA 2629 2n sece**

City/Town: **LEVITTOWN** State/Province: **CATANO** Country: **PUERTO RICO** ZIP/Postal Code: **00632**

Department Customs Broker and Telephone No./TELEX No.:

Consignee Number for Customs purposes (e.g. IN/VAT/EIN, or as locally required):

SERVICES

Priority

FEDEX Limited Service FEDEX Pak

These Additional Services Available Between U.S. & Puerto Rico Only:

Economy Service

Deferred Heavyweight

SPECIAL HANDLING

Not All Options Available To All Countries

Saturday Delivery Saturday Pick-Up

Dangerous Goods as per attached Shipper's Declaration

Cargo Aerial Only

TRANSPORTATION CHARGES

Options Available To All Countries:

Bill Sender Cash/Check in Advance

Bill Consignee (Fill in FedEx Account Number or Credit Card Number Below)

Bill Third Party (Fill in FedEx Account Number Below)

Credit Card

Paid M. H. 12/25/89

DUTIES AND TAXES

Not All Options Available To All Countries

Bill Sender

Bill Consignee (Fill in FedEx Account Number Below)

Bill Third Party

400-0602 5224

INVOICE INFORMATION Information provided must match information on accompanying Commercial Invoice

Country of Export: U.S.A.	Country of Ultimate Destination: U.S.A.	Perishable Transaction: <input type="checkbox"/> Related <input type="checkbox"/> Non-Related
No. of Pkgs: 1	Weight: 9 lbs	Quantity (Normalized Code Unit):
Full & Complete Description of Contents: CAMERA, BATTERY PACK, FILM 800.	Country of Manufacture: U.S.A.	Export Lic. No. & Exp. Date Or Gen. Lic. Symbol:

COMPLETE ONLY IF SHIPMENT IS TO BE EXPORTED FROM THE U.S.

EXPORT DECLARATION INFORMATION

Complete section below for any commodity valued over U.S. \$1000 or which requires a customs or State Dept. permit. The information should be entered on the white line as the commodity appears on the Tariff Nomenclature.

Country of Ultimate Destination: **U.S.A.** Perishable Transaction: Related Non-Related

Total Pkgs: 1	Total Weight: 9 lbs	Total Declared Value For Customs: 800.00	C.I.F. assumed unless indicated below: <input type="checkbox"/> C.A.F. <input type="checkbox"/> F.O.B.	Total Declared Value For Customs: 800.00	Specify Currency: U.S.A.	Received At: <input checked="" type="checkbox"/> Regular <input type="checkbox"/> Special	93111 24910495
Declared Value: \$41.00		Declared Value: \$41.00	Duty/Tax: \$45.00		Other: \$45.00		

Use of this Air Waybill constitutes your agreement to the conditions of contract on the back of this Air Waybill. The terms and conditions of service may vary from country to country. Consult our local office for specific information.

MANIFEST/BILLING COPY

Origin Station: **FLUE** Destination Station: **00/SIG**



SHIP TO Use or press hard. Complete white areas.

Via Express Account Number: _____ Telephone No. / TELEX No. (Inpenn): **(212) 795-0011**

Sender's Name: **U.S.A. ELECTRONICS**

Address (No. PO Box Number): **750 WEST 181st**

City: **750 WEST 181st** State/Province: **N.Y.** Country: **U.S.A.** ZIP Postal Code: **10033**

Additional Number for Customs purposes (eg. IN, VAT, E.I.N. or as locally required): _____

CONSIGNEE

Deliver To: Access Station Hold and Notify Telephone Number _____ Hold Station ID: _____

Company Name: _____

To: Consignee's Name: **ROMAN FAMILY** Telephone No. / TELEX No. (Inpenn): **1-809-784-1630**

Street Address (No. PO Box Number): _____

Street Address: **PASEO AGUILA 2629 2n sece**

City/Town: **LEVITTOWN** State/Province: **CATANO** Country: **PURTO RICO** ZIP Postal Code: **00632**

Destination: Customs Broker and Telephone No. / TELEX No. _____

Identification Number for Customs purposes (eg. IN, VAT, E.I.N. or as locally required): _____

WCS

These Additional Services are available between U.S. & Puerto Rico Only:

Priority Economy Service Delayed Heavy Weight

FedEx Letter/Envelope FedEx Pak

SPECIAL HANDLING

Not All Options Available To All Countries

Saturday Delivery Saturday Pick-Up

Dangerous Goods as per attached Shipper's Declaration

Cargo Aircraft Only

SHIP CHARGES

All Options Available To All Countries

Bill Sender Cash/Check in Advance

Bill Consignee Bill Third Party

Pay to: **PAID TO ORDER OF 212 795 0011**

DUTIES AND TAXES

Not All Countries Available To All Countries

Bill Sender Bill Consignee Bill Third Party

10-0602 5224

COMPLETE ONLY IF SHIPMENT IS TO BE EXPORTED FROM THE U.S.

EXPORT DECLARATION INFORMATION

Country of Ultimate Destination: _____ For use in Transaction: Retail Non-Retail

No. of Expts	Exp. Station	Chargable Weight	Total Volume	Declared Value For Customs	Country of Manufacture	Customs Commodity Code No. Harmonized Code: REQUIRED?	Country of Origin Code (if U.S.)	Export Lic. No. & Exp. Date (if Gen. Lic. System)
1	U.S.A.							

Postage: **800.00** Total Declared Value For Customs: **800.00** Country: **U.S.A.** Received At: Regular Stop On-Car Stop Drop Box Station

Basic Charges: **\$41.00** Insurance: **\$4.00** ODA/OPA: _____

Other: _____ Clearance: **\$45.00**

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WARNING

MANIFEST/BILLING COPY