

Ex. 61



146

USE THIS AIR WAYBILL FOR ALL INTERNATIONAL SHIPMENTS AND FOR SHIPMENTS BETWEEN THE U.S. & PUERTO RICO

400-0602 5224



Date of Shipment 2491	Origin Station (U.S. City) HGE	Destination Station 00/SIG
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Type or press hard. Complete white areas.

Federal Express Account Number _____ Telephone No./TELEX No. (Important)
(212) 795-0011

Company Name _____

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 State/Province Country ZIP/Postal Code
N.Y.C. N.Y. U.S.A. 10033

Sender References (If Needed. First 24 characters will appear on invoice.) _____

Identification Number for Customs purposes (e.g. IN/VAT/E.I.N. or as locally required) _____

CONSIGNEE

2 Deliver To Address Below 1 Hold and Notify Telephone Number _____ Hold Station I.D. _____

Company Name _____

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

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

Street Address
PASEO AGUILA 2629 2n sece

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

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

Identification Number for Customs purposes (e.g. IN/VAT/E.I.N. or as locally required) _____

SERVICES

11 Priority

16 FEDEX Letter/Envelope 12 FEDEX Pak

30 Economy Service

80 Deferred Heavyweight

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

SPECIAL HANDLING

Not All Options Available To All Countries

3 Saturday Delivery 9 Saturday Pick-Up

4 Dangerous Goods as per attached Shipper's Declaration

CA Cargo Aircraft Only

TRANSPORTATION CHARGES

A Options Available To All Countries

1 Bill Sender Cash/Check In Advance

2 Bill Consignee Fill In Fedex Account Number or Credit Card Number Below

3 Bill Third Party

4 Credit Card

PAID BY 12/21/89

DUTIES AND TAXES

Not All Options Available To All Countries

6 Bill Sender

7 Bill Consignee Fill In Fedex Account Number Below

8 Bill Third Party

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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. \$1500 or which requires a valuation or State Dept. license. This information should be entered on the same line as the commodity appears under "Invoice Information".

No SED Required _____

Sec. 30.39 FTSR _____

INVOICE INFORMATION Information provided must match information on accompanying Commercial Invoice

Country of Export U.S.A.	Country of Ultimate Destination _____	Parties to Transaction <input type="checkbox"/> Related <input type="checkbox"/> Non-Related
Country of Manufacture U.S.A.	Parties to Transaction <input type="checkbox"/> Related <input type="checkbox"/> Non-Related	
No. of Pkgs 1	Weight 4 lbs	Quantity (Harmonized Code Units)
Full & Complete Description of Contents CAMERA, BATTERY PACK, FILM 800.	Declared Value For Customs 800.00	Export Lic. No. & Exp. Date Or Gen. Lic. Symbol
Total Pkgs 1	Total Weight 4 lbs	Total Declared Value For Carriage 800.00
		Total Declared Value For Customs 800.00
		Specify Currency U.S.A.

Declared Value \$41.00	Declared Value \$4.00	ODA/OPA
Duty/Tax	Other	Clearance \$15.00

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

