

ORIGINAL INVOICE

FEDERAL MARITIME COMMISSION NO. 407

CABLE ADDRESS: "PUTSYCAR"

John V. Carr & Son INC.



CUSTOMHOUSE BROKERS ■ FOREIGN FREIGHT FORWARDERS ■ DRAWBACK

MAIN OFFICE
P.O. BOX 479-A • DETROIT, MICH. 48232
PHONE: 313-965-1540 • TELEX 23-0705

BRANCH OFFICES
PORT HURON • SAULT STE. MARIE • AMBASSADOR
BRIDGE • DETROIT METRO AIRPORT • BUFFALO, N.Y.

THIS INVOICE IS PAYABLE IN U.S. FUNDS AT PAR IN DETROIT, NET CASH ON PRESENTATION.
MAIL CHECKS TO P.O. BOX 479-A, DETROIT, MICHIGAN 48232, ADD 1% PER MONTH TO ITEMS
NOT PAID WITHIN 10 DAYS.

D-U-N-S 00-653-9100

35798 H TRACEY HALL INC
PO BOX 7533 UNIVERSITY ST
MB MB PROVO UT 846 01

PLEASE RETURN
S REMITTANCE COPY
WITH YOUR PAYMENT

INVOICE NO.	DATE
075562300	07 23 74

OUR REF. NUMBER 0-0755623
AT DETROIT, MI.
ENTRY NO. 75 805056

TO CLEARING CUSTOMS

DATE OF ARRIVAL 7/12/74

YOUR REF. NUMBER

CARRIER TRACY HALL
SHIPPER UNIV OF WESTERN ONT
CONSIGNEE H TRACEY HALL INC

B/L NUMBER LONDON ONT
A.W.B. NO. PROVO UT

EXCHANGE RATE

NUMBER OF PACKAGES	DESCRIPTION		ENTERED VALUE	T.S.U.S. NUMBER	TARIFF RATE	AMOUNT
	GROSS WEIGHT	NET QUANTITY				

USA

NOT RELATED

1 ON U S GOODS RETURNED

X 21000 800.0000 FREE
PEXT 21,000
CHGS X

11 ADVANCE PAYMENT 50.00CR
48 CUSTOMS BOND AND ATTENDING 21.00
41 BROKERAGE FEE 36.00
59 REPORTING CIF DATA 1.50

INVOICE TOTAL

8.50

*Pl #551
1 Aug 1974*

THE AMOUNT OF DUTY SHOWN IS ESTIMATED AND IS PAYABLE TO CUSTOMS TO OBTAIN RELEASE OF GOODS BY U.S. CUSTOMS. ON EXAMINATION CHANGES MAY POSSIBLY BE MADE WHICH MAY COMPEL US TO CALL FOR ADDITIONAL DUTY. IF DUTY IS OVER ESTIMATED A REFUND WILL BE MADE UPON LIQUIDATION BY THE U.S. CUSTOMS.

WARNING: TO AVOID PENALTIES, IT IS ESSENTIAL THAT CUSTOMS BE ADVISED WHEN DISCOVERY OF INFORMATION SHOWS A DIFFERENT STATE OF FACTS FROM THOSE SHOWN ON THE INVOICE PRESENTED FOR CUSTOMS CLEARANCE. SUCH FACTS WOULD BE, BUT NOT LIMITED TO, CHANGES FOR CURRENCY ADJUSTMENTS, RENEGOTIATED PRICES, CREDITS OR DEBITS. FURTHER, IF THE INVOICE PRICE DOES NOT INCLUDE MATERIAL COSTS, TOOLING OR ANY OTHER ASSIST NECESSARY TO THE PRODUCTION OF THE MERCHANDISE, SUCH FACT MUST BE BROUGHT TO THE ATTENTION OF THE UNITED STATES CUSTOMS SERVICE.

PLEASE COMPARE THE VALUE FOR DUTY SHOWN ON THIS INVOICE OR OTHER DOCUMENTS WITH YOUR COMMERCIAL INVOICE AND OTHER DOCUMENTS AND IF THERE ARE ANY DIFFERENCES, NOTIFY US AT ONCE

A BOND HAS BEEN GIVEN ON YOUR ACCOUNT GUARANTEEING THE REDELIVERY TO THE CUSTOMS OF UNEXAMINED PACKAGES AND CONTENTS NOT CONFORMING TO THE VARIOUS REGULATIONS. GOODS SHOULD NOT BE DISPOSED OF UNTIL PACKAGES RETAINED FOR EXAMINATION HAVE BEEN PASSED AND RELEASED BY UNITED STATES CUSTOMS AUTHORITIES.

WHENEVER JOHN V. CARR & SON, INC. ACTS AS CUSTOMS BROKERS OR FOREIGN FREIGHT FORWARDERS, IT IS AGREED THAT JOHN V. CARR & SON, INC. IS ACTING AS YOUR AGENT ONLY AND THAT YOU WILL REIMBURSE, INDEMNIFY, AND HOLD JOHN V. CARR & SON, INC. HARMLESS FROM THE PAYMENT OF ANY DUTIES, ADDITIONAL DUTIES, LOSSES OR DAMAGES IMPOSED BY ANY LAW OR REGULATIONS OF ANY GOVERNMENT AGENCY IN CONNECTION WITH THE SHIPMENT OF THE GOODS. IT IS FURTHER AGREED THAT JOHN V. CARR & SON, INC. IS NOT RESPONSIBLE FOR SHORTAGES OR LOSSES OF GOODS CARRIED BY COMMON OR PRIVATE CARRIAGE, NOR ARE ALLOWANCES ALLOWED OF DUTY CHARGES ON ANY PORTION OF LOST MERCHANDISE. INTEREST CHARGED ON OVER DUE ACCOUNTS.

IMPORTANT ANY DIFFERENCE IN DESCRIPTION OF MERCHANDISE (OR VARIANCE IN WEIGHTS OR MEASUREMENTS) BETWEEN THE OCEAN BILL OF LADING AND OTHER DOCUMENTS WHICH MIGHT AFFECT THE OCEAN FREIGHT RATE SHOULD BE CALLED TO THE ATTENTION OF THE OCEAN CARRIER IN ORDER TO AVOID POSSIBLE VIOLATION OF THE SHIPMENT ACT AND/OR FEDERAL MARITIME COMMISSION REGULATIONS.

J O H N V C A R R & S O N I N C .
STATEMENT OF ENTERED VALUE & C.I.F. / F.O.B. COMPUTATION.

FILE NUMBER

ENTRY DATE

ENTRY NUMBER

0 0755623

07/23/74

75 805056

C.I.F./F.O.B. COMPUTATION

TOTAL

PEXT

21,000

PURCHASE PRICE

21,000

TOTAL

TO CLIENT

F-50

M E M O

PRO-FORMA INVOICE - DECLARATION

THE UNIVERSITY OF WESTERN ONTARIO
LONDON - ONTARIO - CANADA - N6A 3K7

DATE July 12, 1974

H. Tracy Hall Incorporated

P.O. Box 7533

University Station

Provo, Utah, U.S.A. 84601

FOR CUSTOMS USE ONLY
Not a Commercial Invoice

CREDIT DEPT.
OF Geophysics
Bio-Geo. Bldg.

ORDER # 473

ACCOUNT # 1304 E60 215

CARTONS CONTAINING:

1 - 200 ton capacity Cubic Press
Identifying Inventory #G335 \$35,000.00

Equipment being returned to original U.S.A.
Supplier for Reconditioning and Return to U.W.O.

F R E I G H T

SHIPPED VIA PRIVATE TRUCK (HERTZ RENT-A-TRUCK) (IN BOND) PREPAID () COLLECT ()

"WE DECLARE THAT THE ARTICLE/S HEREIN SPECIFIED IS TO THE BEST OF OUR KNOWLEDGE AND BELIEF, THE MANUFACTURE OF THE UNITED STATES OF AMERICA:

THAT ITS DATE/S OF EXPORTATION FROM THE U.S.A. ()
WAS: MAY 1969 PROVO, UTAH, U.S.A.

THAT THE ABOVE ARTICLE/S IS BEING RETURNED WITHOUT HAVING BEEN ADVANCED IN VALUE OR IMPROVED IN CONDITION BY ANY PROCESS OR MANUFACTURE OR OTHER MEANS."

U.S.A. CUSTOMS FORM 5515 COMPLETED

THE UNIVERSITY OF WESTERN ONTARIO
CUSTOMS SECTION - PURCHASING DEPT.


LLOYD G. PFAFF - CUSTOMS ATTORNEY