

PLEASE MAIL REMITTANCE TO

205 NORTH 23rd WEST
SALT LAKE CITY, UT. 84116

TELEPHONE (801) 328-8751

TELETYPE 910 - 925-5297

ARTHUR J. FRITZ & Co.

COMPLETE COAST TO COAST AND OVERSEAS SERVICES
CUSTOM HOUSE BROKERS - FREIGHT FORWARDERS - INSURANCE BROKERS
STEAMER CLEARANCES - DRAWBACK EXPERTS
FEDERAL MARITIME COMMISSION NO. 275

ACCOUNT NO. 15-New

INVOICE NO. 15- 02742

H. Tracy Hall
P. O. Box 533
Provo, Utah

DATE 1/17/72

FILE NO. 1200185

CARRIER United Airlines

YOUR REF. 113823

SHIPMENT Geophysical Equip.

THIS INVOICE REPRESENTS CASH ADVANCED FOR YOUR ACCOUNT AND IS PAYABLE ON RECEIPT.

ADVANCE TO CUSTOMS	901	SERVICES TO ENTRY/WITHDRAWAL	965
AIR FREIGHT	902	ADDITIONAL INVOICES	966
CONSULAR FEES	903	ADDITIONAL CLASSIFICATIONS	967
DEMURRAGE CHARGES	904	IMMEDIATE DELIVERY RELEASE	968
DEPOSIT FOR MISSING DOCUMENTS	905	SURETY BOND(S)	969
DRAYAGE/INLAND FREIGHT	906	SECURE CARRIER'S CERTIFICATE	970
FOREIGN COLLECTION	907	PRESENT INVOICE TO APPRAISER	971
INSURANCE	908	ACCOUNTING FEE	972
OCEAN FREIGHT/TERMINAL CHGS.	909	ARRANGEMENTS F & D, BAI, MID	973
OUTSIDE SERVICES	910	CF # 5101	974
OVERTIME SERVICES PER	911	LIQUIDATION SERVICES	975
PACKING CHARGES	912	PREP. & FILE LABEL APPROVAL	976
PIER LABOR	913	PREPARE BANK GUARANTEE	977
SURETY BOND(O)	914	PREPARE LAY ORDER	978
WAREHOUSE STORAGE	915	PREP. MISSING DOCUMENTS BOND	979
ADVANCE TO	916	REFORWARDING SERVICES	980
	916	RELEASE FROM G.O. STORAGE	981
	916	TERMINAL TRANSFER	982
	916	TRANSPORTATION SERVICES	983
DOCUMENTATION AND HANDLING	951		000
BANKING AND DRAFTS	952	COMMUNICATION SERVICES	984
CERT. OF ORIGIN/CHAMBER COMM. FEE	953	MESSENGER SERVICES	985
CONSOLIDATION SERVICES	954	NOTARY FEE	986
CONSULAR BLANKS	955	POSTAGE AND MAILING SERVICES	987
CONSULAR/CUSTOMS INVOICE	956	SPECIAL SERVICES	988
PREPARE COMMERCIAL INVOICE	957		988
	000		988
ENTRY OF VESSEL	958		988
CLEARANCE OF VESSEL	959	DRAWBACK SERVICES	989
DIVERSION OF MANIFEST	960	FREIGHT BROKERAGE	990
DIVERSION OF VESSEL	961	INTEREST CHARGES	991
PREP. CARGO/CONTAINER REPORT	962	STATE & LOCAL TAXES	992
PREPARE CREW LISTS	963	SUB TOTAL	997
PREPARE MASTER'S PROTEST	964	LESS DEPOSIT/CK #	998
			999

ORIGINAL 10.50

- | | |
|-------------------------------------------------------|-----------------------------------------------------|
| <input type="checkbox"/> ORIGINAL OCEAN B/L | <input type="checkbox"/> ORIGINAL CONSULAR INVOICE |
| <input type="checkbox"/> COPIES OF OCEAN B/L | <input type="checkbox"/> COPIES OF CONSULAR INVOICE |
| <input type="checkbox"/> INSURANCE CERTIFICATE | <input type="checkbox"/> PACKING LIST |
| <input type="checkbox"/> CERTIFICATE OF ORIGIN | <input type="checkbox"/> COPY OF DRAFT |
| <input type="checkbox"/> ORIGINAL COMMERCIAL INVOICE | <input type="checkbox"/> COPY OF TRANSMITTAL LETTER |
| <input type="checkbox"/> COPIES OF COMMERCIAL INVOICE | <input type="checkbox"/> |

EXPORT DOCUMENTS ATTACHED

TOTAL DUE U.S. \$

10.50

THE FOLLOWING MISSING DOCUMENTS MUST BE FILED PROMPTLY WITH CUSTOMS TO AVOID INCREASED DUTY OR ASSESSMENT OF PENALTIES.

ALL DUTY PAID IS ESTIMATED AND IS SUBJECT TO ADJUSTMENT ON FINAL LIQUIDATION BY U.S. CUSTOMS. MERCHANDISE RELEASED BY CUSTOMS IS DONE UNDER BOND AND IS SUBJECT TO REDELIVERY TO CUSTOMS ON DEMAND. FAILURE TO RETURN MERCHANDISE MAKES CONSIGNEE SUBJECT TO PENALTY FOR FULL AMOUNT OF BOND.

SHIPPER'S EXPORT DECLARATION

OF SHIPMENTS FROM THE UNITED STATES

Export Shipments Are Subject To U.S. Customs Inspection
READ CAREFULLY THE INSTRUCTIONS ON BACK TO AVOID DELAY AT SHIPPING POINT

For shipments to foreign countries, the export declaration (a) must be presented to and authenticated by the Collector of Customs before the goods are placed on pier or dock or other place of loading for the purpose of exporting by water or air; (b) must be presented to and authenticated by the Collector prior to exportation where the goods are exported by other means.

Declarations Should Be Typewritten Or Prepared In Ink

CONFIDENTIAL For use solely for official purposes authorized by the Secretary of Commerce. Use for unauthorized purposes is not permitted. (Title 15, Sec. 30.5(b) C.F.R.; 50 U.S.C. App., 2026c.)

Customs Authentication (For Customs use only.)

Do Not Use This Area	District	Port	Country	(For customs use only)
----------------------	----------	------	---------	------------------------

FILE NO. (For Customs use only.)

1. FROM (U.S. Port of Export) **CHICAGO**

2. METHOD OF TRANSPORTATION (check one):
 Vessel Air Other (Specify) _____
(INCL. FERRO)

2a. EXPORTING CARRIER (If vessel, give name of ship, flag and pier number. If air, give name of airline.)

UNITED AIRLINES

3. EXPORTER (Principal or seller—licensee) **H. TRACY HALL** ADDRESS (Number, street, place, state) **P.O. BOX # 533, STATION 1, PROVO, UTAH**

4. AGENT OF EXPORTER (Forwarding agent) **A.J. PRITZ & CO.** ADDRESS (Number, street, place, state) **#23 SOUTH 8th WEST, SALT LAKE CITY, UTAH**

5. ULTIMATE CONSIGNEE **UNIVERSITY OF WESTERN ONTARIO,** ADDRESS (Place, country) **LONDON, ONTARIO, CANADA**

6. INTERMEDIATE CONSIGNEE **NONE** ADDRESS (Place, country)

7. FOREIGN PORT OF UNLOADING (For vessel and air shipments only) **LONDON, ONTARIO, CANADA**

8. PLACE AND COUNTRY OF ULTIMATE DESTINATION (Not place of trans-shipment) **LONDON, ONTARIO, CANADA**

(9)	(10)	(11)	(12)	(13)	(14)	(15)
MARKS AND NOS.	NUMBER AND KIND OF PACKAGES, DESCRIPTION OF COMMODITIES, EXPORT LICENSE NUMBER, EXPIRATION DATE (OR GENERAL LICENSE SYMBOL) (Describe commodities in sufficient detail to permit verification of the Schedule B commodity numbers assigned. Do not use general terms. Insert required license information on line below description of each item)	SHIPPING (Gross) WEIGHT IN POUNDS a (required for vessel and air shipments only)	SECURITY "D" or "F" b	SCHEDULE B COMMODITY No.	NET QUANTITY IN SCHEDULE B UNITS (State unit)	VALUE AT U.S. PORT OF EXPORT (Selling price or cost if not sold, including inland freight, insurance and other charges to U.S. port of export) (Nearest whole dollar; omit cents figures)
AS ADDR.	1-CTN. CONTAINING EARTH PHYSICAL PROPERTIES SIMULATING EQUIPMENT PARTS:	20	D	861.9140	X	\$1,240.00
	2ea. 1/2"WC/CO ANVIL INSERTS					
	2ea. 1/2"WC/CO ANVILS WITH CENTRAL DEPRESSION AND GROOVE SET IN BORED BINDING RINGS.					
		CANADA				

These commodities licensed by U.S. for ultimate destination.....CANADA.....Diversion contrary to U.S. law prohibited.

16. WAYBILL OR MANIFEST NO. (of Exporting Carrier) **0036-44009-9086XX 016-9051 4642**

17. DATE OF EXPORTATION (Not required for shipments by vessel) **12/14/71**

18. THE UNDERSIGNED HEREBY AUTHORIZES **UNITED AIRLINES** TO ACT AS FORWARDING AGENT FOR EXPORT CONTROL AND CUSTOMS PURPOSES. (Name and address—Number, street, place, State)

EXPORTER **H. TRACY HALL** (DULY AUTHORIZED BY OFFICER OR EMPLOYEE) **AUTHORIZED AGENT**

► 19. I CERTIFY THAT ALL STATEMENTS MADE AND ALL INFORMATION CONTAINED IN THIS EXPORT DECLARATION ARE TRUE AND CORRECT. I AM AWARE OF THE PENALTIES PROVIDED FOR FALSE REPRESENTATION. (See Paragraphs I (c), (e), on reverse side.)

Signature *[Signature]* For **A.J. PRITZ & CO.** EXPORT AGENT
(Duly authorized officer or employee of exporter or named forwarding agent) (Name of corporation or firm, and capacity of signer; e.g., secretary, export manager, etc.)

Address **#23 South 8th West, SALT LAKE CITY, UTAH, U.S.A.**

► Declaration should be made by duly authorized officer or employee of exporter of forwarding agent named by exporter.
 a If shipping weight is not available for each Schedule B item listed in column (13) included in one or more packages, insert the approximate gross weight for each Schedule B item. The total of these estimated weights should equal the actual weight of the entire package or packages.
 b Designate foreign merchandise (reexports) with and "F" and exports of domestic merchandise produced in the United States or changed in condition in the United States with a "D". (See instructions on reverse side.)
 CARRIERS, FORWARDERS AND EXPORTERS ARE REMINDED THAT IF A DESTINATION CONTROL STATEMENT IS REQUIRED ON A SHIPPER'S EXPORT DECLARATION COVERING A GIVEN SHIPMENT, SUCH STATEMENT MUST ALSO APPEAR ON ALL COPIES OF THE BILL OF LADING AND COMMERCIAL INVOICE. (See Comprehensive Export Schedule.)

Do Not Use This Area

1959 M-A Invoice approved by Canadian Customs (1959) for goods sold by exporter prior to importation, for entry at Most Favoured Nation Tariff Rates.

Place and Date SALT LAKE CITY, UTAH 12.13 19 71 Invoice No. PO 113823

Invoice of MACHINE PARTS - EARTH SIMULATING PROPERTIES MACHINE. purchased by UNIVERSITY OF WESTERN ONTARIO of LONDON, ONTARIO from H. TRACY HALL of PO BOX 533, STATION 1, PROVO, UTAH to be shipped from SALT LAKE CITY, UTAH U.S.A. per UNITED AIRLINES / AIR CANADA

TERMS: _____ CUSTOMER'S ORDER NO. PO 113823 OUR ORDER NO. _____

COUNTRY OF ORIGIN	MARKS AND NUMBERS ON PACKAGES	QUANTITIES AND DESCRIPTION OF GOODS	Fair Market value at time and place of shipment in currency of country of export (See clauses 5 to 8 of certificate of value hereon)	Selling Price to the Purchaser in Canada (Specify currency of settlement)	
				@	AMOUNT
U.S.A.	AS ADDR.	1 CTN. EARTH PHYSICAL PROPERTIES SIMULATING EQUIPMENT PARTS: 1" WC/CO ANVIL INSERTS 2 only 3" WC/CO ANVIL INSERTS WITH CENTRAL DEPRESSION AND GROOVE SET IN BORED BINDING RINGS. 2 only	US\$	US\$	US\$
		TOTAL PRICE FOR LOT	1240.00	1240.	1240.00
		THE ABOVE GOODS TO BE USED IN SCIENTIFIC RESEARCH, BY THE UNIVERSITY OF WESTERN ONTARIO. ATTN: ACCTS. PAYABLE SECTION UNIV. OF WESTERN ONTARIO STEVENSON HALL LONDON, 72, ONTARIO CANADA			
		SEE AIRBILL			

NOTE: the following facts must be shown: Amount of: Freight, if any, prepaid and charged _____
Freight, if any, prepaid and not charged _____ *
Freight, if any, allowed to be deducted by importer on settlement _____ *

* If any freight is prepaid by the exporter and not charged, or is allowed to be deducted by the importer on settlement, a statement must be made on this invoice indicating whether or not the practice is consistent with the exporter's domestic market freight policy.

(M) I, the undersigned, do hereby certify as follows: AUTHORIZED AGENT H. TRACY HALL, Ph. D. of (name of exporter) _____

- That I am the (insert official capacity) _____ of (name of exporter) _____
- That the said invoice is in all respects correct and true;
- That the said invoice contains a true and full statement showing the price actually paid or to be paid for the said goods, the actual quantity thereof and all charges thereon;
- That there is included in the said invoice the true value of all cartons, cases, crates, boxes and coverings or any kind and all charges and expenses incident to placing the said goods in condition packed ready for shipment to Canada;
- That the said invoice also exhibits the fair market value, at the time when and place from which the goods were shipped directly to Canada, of like goods when sold in the same or substantially the same quantities for home consumption in the ordinary course of trade under competitive conditions to purchasers located at that place with whom the vendor deals at arm's length and who are at the same or substantially the same trade level as the importer;
- That where like goods are not sold for home consumption in the circumstances described in the preceding section but where the goods shown on this invoice are similar to those sold for home consumption, the fair market value exhibited thereon is not less than the aggregate of
 - the cost of production of the goods exported; and
 - an amount that is the same percentage of the cost of production of the goods exported as the gross profit on the similar goods is of the cost of production of the similar goods;
- That the said fair market value is without
 - any discount or deduction not shown, allowed and deducted on invoices covering sales for home consumption in the country of export in the ordinary course of trade;
 - any deduction on account of any subsidy or drawback of Customs duty that has been allowed by the Government of any other country, or on account of any so-called royalty, rent or charge for use of any machine or goods of any description, that the seller or proprietor does or would usually charge thereon when the same are sold or leased or rented for use in the country of export; or
 - any discount or deduction on account of the amount of consideration or money value of any special arrangement between any persons interested therein, because of the exportation or intended exportation of such goods, or the right to territorial limits for the sale or use thereof;
- That if the fair market value of the said goods described in this invoice is other than the value thereof as above specified, such fair market value has, to the best of my knowledge and belief, been fixed and determined under the authority of the Customs Act at the value exhibited in this invoice;
- That no arrangement or understanding affecting the purchase price of the said goods has been or will be made or entered into between the said exporter and purchaser or by any one on behalf of either of them other than as shown on the said invoice, either by way of discount, rebate, salary, compensation or in any other manner whatsoever;
- That each article on this invoice is bona fide the produce or manufacture of the country specified on the invoice as its Country of Origin; and that each manufactured article on the invoice in its present form ready for export to Canada has been finished in such specified country of origin and not less than one-half the cost of production of each such article has been produced through the industry of (Insert here name of country or countries) U.S.A.

Dated at SALT LAKE CITY, UTAH this THIRTEENTH day of DECEMBER 19 71 (Signature) _____ ATTY. IN FACT

NOTE.—When invoicing goods which have been finished in a country specified on the invoice as its country of origin from materials originating in a country or countries entitled to the benefits of the Most Favoured Nation Tariff or the British Preferential Tariff, the names of the countries contributing to one-half the cost of production should be shown in the space provided in the certificate.
In the calculation of the cost of production for the purpose of determining the qualification for entry under the Most Favoured Nation Tariff none of the following items are to be included or considered, viz:—
1. Outside packages and expenses of packing thereinto.
2. Manufacturer's or exporter's profit or the profit or remuneration of any trader, any trader, broker, or other person dealing in the article in its finished manufactured condition.
3. Royalties.
4. Customs or excise duty or tax paid or payable on imported materials.
5. Carriage, insurance, etc., from place of production or manufacture to port of shipment.
6. Any other charges incurred or to be incurred subsequent to the completion of the manufacture of the goods.
In cases where the vendor does not reside in the country of export or for other reasons the vendor is unable to sign the certificate both as to value and origin, a separate certificate of origin in prescribed form signed by the exporter in the country of export, bearing a full description of the goods and the marks and numbers of the packages, with the shipment, will be accepted.