



Invoice Number 1-666-56316	Invoice Date Mar 05, 2018	Account Number None	Page 1 of 7
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Billing Address:

LESLEY GROFF
9 EAST, 71 STREET
NEW YORK NY 10021

**Invoice Questions?
Contact FedEx Revenue Services**

Phone: (866) 728-8587
M-F 7-5 (CST)
Fax: (877) 716-8758
Internet: www.fedex.com

Invoice Summary Mar 05, 2018

FedEx Express Services

Duties, Tax, Customs, Other Fees		171.63
Total Charges	USD	\$171.63
TOTAL THIS INVOICE	USD	\$171.63

Other discounts may apply.

Detailed descriptions of surcharges can be located at [REDACTED]

To ensure proper credit, please return this portion with your payment to FedEx.
Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number 1-666-56316	Account Number None	Amount Due USD \$171.63
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Remittance Advice

Payment due upon receipt

023600001666563166600001716379

0025528 02 AB 0.405 **AUTO T7 0 1062 10021-410209 -C01-425553-41 4



LESLEY GROFF
9 EAST, 71 STREET
NEW YORK NY 10021



FedEx
P.O. Box 371461
Pittsburgh PA 15250-7461



60601620013378

1062-01-00-0025528-0004-0066221

EFTA00316398

Invoice Number

1-666-56316

Invoice Date

Mar 05, 2018

Account Number

None

Page

2 of 7

Duty and Tax Rebill Notification Form**Billing Information**

Account Name _____

FedEx Account # _____

Attention _____

Air Waybill # _____

Invoice Street Address _____

Invoice # _____

Invoice City/State/Zip/Country _____

Correspondence \ Contact Information (if different than information given above)

Name _____

Fax # _____

Street Address _____

E-mail Address _____

City/State/Zip/Country _____

Telephone # _____

Shipment sent from (origin country) _____ to (destination country) _____

If you are the disputing party, please indicate your relationship to the shipment.You are the (check only one please): Shipper Consignee (recipient) Third Party

Amount of Duty & Tax on Air Waybill _____ Amount to be rebilled _____

Indicate reason for rebill. (check only one please)

- Shipper is responsible for charges
 Consignee (recipient) is responsible for charges
 Third Party is responsible for charges
 Shipment unknown

Explanation of rebill. Use the space below to explain why you disagree with these charges. Example: Consignee is responsible for charges per the Air Waybill. Explain your reasons in detail and attach documents that support your position (Air Waybill, Commercial Invoice, etc.).

You may fax your rebill form to:
(877) 716.8758

You may contact FedEx by calling:
(800) 622.1147

You may mail your rebill request and supporting documents to:
 FedEx Express
 Attention: Duty/Tax Invoice Adjustments
 3965 Airways Blvd., Module G, 4th Floor
 Memphis, TN 38116

Address Change**Account Number**

None

Please indicate change in address for the account number listed.

 Physical Address Billing Address Mailing Address

Name: _____

Address: _____ Apt/Suite#: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____



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1-666-56316

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FedEx Express Shipment Detail By Tracking ID (Original)

Ship Date: Feb 21, 2018	Cust. Ref.: NO REFERENCE INFORMATION	Ref.#2:
Payor: Recipient	Ref.#3:	

- Improper/missing regulatory paperwork

Automation	INET	Sender	Recipient
Tracking ID	771508709210	MUHAMMAD KASHIF	LESLEY GROFF
Service Type	FedEx Intl Priority	AL SAMADI GENERAL TRADING LLC	9 EAST, 71 STREET
Package Type	Customer Packaging	SUITE 907, REGEL TOWER,	NEW YORK NY 10021 US
Orig./Dest.	AZI/FLU	BUSINESS BAY	
Packages	2	DUBAI CITY AE	

Actual Weight 40.8 lbs
Rated Weight 81.6 lbs
Delivered Feb 26, 2018 09:37
Signed by M.MIRWIN
FedEx Use JJ

Air Waybill Commodity Description	Country of Manufacture
MAP / FOREVER ROSES DESIGN IN ACRYLIC BOX + 1 G NL	

Entry Date	Feb 23, 2018	Customs Duty	164.63
Entry No.	79950859360	Advancement Fee	7.00
Customs Value	USD 4,087.00	Total Duties, Tax, Customs, Other Fees	USD \$171.63

Total Tracking IDs 1	USD	\$171.63
Total FedEx Express	USD	\$171.63





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1-666-56316

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Account Number
None

Air Waybill: 771508709210

PAGE 1 OF 1

Form Approved OMB No. 1551-0022
EXP. 10/31/2017

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY ACE

1. Filer Code/Entry No. 799 5085936-0		2. Entry Type 01 ABI/P		3. Summary Date 03/09/2018	
4. Surety No. 036		5. Bond Type 8		6. Port Code 4198 37	
7. Entry Date 02/23/2018					
8. Importing Carrier FX		9. Mode of Transport 40		10. Country of Origin NL	
11. Import Date 02/22/2018		12. B/L or AWB No. 02351072512 771508709210		13. Manufacturer ID AEALSAM907DUB	
14. Exporting Country AE		15. Export Date 02/21/2018		16. I.T. No.	
17. I.T. Date		18. Missing Docs		19. Foreign Port of Lading	
20. U.S. Port of Unlading 4198		21. Location of Goods/G.O. No.		22. Consignee No. 13-414614100	
23. Importer No. 16-080722337		24. Reference No.		25. Ultimate Consignee Name and Address NES LLC 9 E 71ST ST City NEW YORK State NY US Zip 10021	
26. Importer of Record Name and Address FEDEX TRADE NETWORKS TRANSPORT 128 DEARBORN ST City BUFFALO State NY US Zip 14207					
27. Line No.		28. Description of Merchandise		29. A. HTSUS Rate B. ADACVD Rate C. IRC Rate D. Visa No.	
30. A. Grossweight B. Manifest Qty		31. Net Quantity in HTSUS Units		32. A. Entered Value B. CHGS C. Relationship	
33. A. HTSUS Rate B. ADACVD Rate C. IRC Rate D. Visa No.		34. Duty and I. R. Tax Dollars Cents			
001	2 PKG MAP / FOREVER ROSES DESIGN ARTIFI FLOWERS, OF PLAS, OT, 6702.10.4000 19 MERCHANDISE PROCESSING FEE	IN A	NOT RELATED	4,087 C450	3.4% .3464%
					138.96 14.16
Other Fee Summary for Block 39		35. Total Entered Value		CBP USE ONLY	
MPP	499 25.67	\$	4,087	A. LIQ CODE	B. Ascertained Duty
Total Other Fees		\$	25.67	REASON CODE	C. Ascertained Tax
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT		I declare that I am the <input checked="" type="checkbox"/> importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.		37. Duty 138.96	
41. DECLARANT NAME CYNTHIA D. ALLEN, VP		TITLE		SIGNATURE <i>Cynthia D. Allen</i>	
42. Broker/Importer Information (name, address, phone number) FEDEX TRADE NETWORKS TRANSPORT & BROKERAGE, INC. 2349 AVIATION DR INDIANAPOLIS IN 46241 317-481-7822		43. Broker/Importer File No. I E 66-6301631 000230259 FEDERAL EXPRESS CORPORA P: 02/23/18 13:57:19		DATE 03/09/2018	
				38. Tax 25.67	
				39. Other 164.63	
				40. Total	

Invoice Number
1-666-56316

Invoice Date
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None

Air Waybill: 771508709210

2/18/2018

FedEx Ship Manager - Print Your Label(s)

Al Samadi General Trading L.L.C

This invoice must be completed in English

COMMERCIAL INVOICE

EXPORTER: Tax ID: Contact Name: MUSABUAD KASHIF Telephone No.: 04327718 E-Mail: logistics@al-samadi.ae Company Name/Address: AL SAMADI GENERAL TRADING LLC Suite 307, 3rd Floor, Business Bay		Ship Date: 18 Feb, 2018 Air Waybill No. / Tracking No. / ID of Label: 771508709210 Invoice No.: Purchase Order No.:					
Details: Country: United Arab Emirates Parties to Transaction: <input type="checkbox"/> Related <input type="checkbox"/> Non-Related Payment Terms: Purpose of Shipment: Gift		SOLD TO (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID: Company Name/Address: Country:					
CONSIGNEE: Tax ID: Contact Name: Amal Ghadi Telephone No.: [REDACTED] E-Mail: Company Name/Address: Lashley Court 3 East 71 Street NEW YORK, NY 10023 Country: United States							
If there is a designated broker for this shipment, please provide contact information Name of Broker: Tel No: Contact Name:							
Duties and Taxes Payable by <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other if Other, please specify							
No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value
2	200	PCS	(AE-1062949) Gift - Map / Forever Roses Design in Acrylic Box - 1 Glt	6702900	HL	2,043.500000	4,087.00
Total No. of Packages: 2						Total Weight (Indicate LBS or KGS): 18.50 kg	
Special Instructions:						Terms of Sale:	EXW
Declaration Statement(s):						Subtotal:	4,087.00
I declare that all the information contained in this invoice to be true and correct:						Insurance:	0.00
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:						Freight:	0.00
Signature/ Title / Date: Muhammad Kashif - Logistics Manager Al Samadi General Trading L.L.C						Packing:	0.00
						Handling:	0.00
						Other:	0.00
						Invoice Total:	4,087.00
						Currency Code:	USD
						Date:	18 Feb, 2018





Invoice Number
1-666-56316

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None

Air Waybill: 771508709210

ORIGIN ADDRESS 04877718
MUHAMMAD KASHIF
AL SAMAD GENERAL TRADING LLC
Suite 827 - Royal Tower,
Business Unit
Dubai city,
UNITED ARAB EMIRATES, AE

Ship Date: 03/05/18
Loading: 18:30 AG
CID: 110869672083
Dim: 110x81x17 CM
BILL SENDER
EMAIL:

TO Lesley Goff
9 East, 71 Street
NEW YORK, NY 10021

(917) 749-2925



(US)



AWB

NM FLUA

DISC
PKG TYPE: CUSTOMER



TRK# 7715 0870 9210 Form 930
1 of 2

10:30A
INTL PRIORITY
REF: DISC1Map // Forever Roses Design in Acrylic Box + 1 GB
DESC:
DESC:
DESC:

COUNTRY MFC: AL SIGN: MUHAMMAD KASHIF
CHARGE VALUE: 4287.00 USD TX: 3 87736442
CUSTOMER VALUE: 4287.00 USD EYE: N

For an e-mail, telephone or website directly from the
owner, please do not use an address with the "Post Agreement"
signature. Ownership of this signature is U.S. law only.
If unable to verify the signature
In addition to the signature, the sender may request all government mail
items and the items of value. Please refer to the back of the
signature for details. Signature is considered the
signature for items.

FEDEX AWS COPY - PLEASE PLACE IN POUCH

FedEx Ship Manager - Print Your Labels

2/18/2018

AFTER PRINTING THIS LABEL,
 FEDEX AWS COPY - PLEASE PLACE BEHIND CONSIGNEE COPY
 1. Please place the copy in the shipping pouch.
 2. Please mail in shipping pouch and affix to your shipment.

https://www.fedex.com/shipping/signer/cid/muhammad@al-samad.com/label/771508709210

Invoice Number

1-666-56316

Invoice Date

Mar 05, 2018

Account Number

None

Page

7 of 7

Air Waybill: 771508709210

LOCATION IND NEW INTERNATIONAL AIRBILL ENTRY ENT# 799-5085936-0
 FLT/TRK FX0009 FTDT 22FEB18 BCH MTR CLC CHKR AB OF
 ROUTE FX0011 DOC/NC N CO CONT BAG
 SHP DT 21FEB18 ORIG AZI DEST FLU SNDR# 877356442 RECIP#
 AB 771508709210 MSTR BILL 02351072512 RECIPIENT PH [REDACTED]
 NAME MUHAMMAD KASHIF NAME LESLEY GROFF
 COMP AL SAMADI GENERAL TRADING LLC COMP
 ADD1 SUITE 907, REBEL TOWER, ADD1 9 EAST, 71 STREET
 ADD2 BUSINESS BAY ADD2
 CITY DUBAI CITY CITY NEW YORK
 ST/PV CENTRY AE POSTAL ST/PV NY CENTRY US POSTAL 10021
 REF
 SVC PO PKG HLD WDL SDL SPEC HDLG 10 DG CA
 BRKR CITY CN PSTL PH
 BILL-T/C S ACCT CASH EXP DT
 BILL-D/T C ACCT ID NO: NO SED REC'D AT
 PKGS K/L WEIGHT COM CURR CARR VAL CUSTOMS VAL EX LIC HDLG UNITS
 2 K 18.50 NL USD 4087.00
 DESC: MAP / FOREVER ROSES DESIGN IN ACRYLIC BOX + 1 GIF





FedEx Duty and Tax Invoice

Q: Why did I receive this duty and tax invoice?

A: Almost all shipments crossing international borders including purchases made over the Internet are subject to the assessment of duties and taxes imposed by the importing country's government. The duties and taxes normally must be paid before the goods are released from customs. A shipment's duty and tax amount may be based on:

- Product value
- Trade agreements
- Country of manufacture
- Use of the product
- The product's Harmonized System (HS) code

Customs officials assess duties and taxes based on the information provided on the Air Waybill, the Commercial Invoice and other relevant documents such as a Certificate of Origin.

Q: What are the charges on this invoice?

A: The charges on this invoice may include:

Duties - applied to products according to the Customs Tariff of the destination country. Most countries assess duty on the "CIF value" (Cost, Insurance, Freight) of the goods.

Value Added Tax - VAT is a general consumption tax assessed on the value added to goods and services. In some countries, including Singapore, Australia, New Zealand and Canada, this tax is known as goods and services tax, or GST. A VAT is typically assessed on the "duty paid value" of the goods ((which equals the cost of the goods, insurance and freight (CIF) plus duty)).

Ancillary Service Fees - charged by the broker when additional processing is required by a regulatory agency or our customs broker. We may apply and invoice for these fees which are subject to change, for either U.S.- or non-U.S. entries.

Customs Fees - A Merchandise Processing Fee (MPF) is assessed on all formal entries, with a few exceptions. Exceptions include goods that qualify for preferential treatment under certain trade agreements (including but not limited to NAFTA and CBERA) and those entered under special provisions (including but not limited to unaltered U.S.-origin goods and goods of distinguished foreign visitors). The rate of assessment is 0.3464%, (.003464) of the "entered" value on the Customs entry. The minimum assessment is \$25.00 and the maximum assessment is \$485.00.

Advancement Fees - FedEx may be required to advance certain duties and taxes in countries that require the duties and taxes to be paid prior to customs' release of the shipment, or to complete clearance of certain items through customs. In such instances, the party billed for duties and taxes will be assessed a surcharge charged by FedEx to advance the duties and taxes to customs prior to collecting payment. In the event we advance duties, taxes or other fees, including the U.S. Merchandise Processing Fee, on behalf of the payer, the payer will be assessed a surcharge based on a flat rate or a percentage of the total amount advanced. This surcharge will vary depending upon the destination country.

Q: Why am I receiving this clearance invoice after the shipment was delivered?

A: In an effort to provide consistent and timely delivery of your goods it is the policy of FedEx Express to expedite the delivery of international packages.

Q: Why did I receive this duty and tax invoice for a gift shipment?

A: Many countries and economies usually allow gifts to enter the country duty-free if the value of the gift is below a certain value. Any amount above the stated value may be subject to import duties and taxes.

To qualify as a gift, your shipment must meet the following requirements:

- The shipping documentation must clearly be marked "Gift" and include a detailed description of the commodity.
- The total value of the shipment must not exceed the gift value limit for the destination country, which may be obtained in advance of shipping from FedEx.com or by contacting 1.800.247.4747.
- In some countries it must be sent person to person — with no company involvement or indication of involvement on the shipping documentation.

Q: Why did I receive this duty and tax invoice for a Temporary import or export shipment?

A: Many countries allow tax relief (either duties and tax exemption upon entry or a refund after exportation) for items that are temporarily imported or exported as long as certain conditions are met and procedures are followed. Items are often temporarily imported or exported for:

- Trade shows
- Conventions
- Training
- Assembly
- Processing
- Re-export after resale
- Repair or replacement of damaged goods

The customs clearance services included as part of our international services are meant to facilitate the import of goods intended for consumption in that country. They do not include some special procedures that might be needed to meet governmental requirements for duties and tax relief at the time of export or import. Temporary import or export shipments must use FedEx International Broker Select service along with the Expanded Service International Air Waybill or FedEx International Premium service using the FedEx IATA (023) Air Waybill or IATA Neutral Air Waybill. More information regarding these services may be found at FedEx.com or by contacting 1.800.247.4747.

Q: What do I do if there is a problem with this duty and tax invoice?

A: The information used to process this shipment and produce this invoice was obtained from the Commercial Invoice provided by the shipper. If there are any problems with this information, please contact the shipper directly.

If you have any questions regarding this duty and tax invoice, please contact FedEx at 1.800.622.1147 prompts 5 and 1.

If you have not received your package and would like to track it, please call 1.800.GO FEDEX (800.463.3339) or visit FedEx.com for more details.