

RECEIVED

MAR 16 2017



LUND & PULLARA INC.

1305 NORTH PERIMETER ROAD WEST PALM BEACH, FL 33406

Tel: [REDACTED]

Fax: [REDACTED]

<http://www.lundandpullara.com>

INVOICE

BILL TO	DATE	INVOICE #
LITTLE ST JAMES ISLAND / LSJE, LLC 6100 RED HOOK ST THOMAS, VI 00802	03/14/17	2566
MAWB / MBL #	TERMS	
[REDACTED]	DUE UPON RECEIPT	
HAWB / HBL #	DUE DATE	REF. #
	03/14/17	0002566
VESEL / FLIGHT	DESCRIPTION OF CHARGES	
BRITISH AIRWAYS P.L.C.	AMOUNT	
DEPARTURE / DATE ARRIVED	CUSTOMS DUTY/FEES SUBJECT TO LIQUID	\$38.03
	CUSTOMS CLEARANCES	\$130.00
YOUR REFERENCE	SINGLE ENTRY BOND	\$33.00
	AIRLINE HANDLING FEE	\$53.50
SHIPPER	DELIVERY ORDER	\$12.50
	INLAND FREIGHT	\$119.04
REMARKS	EXPORT FORWARDING	\$125.00
BB0002566-1\NA	<p>ARTWORK FROM SAUDI ARABIA (Daw)</p> <p>OK 3/24/2017</p>	
SHIP TO ADDRESS / CONSIGNEE		
BANASIAK, JANUSZ 358 EL BRILLO WAY PALM BEACH, FL 33480		

ARTWORK FROM
SAUDI ARABIA
(Daw)

OK 3/24/2017

OUR CONTACT: CHALMER STAUFF

TOTAL CHARGES DUE:

\$511.07

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to U.S. Customs & Border Protection which shall be delivered to Customs by the broker.

This order is subject to the Terms and Conditions on reverse side.

PAPERLESS

Form Approved OMB No. 1651-0022
EXP: 08-31-2014 **ACE**

DEPARTMENT OF HOME LAND SECURITY
U.S. Customs and Border Protection
ENTRY SUMMARY

1. Filer Code/Entry No. [REDACTED]	2. Entry Type 01 ABI/A	3. Summary Date 3/16/17 038
4. Surety No. 036	5. Bond Type 9	6. Port Code 5206
		7. Entry Date 3/06/17

8. Importing Carrier BA	9. Mode of Transport 40	10. Country of Origin SA	11. Import Date 3/04/17
12. B/L or AWB No. [REDACTED]	13. Manufacturer ID SAMAJNAMRIY	14. Exporting Country SA	15. Export Date 3/04/17
16. I.T. No.	17. I.T. Date	18. Missing Docs	19. Foreign Port of Lading
		20. U.S. Port of Unlading 5206	
21. Location of Goods/G.O. No. M657 / FLT 207	22. Consignee No. SAME	23. Importer No. 096-64-8809	24. Reference No.
25. Ultimate Consignee Name and Address		26. Importer of Record Name and Address BANASIAK, JANUSZ 358 EL BRILLO WAY	
City State FL Zip		City PALM BEACH State FL Zip 33480-0000	

27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. AD/CVD Rate C. IRC Rate D. Visa No.	34. Duty and I.R. Tax	
	29. A. HTSUS No. B. AD/CVD Case No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Dollars	Cents
001	Mfst Qty: 1 PCS PAINTINGS DRAWINGS & PASTELS 9701.10.0000	76	0.00X Invoice 001 (01)	10980 C225 Not Related	Free	0.00	38.03
	Merchandise Processing Fee (499)				0.3464%		
	Inv Value :	\$10980					
	Ent Value :	\$10980					

Other Fee Summary for Block 39 499 38.03	35. Total Entered Value \$ 10,980	CBP USE ONLY		TOTALS
Total Other Fees \$ 38.03		A. LIQ CODE	B. Ascertained Duty	37. Duty 0.00
		REASON CODE	C. Ascertained Tax	38. Tax 0.00
			D. Ascertained Other	39. Other 38.03
			E. Ascertained Total	40. Total 38.03

36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT

I declare that I am the Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR owner or purchaser or agent thereof. I further declare that the merchandise was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR 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.

41. DECLARANT NAME LUND & PULLARA INC, ATTY-IN-FACT	TITLE	SIGNATURE	DATE 03/14/17
--	-------	-----------	------------------

42. Broker/Filer Information (Name, address, phone number) LUND & PULLARA INC 1305 N PERIMETER RD WEST PALM BEACH, FL 33406-0000	43. Broker/Importer File No. 0002566
---	---

CBP Form 7501 (06/09)

www.IAG.com

Shipper's Name and Address MAJED NAWAZ AL FAISLIAH TOWER FAISLIAH STREET RIYADH, 11573 SAUDI ARABIA, Tel: [REDACTED]		Shipper's Account Number		Not negotiable Air Waybill		BRITISH AIRWAYS WORLD CARGO	
Consignee's Name and Address JANUSZ BANASIAK LSJ, LLC- 358 EL BRILLO WAY TEL- [REDACTED] PALM BEACH, FL 33480 UNITED STATES, Tel: [REDACTED]		Consignee's Account Number		Issued by British Airways London Member of IATA			
Issuing Carrier's Agent Name and City Al-Tayyar Cargo Services, P.B.No:52660, Riyadh-11573, Saudi Arabia. Tel: [REDACTED]				Accounting Information FREIGHT PREPAID-PP			
Agent's IATA Code		Account No.		Reference Number			
Airport of Departure (Addr. of First Carrier) and Requested Routing RIYADH SAUDI ARABIA				Optional Shipping Information			
To		By First Carrier		to		by	
LHR		BA		MIA RA		MIA	
Airport of Destination MIAMI		Requested Flight/Date		Currency		Declared Value for Carriage	
MIA		RUH/LHR/MIA		SAR		NVD	
Handling Information GI-MODERN BOX ONLY ATTACHED PACKING TAP		Amount of Insurance NIL		Insurance - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".		Declared Value for Customs NCV	
NOTIFY: CHALMER STAUFFER LUND & FOLLADA INC, 1105 N PERIMETER RD AIRPORT CARGO BULD WEST PALM BEACH-TEL: 561-4429836				SCI			
No. of Pieces RCP		Gross Weight		Rate Class		Chargeable Weight	
1		76.00 K		Q		114.00	
Rate		Charge		Total		Nature and Quantity of Goods (incl. Dimensions or Volume)	
18.6		2120		2120		PICTURE FRAME FOR PERSONAL USED- DIM: 136X132X38 CMS 54x52x15	
1		76.00		2120		PACKED BY SHIPPER	
Prepaid		Weight Charge		Collect		Other Charges	
2120		Valuation Charge		MYC:38; ANB:32;			
Tax		Total Other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.			
185.00		Total Other Charges Due Carrier		Signature of Shipper or his Agent		4253	
70.00		Total Prepaid		Executed on (date)		at (place)	
2275		Total Collect		22-FEB-17		RUH HAFSEL ABDIN	
Currency Conversion Rates		CG Charges in Dest. Currency		Signature of Issuing Carrier or its Agent			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges			

M.107-16th

ORIGINAL 3 (FOR SHIPPER)



12523004494



Tropical Shipping and Construction Company Limited

BOOKING CONFIRMATION

Booking Number	12459123	Reference Numbers
Booking Date	3/10/2017 9:29:00 AM	
Booking Contact	STAUFFER, CHALMER	
Phone Number	[REDACTED]	
Vessel/Voyage		
Sail Date		

Shipper	Consignee	Forwarder
LUND & PULLARA, INC	WALLACE, DAPHNE	
Port of Load		Port of Destination
Port of Palm Beach Seaport		Crown Bay Seaport (St Thomas)

SHIPMENT INFORMATION

Place of Receipt		Reference Numbers
Final Destination		
CFS/CY	B.I. WAREHOUSE	

Qty	Package Type	Description	Weight (LBS)	Volume (CFT)
1	CRATE(S)	PICTURE FRAMES	168	24

US Exports (including Puerto Rico & USVI): Please refer to our website at www.tropical.com/services for a listing of our cargo and documentation cut-offs.

For cargo sailing from the Port Of Palm Beach, please send your documents to one of the following so we can expedite your shipments:

Less than Container Load Cargo

Email: [REDACTED]

Fax: [REDACTED]

Full Container Load or Breakbulk Cargo

Email: [REDACTED]

Fax: [REDACTED]

Thank you for allowing Tropical Shipping & Construction Company Ltd. the opportunity to serve you.

Contact CLIENT SERVICES should you have any questions
 at [REDACTED] or [REDACTED] or [REDACTED]
 or Fax at [REDACTED]

THRU

INVOICE
NO.1700012

Date: 19 Feb. 2017

Ship to:
LSJE, LLC - ST. THOMAS
6100 RED HOOK QUARTER B3
ST. THOMAS, VI 00802
Attention: ANN RODRIQUEZ

Attention: JANUSZ BANASIAK

<u>ITEM</u>	<u>Details</u>	<u>Quantity</u>	<u>Amount USD</u>
<u>KISWA – INNER GREEN</u>	Pure silk, fixed in wooden picture frame.	1	
<u>KISWA – OUTER BLACK</u>	Pure silk, fixed in wooden picture frame.	1	10,980
<u>KISWA – OUTER BLACK & Golden</u>	Gold threads, pure silk, fixed in wooden picture frame.	1	
The above value of good is:			10,980
In words: Ten thousand nine hundred eighty USD			

Finance Department:



LSJE, LLC

3590

i Lund & Pullara, Inc.

3/22/2017
Inv. 2566 - Customs Duty/Delivery orders/charges/Bri

511.07

PAYMENT
RECORD

FirstBank Operating C Inv. 2566: AWB: [REDACTED] - Saudi Arabia

511.07



10243 J116926 (4/16)



102431



Rev 2/14