

輸入許可通知書

D12

代表税番 申告種別 区分 あて先税関 提出先 申告年月日 蔵置場所 申告番号
 9018L IC 2 NARIKOH BC 08F 2007.06.14 IAC 109 5629 4040
 予備申告[] 申告予定年月日 2007.06.14 本申告[]
 輸入者 99999 TAKASU SHIZU C/O TAKASU CLINIC OSAKA
 住所 OSAKA SHI KITA KU SONESAKI SHINCHI 1-4-12
 電話 027-326-7603
 代理人 1MNEX NIPPON EXPRESS CO., LTD. K. FUJII NARITA 通関士コード 15-4
 輸入取引者
 輸出者名 C-EDGE, INC.
 住所 310 LAKE STREET SUITE 114 HUNTINGTON BEACH, CA 92648 USA
 輸出の委託者

AWB番号	510 77132	MAWB番号	933 94811253	貨物個数	1個
積載機名	KZ0153/12JUN	入港年月日	2007.06.13	貨物重量	52.6KGM
取卸港	JPTYO NARITA APT/TOKYO	積出地	USSFO SAN FRANCISCO - CA		

品名	数量
1 ELC.SURGICAL INSTRUMENT & P/T, ACC., N.E.S	

税科目	税額合計	欄数	納税額合計	
D 関税		0	担保額	[]
F 消費税		1	口座 [B] 直納 [] 都道府県	12-千葉県
A 地方消費税		1	納期限延長 [] B P 申請事由	
			たばこ登録	石油承認

通貨レート

記事1

記事2 TISIM T01

社内整理番号

利用者整理番号 24725

[税関通知欄]

関税法67条の規定により、あなたが申告した貨物の輸入を許可します。

東京税関成田航空貨物出張所長

輸入許可日 2007.06.14

審査終了日 2007.06.14

審査区分 2

事後審査

延滞税合計

(注) この申告に基づく処分について不服があるときは、その処分があったことを知った日の翌日から起算して2月以内に税関長に対して異議申立てをすることができます。

(注) この申告による課税標準又は納付すべき税額に誤りがあることがわかったときは、修正申告又は更正の請求をすることができます。なお、輸入の許可後、税関長の調査により、この申告による税額等を更正することがあります。

AIR WAYBILL NUMBER

NEU-5107 7132

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NEU-5107 7132

SHIPPER'S NAME AND ADDRESS

ATTN: MS. ASUKA UEDA
C-EDGE, INC.,

310 LAKE STREET SUITE 114
HUNTINGTON BEACH, CA 92648

SHIPPER'S ACCOUNT NUMBER
EDGE

NOT NEGOTIABLE
AIR WAYBILL #
IATA CONSIGNMENT NOTE ISSUED BY:

IATA APPROVED CONSOLIDATOR
U.S. C.A.B. REGISTERED FORWARDER



NIPPON EXPRESS USA, INC.
590 MADISON AVE., NEW YORK, NY 10022 USA

AGENT OF NIPPON CARGO AIRLINES

If the carriage involves an ultimate destination of cargo in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers in respect of loss of or damage to cargo. Agreed stopping places are those places (other than the places of departure and destination) shown under requested routing and/or those places shown in carrier timetables as scheduled stopping places for the route. Address of first carrier is the airport of departure. SEE CONDITIONS ON REVERSE HEREOF.

Cargo items tendered for air transportation are subject to aviation security controls by air carriers and when appropriate, other government regulations. Copies of all relevant shipping documents showing the cargo's consignee, originator, description, and other relevant data will be retained on file until the cargo completes its air transportation.

COPIES 1, 2 AND 3 OF THIS AIR WAYBILL ARE ORIGINALS AND HAVE THE SAME VALIDITY.
ACCOUNTING INFORMATION

FREIGHT COLLECT

52E-18444

THIS IS NOT AN INVOICE.
FOR YOUR RECORD ONLY.

ISSUING CARRIER'S AGENT NAME AND CITY

NIPPON EXPRESS USA, INC.

250 UTAH AVE.
SO. SAN FRANCISCO CA 94080

AIRPORT OF DEPARTURE (ADDRESS OF FIRST CARRIER) AND REQUESTED ROUTING

SAN FRANCISCO, CA, / NRT

CURRENCY: USD, OTHER: X, DECLARED VALUE FOR CARRIAGE: N.V.D., DECLARED VALUE FOR CUSTOMS: 28710 IN3

TO: BY FIRST CARRIER BY NAVI NO.

NRT NEU KZ 933-9481 1253

AIRPORT OF DESTINATION 1ST FLIGHT/DATE 2ND FLIGHT/DATE

NARITA INTL AIR KZ153 /12

AMOUNT OF INSURANCE INSURANCE (if shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figure in box marked amount of insurance.)

HANDLING INFORMATION: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

PLEASE NOTIFY CNEE ON ARRIVAL

NO. OF PIECES RCP	GROSS WEIGHT	RATE CLASS	COMMODITY ITEM NO.	CHARGEABLE WEIGHT	RATE	CHARGE	TOTAL	NATURE AND QUANTITY OF GOODS (INCL. DIMENSIONS OR VOLUME)
1			IV# : CE-07-032 029X030X033X000					FRXEL 1500 UPGRADE KIT

<p>Prepaid</p> <p>Valuation Charge</p> <p>C.C. Fax</p> <p>Total other Charges Due Agent</p> <p>Total other Charges Due Carrier</p> <p>Insurance Premium</p> <p>Total Prepaid</p> <p>Currency Conversion Rates</p> <p>FOR CARRIERS USE ONLY AT DESTINATION</p>	<p>Weight Charge</p> <p>Doc. Fee</p> <p>Total other Charges Due Agent</p> <p>Total other Charges Due Carrier</p> <p>Insurance Premium</p> <p>Total Prepaid</p> <p>C.C. Charges</p> <p>Charges at Destination</p>	<p>OTHER CHARGES</p> <p>DUE ABT: TERMINAL DOCUMENT</p> <p>DUE CAR: FOEL, SUR</p> <p>ATTACHED : INVOICE</p> <p>THE SHIPPER CERTIFIES THAT THE PARTICULARS ON THE FACE HEREOF ARE CORRECT AND AGREES TO THE CONDITIONS ON THE REVERSE HEREOF.</p> <p>SIGNATURE OF SHIPPER OR HIS AGENT</p> <p>BY BROKER/AGENT</p> <p>CARRIER CERTIFIES GOODS DESCRIBED ABOVE WERE RECEIVED FOR CARRIAGE SUBJECT TO THE CONDITIONS ON REVERSE HEREOF THE GOODS THEN BEING IN APPARENT GOOD ORDER AND CONDITION EXCEPT AS NOTED HEREOF</p> <p>JUN. 11, 2007 SFO SAN FRANCISCO AIR EXPORT</p> <p>EXECUTED ON (DATE) AT (PLACE) SIGNATURE OF ISSUING CARRIER OR ITS AGENT</p>	<p>HANDLING INLAND SEC. SUR</p>
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AIR WAYBILL NUMBER
NEU-5107 7132