

BILL NUMBER

NEU-5150 2323

AIR WAYBILL NUMBER

NEU-5150 2323

1 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 *
 (AIR 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

2 CONSIGNEE'S NAME AND ADDRESS
 TAKASU CLINIC AKASAKA
 2-14-27-12F, AKASAKA,
 MINATO-KU, TOKYO
 107-0052 JAPAN
 ATTN: KATSUYA TAKASU M.D.
 81 3 3587 2061

CONSIGNEE'S ACCOUNT NUMBER

AGENT OF NIPPON CARGO AIRLINES

If the carriage involves an ultimate destination or stop 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 carriers 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, consignor, 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.

3 ISSUING CARRIER'S AGENT NAME AND CITY
NIPPON EXPRESS USA, INC.
 250 UTAH AVE.
 SO. SAN FRANCISCO CA 94080

ACCOUNTING INFORMATION

FREIGHT COLLECT

52E-71072

THIS IS NOT AN INVOICE.
 FOR YOUR RECORD ONLY.

4 AIRPORT OF DEPARTURE (ADDRESS OF FIRST CARRIER) AND REQUESTED ROUTING
 SAN FRANCISCO, CA, / /NRT
 TO BY FIRST CARRIER BY MAWB NO.
 NRT NEU KZ 933-9029 6043
 AIRPORT OF DESTINATION 1ST FLIGHT/DATE 2ND FLIGHT/DATE
 NARITA INTL AIR KZ175 /22

SL1 AA

11484 IN3

CURRENCY WT/VOL OTHER DECLARED VALUE FOR CARRIAGE DECLARED VALUE FOR CUSTOMS
 PPD/COLL PPD/COLL

USD X X N.V.D.

AMOUNT OF INSURANCE

INSURANCE-if shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.

5 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.
 NOTIFY CONSIGNEE UPON ARRIVAL.
 HANDLE WITH CARE

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)
2	K		IVW:CE-09-210 018X022X013X0001			52320315001	THERMACOOL CPT UPGRADE SYSTEM SCRND/2 SLAC

Prepaid	Weight Charge	Collect	OTHER CHARGES
Valuation Charge			DUE AGT: PICK UP HANDLING
C.C. Fee			DUE CAR: FUEL SUR
Total other Charges Due Agent			TERMINAL DOCUMENT SEC. SUR
Total other Charges Due Carrier			ATTACHED : INVOICE
Insurance Premium			THE SHIPPER CERTIFIES THAT THE PARTICULARS ON THE FACE HEREOF ARE CORRECT AND AGREES TO THE CONDITIONS ON THE REVERSE HEREOF.
Total Prepaid	Total Collect		SIGNATURE OF SHIPPER OR HIS AGENT
Currency Conversion Rates	C.C. Charges in Dest. Currency		BY BROKER/AGENT
Charges at Destination	Total Collect Charges		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 HEREON.
FOR CARRIERS USE ONLY AT DESTINATION			JAN. 21, 2010 SFO SAN FRANCISCO AIR EXPORT PHILMA REYES EXECUTED ON (DATE) AT (PLACE) SIGNATURE OF ISSUING CARRIER OR ITS AGENT

AIR WAYBILL NUMBER
 NEU-5150 2323

Original 2 (For Consignee)

2010/01/25 20:06

輸入許可通知書

R02

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 081 2010.01.25 IAC 106 7960 4710
 予備申告[] 申告予定年月日 2010.01.25 本申告[]

輸入者 99999 TAKASU KATSUYA C/O TAKASU CLINIC AKASAKA
 住所 TOKYO TO MINATO KU AKASAKA 2-14-27-12F
 電話 03-3587-2061

代理人 1MNEV NIPPON EXPRESS CO.,LTD. S.NARA NARITA 通関士コード 9-204

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	515 02323	MAWB番号	933 90296043	貨物個数	2個
積載機名	KZ0175/22JAN	入港年月日	2010.01.23	貨物重量	10.4KGM
取卸港	JPTYO NARITA APT/TOKYO	積出地	USSFO SAN FRANCISCO		

品名	数量
1 ELC.SURGICAL INSTRUMENT & P/T,ACC.,N.E.S	8KG

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 USD-

記事1

記事2 TISB1 KU

社内整理番号
 利用者整理番号 02985

[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 2010.01.25 審査終了日 2010.01.25
 審査区分 2 事後審査

延滞税合計

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