

**CUSTOMS DUTY INVOICE**

Total Page 1 of 7



68 SOUTH SERVICE ROAD, SUITE 340  
MELVILLE NY 11747

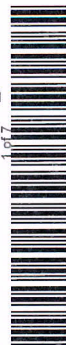
Amount Due	Account No.	Invoice Date	Invoice No.
\$40.00	000348367	06/16/2012	00826686
Due Date	Invoice Page No.	For Inquires	
07/16/2012	1 of 1	CALL: 866-253-3016 FAX: 631-370-8053 US.DUTY@TNT.COM	

Go Green - Pay your Invoices On-Line at [www.tntbillpay.com](http://www.tntbillpay.com)



ACCOUNTS PAYABLE  
PUBLIC RESOURCES ORG  
1005 GRAVENSTEIN HWY N  
(DUTY)  
FREESTONE CA 95472-2811

*Handwritten notes:*  
7/2 Pd GM  
w/ Payroll



Connote No. Connote Date	Origin Town/Country Customer Reference	Receiver Name Destination Town/Country	PCS	Weight	SVC	Amount	Total Amount
<b>Go Green - Pay your invoice On-Line at <a href="http://www.tntbillpay.com">www.tntbillpay.com</a></b>							
<b>FOR INQUIRIES PLEASE CALL 1 866 253-3016 OR FAX 631 370-8053</b>							
569393031 25/05/12	THE COLOURGUY KARLEEN HAMMOND 10 RAROA ROAD LOWER HUTT LOWER HUTT CENTRAL NZ REF# LS1205610 /HTS:4901990050	PUBLIC RESOURCE ORG CARL MALAMUD 1005 GRAVENSTEIN HWY NORTH ATTN: CARL MALAMUD FREESTONE CA US	1	0	15N HAN MPF	0.00 15.00 25.00	40.00
<p><b>RECEIVED</b></p> <p><b>JUN 25 2012</b></p> <p><b>ACCOUNTING DEPT</b></p>							
15N=GLOBAL EXPRESS (NON DOCS); HAN=HANDLING FEE; MPF=MERCHANDISE PROCESSING FEE							

**Please fold on perforation, detach and return with your payment.**

**Payment Coupon**

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TNT USA INC  
PO BOX 182592  
COLUMBUS OH 43218-2592



**Responsible Party:**  
ACCOUNTS PAYABLE  
PUBLIC RESOURCES ORG  
1005 GRAVENSTEIN HWY N  
(DUTY)  
FREESTONE CA 95472-2811

0003483670000008266860000040005

96588-TODE1-1742