

Exit Note - View [01AP] - General, hardcopy



Exit note general information

Customs office 01AP	APAPA PORT	Exit Note reference 2020 X 80575
Declarant Ref. Nbr. 2020	BROSWIKE	Issued on 10/11/2020 13:27
Declarant C4632RC12770		Customs reference 2020 C 72805
PRECIOUS GOLD LOGISTICS NIG LTD NO 61 CONTAINER OFFICE CONTAINER COMPLEX TINCAN ISLAND APAPA-LAGOS		Assessment reference 2020 A 79504
Total Gross Mass 2723.0	Total Number Of Packages 2	Assessed on 09/11/2020 Status Cleared
Total Number Of Containers 1		Manifest reference 2020/01AP/2057

Containers

Reference Number:

Item Number	Reference Nu.	Number of Pac.	Type of Contai.	Empty/Full	Marks 1	Marks 2	Seals	Sealing Party	Released	Exited	Date Passed
1	TDSU7471916	400P					UL1541627		Fully	No	No

SIFAX
OFFDOCK

SIFAX OFF-DOCK NIGERIA LIMITED

(RC 689840)

OPERATIONS OFFICE: 1, Dele Bakare Street, off Apapa Oshodi Expressway

Trinity Bus/Stop, Olodi- Apapa, Lagos.

HEAD OFFICE: 54, Warehouses Road, P.O. Box 2297, Apapa, Lagos.

TEL: 08105376814, 08105364016, 09097970403, 01-7120041.

EMAIL: info@sifaxgroup.com, www.sifaxgroup.com

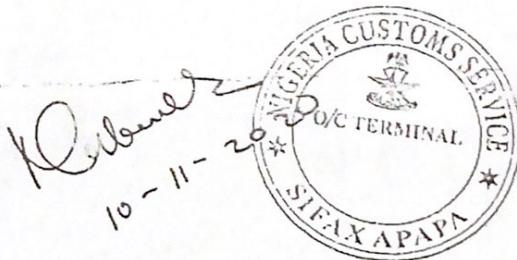
PCL XL Sport



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FEDERAL GOVERNMENT OF NIGERIA
NIGERIA CUSTOMS SERVICE (NCS)

Customs office:	01AP APAPA PORT		
Location of goods:	AP023 SIFAX I BONDED TERMINAL		
Declaration Registration Number:	2020 01AP C 72805		
Declarant: C4632RC1277070 PRECIOUS GOLD LOGISTICS NIG LTD NO 63 CONTAINER OFFICE CONTAINER	Company : 19898341-0001 JOO PAT UNIQUE CONCEPT LTD. 41PALACE ROAD KIRIKIRI, APAPA,		
Comment: [09.11.2020 04:11] NCS41395 - B MOHAMMED	RE-ASSIGNMENT: SGD RE-ASSIGNED FOR FURTHER ACTION.		
Comment: [10.11.2020 01:15] NCS41395 - B MOHAMMED	01*40FT CONT: TGBU7471918 JOINTLY EXAMINED BY 41774 CSC A. ARZIKA., 44857 ASC1 A. MOHAMMED., CIU AND OTHER AGENCIES FTC 1 USED -ACC- TOYOTA CAMRY CH: 4T1BF3EK9BU666459, 1 USED -ACC- TOYOTA COROLLA CH: 1NXBR38E93Z121716 AND USED AUTO SPARE PARTS. SGD RELEASED BASED ON EXAMINATION REPORT.		



NIGERIA CUSTOMS SERVICE
APAPA AREA COMMAND

CERTIFICATE OF EXAMINATION

TERMINAL: SIFEX

C NO: 72805 OF 09/11/2020

DATE: 9/11/2020

AGENCY: PRECIOUS 2023 LOGISTICS LTD

I/we hereby certify that we have ident
CS-C-A. Arzile A. M. A. T. B. R. M. A. C. T.
A. M. A. T. B. R. M. A. C. T.

Open and examined Container(s) and hereby certify that we have ident
1x40 FT CONT NO: TSBU7471918

Jointly Examined with CIV and other Agencies

Found to contain 2) U.S. VEHICLES. 1/CAMPY - 4TIBF3EKG8UB66
459. FOYOT/CONCORDE - MXSR38C832121716.
Ans. USEN SPARE PARTS.

Discrepancy contrary to declaration

ACTION TAKEN

SIC Refers PLS.

Examination Officer

Service No. 44857

Rank ASCI

Name A. M. A. T. B. R. M. A. C. T.

Signature

Stamp

Date 09/11/2020

Releasing Officer

Service No. 4774

Rank CSE

Name A. Arzile

Signature

Stamp

Date

O/C Terminal

Service No.

Rank

Name

Signature

Stamp

Date

NIGERIA CUSTOMS SERVICE
APAPA AREA ONE COMMAND
(SIFAX BONDED TERMINAL)
OLODI - APAPA - LAGOS

EXAMINATION REPORT SHEET

1. SGD NO. C. NO 72805 OF 09/11/2020
2. DUTY PAID AS ON THE RAR (BASIC) N 627,165.00
3. COUNT MARKS AND NO 1X40FT CONT. NO TGB 42471918
4. QUANTITY AND DISCRIPTION OF GOODS 2) USED VEHICLES
TOYOTA CAMRY (Acc) 2011 - TOYOTA COROLLA (Acc) 2001
Ans USED SPARE PARTS.
5. NAME OF IMPRTER/AGENCY PRECIOUS GOLD LOGISTICS LTD
6. TERMINAL SHED SIFAX
7. EXAMINATION RESULT SAME AS STATED ABOVE

EXAMINATION CONDUCTED BY

S/NO:- 44857

NAME:- A MOHAMMED

RANK:- Asst

DATE 9/11/2020

SIGNATURE: *Ay*

Access Bank Nigeria Plc
(APAPA-APAPA-OSHOJI EXPRESS WAY)
Receipt Number: 0911202000031



NCS Payment Acknowledgement

Deposit Slip Number: 0

Form M Number:

Payment Reference Number: ABP|NCS|09-11-2020|000031

Payment Date: 09-Nov-2020

Customs Area Command: APAPA PORTS CUSTOMS SERVICE(01AP)
Customer/Consignee: UGO PAT UNIQUE CONCEPT LTD.(19898341-0001)
Importer/Declarant: PRECIOUS GOLD LOGISTICS NIG LTD(C4632RC1277070)
Assessment Number: 79504

SGD Assessment Date: 09-Nov-2020

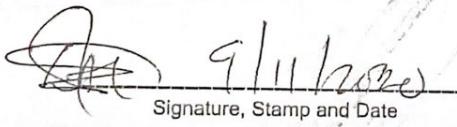
Total Amount Paid: N 851,029.00

Payment Mode: Cash

Pay-In-Slip Number: 0

Payment Details:

Tax Code	Description	Amount (N)
SUR	Surcharge	43,903.00
VAT	Value Added Tax	158,781.00
DTY	Import Duty	627,165.00
CIS	Comp insp.superv.scheme	9,004.00
ETL	ETLS	12,176.00
		N 851,029.00


Signature, Stamp and Date
9/11/2020

CSO

FEDERAL GOVERNMENT OF NIGERIA CUSTOMS AUTHORITY DECLARATION FORM

Assessment Notice

Customs Office:		01AP APAPA PORT		
Model	Customs reference	Identification of the declaration		
		Declarant reference	Assessment reference	Nbr of Items
IM 4	C 72805 09/11/2020	2020 / BROSWIKE	A 79504 09/11/2020	2
Declarant:		Company:	Bank:	
C4632RC1277070 PRECIOUS GOLD LOGISTICS NIG LTD NO 63 CONTAINER OFFICE CONTAINER COMPLEX TINCAN ISI AND APAPA-LAGOS		19898341-0001 UGO PAT UNIQUE CONCEPT LTD 41PALACE ROAD KIRIKIRI, APAPA, APAPA, LAGOS	044 Access Group	
Mode of payment	Account Number	Receipt number & date	Statement number & date	
CASH				
Item Taxes		Global Taxes		
DT Import Duty		627,165.00		
SU Surcharge		43,903.00		
ETL FTLS		12,176.00		
VA Value Added Tax		158.78		
CIS Comprehensive insp superv scheme		9,004.00		
Total Item taxes	851,029.00	Total Global taxes	0.0	
Total assessed amount of declaration			851,029.00	
Amount TO BE PAID			851,029.00	

2 Consignor/Exporter VSHP	No 2020 / 01AP / C / 72805	1 DECLARATION IM 4	A CLEARANCE OFFICE APAPA PORT Office Code Manifest Number 01AP 01AP 2020 2057
8 Consignee/Importer UGO PAT UNIQUE CONCEPT LTD 41PALACE ROAD KIRIKIRI APAPA APAPA LAGOS	No 19898341-0001	3 Forms 1 2 5 Items 2	4 Loading Lists Registration number & date C 72805 09/11/2020
14 Declarant/Agent PRECIOUS GOLD LOGISTICS NIG LTD NO 63 CONTAINER OFFICE CONTAINER COMPLEX TINCAN ISLAND APAPA-LAGOS	No C4632RC1277070	6 Tot Pkgs 2	7 Reference number 2020 / BROSWEKE
18 Identity and nationality of means of transport at arrival MSC MONTEREY	19 Clr US <input checked="" type="checkbox"/>	15 Country of dispatch/export United States	8 Assessment number & date A 79504 09/11/2020
21 Identity and nationality of active means of transport crossing the border MSC MONTEREY	22 Currency and total amount invoiced USD	16 Country of origin United States	9 Person responsible for financial settlement UGO PAT UNIQUE CONCEPT LTD 41PALACE ROAD KIRIKIRI APAPA APAPA LAGOS
25 Mode of transport 1 at the border 26 Inland mode	23 Exchange rate 6.391 00	17 Country of destination Nigeria	10 Country of last US <input checked="" type="checkbox"/>
29 Office of entry/exit 01AP APAPA PORT	24 Invoice Details Bank Code 044 Access Group Branch HEADQU	18 Business Activity Business	11 Trading NO <input checked="" type="checkbox"/>
31 Packages and description of goods Marks & numbers 4T1BF3EK9BU666459 1NXBR38F93Z121716 Cr No(s) TGBU7471918	25 Place of Loading Apapa	19 CIF 01AP	12 Country of origin code a US b NG <input checked="" type="checkbox"/>
32 Item 1 No 33 Commodity Code 8703320 00 0000 0000	26 Location of goods NGAPP	20 Delivery Terms CIF 01AP	13 Penalty Nigerian
34 Country of origin code a US b NG <input checked="" type="checkbox"/>	27 Terms of Payment 5 PAYMENT	21 34 Financial and banking data Bank Code 044 Access Group Branch HEADQU	22 Nature of transaction Business
35 Gross Mass (kg) 1723	28 A. number and date MEDUUA252995	23 35 Net mass (kg) 38 Summary declaration/Previous document / Way bill 1	24 36 Preference 1
36 Preference 1723	30 PAAR	37 PROCEDURE 4100 000	38 Quota 1
39 Quota 1	32 Deducted Quantity	41 Supplementary units U	40 Summary declaration/Previous document / Way bill MEDUUA252995
40 Summary declaration/Previous document / Way bill MEDUUA252995	33 Deducted Value	42 Item price 4 028 00	41 43 V M Code 1 00000
41 43 V M Code 1 00000	43 Account No 48 Account No	44 Adjustment AI Code	42 45 Adjustment AI Code
45 Adjustment AI Code	46 Statistical Value 1 534 668 00	46 Statistical Value 1 534 668 00	47 48 Identification of warehouse 49 Identification of warehouse
47 Taxes & duties DTY 1 534 668 00 SUR 537 134 00 ETL 1,534,668 00 VAT 2,117,076 00	49 Summary of Payables Total duties & taxes Guarantee amount Total fees Other	50 Declaration 741,159 00 1	50 Total Payable 851,029 00
Total 50 Declaration 741,159 00 1	51 52 Place and date Signature and name of declarant/representative OKERE RACHEAL (PGL-oracheal)		

I, OKERE RACHEAL (PGL-oracheal), the undersigned of PRECIOUS GOLD LOGISTICS NIG LTD NO 63 CONTAINER OFFICE CONTAINER COMPLEX TINCAN ISLAND APAPA-LAGOS do hereby declare that the information and particulars declared are true and complete and accept fully the condition and requirements attaching to the use of CPC declared here in and hold myself liable for any inaccurate information.

Signature

Date & stamp

Address

52 Guarantor
not valid for

D CONTROL BY OFFICE OF DEPARTURE:

Result

Stamp

Seals affixed Number

Identity

Time limit (date)

Signature

Code 53 Office of destination (and country)

54 Place and date

Signature and name of declarant/representative

OKERE RACHEAL (PGL-oracheal)

NIGERIA CUSTOMS SERVICE
DECLARATION FORM - Continuation sheet

8 Consignee/Importer

UGG PAT UNIOLF CONCEPT LTD
41 PALACE ROAD KIRIKIRI APAPA
APAPA, LAGOS

No 19898341-0001

31 Packages
and
description
of goods

Marks &
numbers
Ctr
No(s)

Description of goods
Parts

USED SPARE PARTS

44 Additional
Information/
Produced
documents

License number

Attached document codes

31 Packages
and
description
of goods

Marks &
numbers
Ctr
No(s)

Description of goods

44 Additional
Information/
Produced
documents

License number

Attached document codes

31 Packages
and
description
of goods

Marks &
numbers
Ctr
No(s)

Description of goods

44 Additional
Information/
Produced
documents

License number

Attached document codes

47 Taxes &
duties

Type

Type	Duty/Tax Base	Rate	Amount
CIS	900,303.00	1.00	9,004.00
DTY	900,303.00	10.00	90,031.00
SUR	90,031.00	7.00	6303.00
FTL	900,303.00	0.50	4,502.00

Total first item

Type	Duty/Tax Base	Rate	Amount
			109,840.00
			1

Total third item

Type	Duty/Tax Base	Rate	Amount
			851,029.00
			1

1 DECLARATION		A. CLEARANCE OFFICE	
IM 4		Office 01AP Manifest Number 01AP 2020 2057	
3 Forms		Registration number & date C 72805 09/1/2020	
2 2		Assessment number & date A 79504 09/1/2020	
32 Item No		33 Commodity Code 84819000 00 0000 0000	
2		34 Country of origin Code a US b	
		35 Gross Mass (kg) 1000	
		36 Preference	
		37 PROCEDURE 4100 000	
		38 Net mass (kg) 1	
		39 Quota	
		40 Summary declaration/Previous document / Way bill MEDULLA252995	
		41 Supplementary units KG	
		42 Item price 1 2,363.00	
		43 V.M. Code	
		44 Adjustment	
		45 Statistical Value 1,000.00	

PAAR		Model	
Number & kind of packages		32 Item No	
1 PK Pack Package		33 Commodity Code 84819000 00 0000 0000	
42 a		34 Country of origin Code a US b	
Ex Freight		35 Gross Mass (kg) 1000	
Insurance		36 Preference	
Other Costs		37 PROCEDURE 4100 000	
In Freight		38 Net mass (kg) 1	
		39 Quota	
		40 Summary declaration/Previous document / Way bill MEDULLA252995	
		41 Supplementary units KG	
		42 Item price 1 2,363.00	
		43 V.M. Code	
		44 Adjustment	
		45 Statistical Value 1,000.00	

PAAR		Model	
Number & kind of packages		32 Item No	
42 a		33 Commodity Code 84819000 00 0000 0000	
Ex Freight		34 Country of origin Code a US b	
Insurance		35 Gross Mass (kg) 1000	
Other Costs		36 Preference	
In Freight		37 PROCEDURE 4100 000	
		38 Net mass (kg) 1	
		39 Quota	
		40 Summary declaration/Previous document / Way bill MEDULLA252995	
		41 Supplementary units KG	
		42 Item price 1 2,363.00	
		43 V.M. Code	
		44 Adjustment	
		45 Statistical Value 1,000.00	

PAAR		Model	
Number & kind of packages		32 Item No	
42 a		33 Commodity Code 84819000 00 0000 0000	
Ex Freight		34 Country of origin Code a US b	
Insurance		35 Gross Mass (kg) 1000	
Other Costs		36 Preference	
In Freight		37 PROCEDURE 4100 000	
		38 Net mass (kg) 1	
		39 Quota	
		40 Summary declaration/Previous document / Way bill MEDULLA252995	
		41 Supplementary units KG	
		42 Item price 1 2,363.00	
		43 V.M. Code	
		44 Adjustment	
		45 Statistical Value 1,000.00	

PAAR		Model	
Number & kind of packages		32 Item No	
42 a		33 Commodity Code 84819000 00 0000 0000	
Ex Freight		34 Country of origin Code a US b	
Insurance		35 Gross Mass (kg) 1000	
Other Costs		36 Preference	
In Freight		37 PROCEDURE 4100 000	
		38 Net mass (kg) 1	
		39 Quota	
		40 Summary declaration/Previous document / Way bill MEDULLA252995	
		41 Supplementary units KG	
		42 Item price 1 2,363.00	
		43 V.M. Code	
		44 Adjustment	
		45 Statistical Value 1,000.00	
Type		Amount	
DTY		627,165.00 1	
SUR		43,903.00 1	
ETL		12,176.00 1	
VAT		158,781.00 1	
CIS		9,004.00 1	
SUMMARY			
C OFFICE OF DEPARTURE			

G.T. 851,029.00 1

..... contains

1 DECLARATION		A. CLEARANCE OFFICE Office _____ Manifest Number 0145 2020 205	
Item No. 4		Registration number & date 01/01/2020	
3 Forms		5 Items	
# Container Reference 1 IGBU7471918		Type E/F 1 40GP UL1541627 Other characteristics	
Assessment number & date A 9804 09/11/2020			

NIGERIA CUSTOMS SERVICE
DECLARATION FORM List of VINs

1 DECLARATION

IM 4

3 Forms

2

A. CLEARANCE OFFICE

Office Manifest Number
01AP 01AP 2020 2057

Registration number & date
C 72805 09/11/2020

Assessment number & date
A 79504 09/11/2020

#	Item No	VIN	Brand	Model	Condition	Serial	Capacity	Year
1	1	4T1BF3EK9BU666459	4T (Toyota)	CAMRY	Used vehicle	4T1BF3EK9BU66 6459		
2	1	1NXBR38E93Z121716	4T (Toyota)	COROLLA	Used vehicle	1NXBR38E93Z12 1716		

0002203

**NATIONAL CUSTOMS SERVICE
VALUATION ASSESSMENT FORM
SIFAX BONDED TERMINAL**

**The Officer-In-Charge
VALUATION VEHICLE SEAT**

Area: ABIA

CUSTOMS LICENSED

Agent's Name:	Precious Gold
Logistics	Xtra Ltd
License No.:	200
Signature:	<u>200</u>
Date:	
Stamp:	

**I forward Application for Valuation of my vehicle, with the following
Particulars for Duty Payments**

Type of Vehicle:

User TYOTA Camry Ace 2011 Chassis No.: TIBF3EK98Y GSF459
User TYOTA Corolla EX 2006 Chassis No.: JNXBR38E93Z 12171621

Chassis No.: _____
 Chassis No.: _____

Also attached are the following Documents for your necessary action, please.

1. Bill of Lading

The Assessed Value, H.S. Code and rate of Duty of the above vehicle are as follows:
 Value in US Dollars: \$2,625 \$1,403 Duty N: 1363

Rate of Exchange: 381

H.S. Code: 8703

Rate of Duty: 351

N.B: Examiner please confirm declaration, otherwise refer to Valuator if there is any discrepancy

Signature: 

Name: Dr. S. O. Oluwalana

Service No.: 415

Rank: ASCP

Date: 2/10/2012

SHIPPER VSHIP 36-36, 33RD STREET STE: 405 LONG ISLAND CITY, NY 11106 REF #: 2020126132 TEL: 718-706-8566 FAX: C71867064857 is not negotiable unless marked "To Order" or "To Order of..." here.		SCAC Code MSCU 1/1	NO. & SEQUENCE OF ORIGINAL B/L'S CARRIER'S AGENTS ENDORSEMENTS (Include Agent(s) at POD)	NO. OF RIDER PAGES 0
UGOPAT UNIQUE CONCEPT LTD 41 PALACE ROAD OLODI APAPA LAGOS, NIGERIA TEL: 08033285821		PCLFCL Lloyds / IMO Number = 9450375 Booking Agent Code :038 PORT OF DISCHARGE AGENT MSC NIGERIA LIMITED 41 CREEK ROAD P.M.B. 1001 ,APAPA, LAGOS-NIGERIA Tel:+234 909 3999 601,Fax:+234 1 545 3214 EMAIL:NG401-Info@msc.com		
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) UGOPAT UNIQUE CONCEPT LTD 41 PALACE ROAD OLODI APAPA LAGOS, NIGERIA TEL: 08033285821				
VESSEL & VOYAGE NO. (see Clauses 8 & 9) CPO HAMBURG V. ME036E BOOKING REF (or) EBKG00802900		PORT OF LOADING SAVANNAH, GA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.1) ATLANTA, GA	
		PORT OF DISCHARGE TINCAN/LAGOS, NIGERIA	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXX	
PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)				
Container Numbers, Seal Numbers and Marks TGBU7471918/40HC SEAL/UL1541627 Tare Wt : 3700	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable) 1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1 UNPACKED OR UNPACKAGED 2011 TOYOTA CAMRY4T1RF3FK9BU666459 1 UNPACKED OR UNPACKAGED PARTS OF 2003 TOYOTACOROLLAINVR38E43212171521 DAYS FREE AT DESTINATION FREIGHT PREPAID	Gross Cargo Weight KGS 1549.000 1174.000	Measurement	
Total Tare wgt. 3700 KGS Total No. of Items 2 Total Gross wgt. 2723.000 KGS				
FREIGHT & CHARGES FREIGHT PREPAID	Cargo shall not be delivered unless Freight & Charges are paid (see Clause 10).			
DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX PLACE AND DATE OF ISSUE	CARRIER'S RECEIPT (No. of Crtns or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR SHIPPED ON BOARD DATE	<p>RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.</p> <p>If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier together with this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods against the surrender of one original Bill of Lading or in accordance with the national law of the Port of Discharge or Place of Delivery whichever is applicable.</p> <p>IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever the original Bill of Lading has been surrendered all other Bills of Lading shall be void.</p> <p>SIGNED on behalf of the Carrier MSC Mediterranean Ship</p>		