CLASSIC ENTERPRISE CO.,LTD.

Tel: 852-2407-9728 Fax: 852-2493-0278
E-mail: giftbox@classicbox.com.hk
Rm 18, 4/F., Block A, Hi-Tech Ind Centre. 5-21 Pak Tin Par ST, Tsuen Wan, Hong Kong

To:

Croton Watch Co.,Inc.

Attn:

Mr.Martin Eisikovic

Tel:

201-939-5100

Fax:

201-939-5222

Address:

195 Anderson Ave, Moonachie, NJ07074, U.S.A.

Date:

16-Apr-09

Invoice No: \

266-CN-09





## **COMMERCIAL INVOICE**

ITEM	ART NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE FOB	TOTAL HK
1		Paper box Size: 99x99x57mm Colour: Black Logo: CROTON	5,000	PCS	<u>USD</u> 0.52	<u>USD</u> 2,600.00
		Total:	5,000	PCS	USD:	2,600.00

TOTAL: U.S.DOLLARS TWO THOUSAND AND SIX HUNDRED ONLY\*\*\*

Classic Enterprise Co.,Ltd.

Country of origin

# CLASSIC ENTERPRISE CO., LTD.

Rm 18, 4/F., Block A, Hi-Tech Ind Centre. 5~21 Pak Tin Par ST., Tsuen Wan, Hong Kong TEL: 852-2407-9728 FAX: 852-2493-0278 E-MAIL: giftbox@classicbox.com.hk

Date: Invoice No.:

16-Apr-09 266-CN-09

Croton Watch Co.,Inc.

Mr.Martin Eisikovic

To: Attn: Tel:

201-939-5100

195, Anderson Ave, Moonachie, NJ 07074, U.S.A.

Address:

PACKING LIST

SHIPPING MARK   ITEM   DESCRIPTION   TOTAL(PCS)   CARTON NO,   QTY/CTNS   PCS/CTN   G.W.(KGS)   M.W. (KGS)   MEAS (cm)		KGS	350 KGS	100 CTNS	100	PCS	5,000 PCS	TOTAL:		
ITEM   DESCRIPTION   TOTAL(PCS)   CARTON NO, QTY/CTNS   PCS/CTN   G.W.(KGS)   N.W. (KG   LW-0001b   Paper box   5,000   1~100   100   50   3.5		<del></del>					***************************************			MEAS:49.8x24.4x48.8CM
ITEM   DESCRIPTION   TOTAL(PCS)   CARTON NO, QTY/CTNS   PCS/CTN   G.W.(KGS)   N.W. (KG   LW-0001b   Paper box   5,000   1~100   100   50   3.5										G.W.:
ITEM   DESCRIPTION   TOTAL(PCS)   CARTON NO, QTY/CTNS   PCS/CTN   G.W.(KGS)   N.W. (KG   LW-0001b   Paper box   5,000   1~100   100   50   3.5						***				N.W.:
ITEM   DESCRIPTION   TOTAL(PCS)   CARTON NO, QTY/CTNS   PCS/CTN   G.W.(KGS)   N.W. (KG   LW-0001b   Paper box   5,000   1~100   100   50   3.5										QTY:
ITEM   DESCRIPTION   TOTAL (PCS)   CARTON NO, QTY/CTNS   PCS/CTN   G.W.(KGS)   N.W. (KG   LW-0001b   Paper box   5,000   1-100   100   50   3.5										MODEL NO.:
ITEM   DESCRIPTION   TOTAL (PCS)   CARTON NO, QTY/CTNS   PCS/CTN   G.W.(KGS)   N.W. (KG   LW-0001b   Paper box   5,000   1-100   100   50   3.5		-								
ITEM   DESCRIPTION   TOTAL(PCS)   CARTON NO, QTY/CTNS   PCS/CTN   G.W.(KGS)   N.W. (KG   LW-0001b   Paper box   5,000   1~100   100   50   3.5								Logo: CROTON		
ITEM         DESCRIPTION         TOTAL (PCS) CARTON NO, QTY/CTNS         PCS/CTN         G.W.(KGS)         N.W. (KG           LW-0001b         Paper box         5,000         1-100         100         50         3.5           Size: 99x99x57mm         Size: 99x99x57mm         9x99x57mm         1-100         100								Colour: Black		C/NO.1-UP
ITEM         DESCRIPTION         TOTAL(PCS) CARTON NO, QTY/CTNS         PCS/CTN         G.W.(KGS)         N.W. (KG           LW-0001b         Paper box         5,000         1~100         100         50         3.5								Size: 99x99x57mm		MADE IN CHINA
ITEM DESCRIPTION TOTAL(PCS) CARTON NO, QTY/CTNS PCS/CTN G.W.(KGS) N.W. (KGS)	49.8x24.4x48.8	2.5	3.5				5,000	Paper box	LW-0001b	CROTON REG W/OUTER BOX
	MEAS (cm)	N.W. (KGS)	G.W.(KGS)	PCS/CTN	QTY/CTNS	CARTON NO,	TOTAL(PCS)	DESCRIPTION	ITEM	SHIPPING MARK

FOR TOTAL BOXES : FIVE THOUSAND (5,000) PIECES ONLY.

FOR TOTAL CARTONS : ONE HUNDRED (100) CARTONS ONLY.

Classic Enterprise Co.,Ltd.

## Rating Sheet

4/16/2009		Date:
/16/2009		
/16/2009	3	
/16/2009	•	
		4/16/2009

Shipment Trk #:

M2004433669

Entry Number : UPS45874540

Consignee Name: NATIONWIDE/CROTON/G&H TIME

Export Country : HK

## Currency Conversion Rate: 1

				<u>.</u>				0.00 Curr	0.00						; etc.):	Amount of Dutiable Charges (Packing etc.):	of Dutiable	Amount
0.00 2,600.00	0.00		USD	2,600.00 USI					0%	) KG	ES 35(	4819100040 PAPER BOXES 350 KG	4819100040	N C	1	PAPER BOXES 1	1 PA	
Value (USD)			Code	value			Other	AV Specific Other	AV	M		Description		# C	Line # Sub O		Line# Description	
NDC Pro-Rated	NDC	DC	Curr	7501 Line Curr	CV	ADD		ate	Duty Rate		Ĉ	Tariff Specific	C Tariff#	<u>0</u>	7501 7501		Inv In	Inv#

Amount of Daducted Non-Dutishle Charges (discount etc.)	23	7	
Annount of Deducted Non-Dutlable Charges (discount etc.).	0.00	Carr	
Total Net Entered Value (USD)	2600.00	Curr USI	USU
Total Entered Value (USD)	2600.00		:JSD

Rater Signature: World

Rater Name: Tuoyi Wong

	DEPARTMENT OF U.S. Customs a				1. Filer Code/Er UPS 4587	454	-0 C	)1 A	ry Type \BI/A		3/2009
	ENTRY			icolon	4. Surety No. 5 856	5. Boi 8	nd Type 6.	Port 41		7. Entry 0 04/1	0ate 6/2009
8. Import 5X	ing Carrier		9. Mode o 40	of Transport	10. Country of C	Origii	n			11. Impor	t Date 6/2009
	r AWB No. 4567126			facturer ID ENT521TSU	14. Exporting C HK	ount	ry			15. Expoi	rt Date 6/2009
16. I.T. N 8817		. I.T. Dat 04/16/2		18. Missing Docs	19. Foreign Por	t of L	_ading		20. U.S. 3196	Port of Unla	ding
21. Loca J618	tion of Goods/G.O. No.		nsignee N 3-3650393		23. Importer No 13-3650393				24. Refe	rence No. 94-3	083515UL
NATION	ate Consignee Name an NWIDE/CROTON/G&F DERSON AVE		ss		26. Importer of I NATIONWIDI 195 ANDERS	E/CF	ROTON/G				
MOONA City	ACHIE	N. St	J ate	07074 Zip	MOONACHIE City	<u> </u>			NJ State	070 Zip	
27.	28. Des	cription	of Merchar	ndise	32.		A. HTSUS	33. Rate	<b>;</b>	3 Duty and I.	4. R. Tax
Line No.	29. A. HTSUS No.	3	0. s Weight	31. Net Quantity in HTSUS Units	A. Entered Valu B. CHGS C. Relationship	ue	B. AD/CVD C. IRC Rat D. Visa No	Rat e		Dollars	Cents
001	MFST QTY: 100 OTHR CRTNS OF CO 4819.10.0040 35 MPF  INV VALUE NEV US\$	ORRUG 50 KG	) USD ) @1	433669 350 KG	Related: N 26 C141		FREE 0.21 %				0 00 5 46
	ee Summary for Block 39	00.	Total E	ntered Value	CBP USE	0	NLY			TOTALS	3
MPF	499 25.		2600		A. LIQ CODE		B. Ascertai	ned	Duty	37. Duty	000
			al Other Fe 5.00	ees	REASON COD	E	C. Ascertai	ned	Тах	38. Tax	000
36. DECI (OWNER			D. Ascertai	ned	Other	39. Other	25 00				
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							E. Ascertai	ned '	Total	40. Total	25 00
prices set to value of of my kno goods or I will imm 41. DECI	Iser or agent thereof. I furth t forth in the invoices are tru or price are true to the best of owledge and belief the true p services provided to the sell ediately furnish to the appro _ARANT NAME	e, OR of my knoorices, value of the option o	☑ was no wledge and lues, quantit merchandis BP officer an	ot obtained pursuant to a belief. I also declare ies, rebates, drawbacks e either free or at reduc	that the statement , fees, commission ed cost are fully dis	emer ts in t ns, ar sclos nt of f	nt to purchase the documen nd royalties a ed. facts.	e and ts he	I the staten rein filed fu	nents in the ir illy disclose to correct, and DATE	voices as o the best that all
	K SHACKLETTE MGF er/Filer Information (Nam		ss, phone	number)	43. Broker/Impo	orter	File No.			04/23/:	2009
	SUPPLY CHAIN SOLI BISHOP LANE SUITE		3		237	Dest	uation Asti			ale balance	
	SVILLE KY 40218				For Paperwork	red	uction ACLI			ск веюw. m 7501 (	04/05)

## DEPARTMENT OF THE TREASURY UNITED STATES CUSTOMS SERVICE

314

Form Approved OMB No. 1515-0069

Page

1 Of

1

ABI Certified Paperless

## **ENTRY/IMMEDIATE DELIVERY**

19 CFR 142.3, 142.16, 142.22, 142.24

UPS-4587454-0

1. ARRIVAL DA	ATE		12 FLECTE	D ENTRY DATE	3.ENTRY TYPE C	ODEMAN			4. ENTRY NUMBER	
041609	1		041609	_	01	ODEMAN	<b> </b>		UPS-4587454-0	1
5. PORT			1	TRANS, BOND	7. BROKER/IMPO	RTER FILI	E NUMBER	!	013-430/434-0	
l .				Treates Botts						
4196			B. CONSIG	NEE NUMBER	237				9. IMPORTER NUMBER	
			13-3650	393					13-3650393	1
10. ULTIMATE	E CONSIGNEE NAME		110 0000	,0,0	11. IMPORTER OF	RECORD N	NAME		10 0000000	
NATION 195 AND	WIDE/CROTON/O DERSON AVE	G&H TIM	Œ		NATIONWI 195 ANDER	DE/CR SON A	OTON/ VE	'G&H T	TIME	
MOONA	CHIE		N.	J 07074 US	MOONACE	ПE			NJ 07	7074 US
12. CARRIER (	CODE		13. VOYAG	E/FLIGHT/TRIP	14. LOCATION OF	GOODS-C	DDE(S)/NAK	IE(S)		
5X			0063		J618					
15. VESSEL (	CODE/NAME									
			_							
l .	F OF UNLADING		17. MANIFE	ST NUMBER	18. G.O. NUMBER				19. TOTAL VALUE	
3196									2600 USD	
	TION OF MERCHANDISE									
	S PAPER BOXES								1	
21. IT/BL/AWE	3 22. IT/BL/AWB NO. 881772894		23. MANIF	EST QUANTITY	24. H.S. NUMBER 4819.10.0040	0 1	25.	COUNTRY TOF ORIGIN	26. MANUFACTURER ID. HKCLAENT521	ITCII
1	001//2094		100		4019.10.004	<u> </u>	CI	'	HICLAEN 1321	1130
М	40624567126									
н	M2004433669									
						I		I		
						ı		ı		
	27 CED	TIFICATIO	d .				28. CUST	ONGILE	E ONLY	
					+					
information	ake application for entry/i n is accurate, the bond is its of 19 CFR Part 142 hav	s sufficient, v				AGENCY	ACTION	REQUIR	ED,NAMELY:	
SIGNATURE 0					_					
XMARK	SHACKLETTE N	<b>AGR</b>								
PHONE NO.	0.7.4.600		DATE	~	CUSTON	JEEVAN	IINIA TION	IBEALIIB	ED	
(502) 4	85-2600		041609	9		N S E X A M	IINA IION	IKEQUIK	ED.	
29. BROKER OR OTHER GOVT. AGENCY USE						E IECTI	ED BECA	IIGE:		
		ENTRYREJECTED, BECAUSE:								
						SIGNATI	IDE.		DΔ	TE
					DELIVERY AUTHORIZED:	SIGNATI	UKE		5.1	
			<u>_</u>					_		

Paperwork Reduction Act Notice: This information is needed to determine the admissibility of imports into the United States and to provide the necessary information for the examination of the cargo and to establish the liability for payment of duties and taxes. Your response is necessarry.