

057 LEW -1673 6425

057-1673 6425

Nom et adresse de l'expéditeur Shipper's Name and Address <b>YARD</b> <b>278 RUE TOUTI</b> <b>BP 67504</b>  <b>00229 SU 05 82 60 LOMA TOGO</b>	Numéro de compte de l'expéditeur Shipper's Account Number	LETTRE DE TRANSPORT AERIEN AIRWAYBILL EMISE PAR NOT NEGOTIABLE <b>AIRFRANCE</b> AIRWAYBILL - ISSUED BY
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Nom et adresse du destinataire Consignee's Name and Address <b>TERRY SOUTH</b>  <b>SAN FRANCISCO CA 94114</b> <b>TEL</b>	Numéro de compte du destinataire Consignee's Account Number	Les conditions T. 2 et 3 de cette lettre de transport aérien sont applicables et ont la même valeur que les conditions de transport aérien de l'Organisation de l'Aviation Internationale.
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Nom et adresse de l'agent en transport aérien Air Carrier's Agent Name and City <b>CARGO SERVICES</b> <b>BP 4500</b> <b>LOMA TOGO</b>	Références comptables / Accounting Information <b>G O L D E C P</b>
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Code IATA de l'agent Agent's IATA Code	Numéro de compte Account No.
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Numéro de départ (Adresse du premier transporteur) et itinéraire de l'expédition Origin and Departure (Addr. of First Carrier) and Itinerary Part. No. <b>JANE LEW CDG SFU</b>	Numéro de référence Reference Number	Informations d'expédition (Facultatif) Special Service Information
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Mode de transport Mode of Transport <b>CDG</b>	Par avion By Air <b>AF</b>	Association Association <b>SFU</b>	par avion by Air <b>AF</b>	par avion by Air	par avion by Air	par avion by Air	par avion by Air	par avion by Air	par avion by Air	par avion by Air	par avion by Air	par avion by Air	par avion by Air	par avion by Air	par avion by Air
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Adresse de destination / Adresse of Destination <b>SAN FRANCISCO / SFO</b>	Adresse de destination / Adresse of Destination <b>APR 61 / 15</b>	Adresse de destination / Adresse of Destination <b>APR 61 / 15</b>	Informations d'expédition / Shipping Information <b>DOCUMENTS ORIGINAUX SUR LA CAISSE N°1</b>
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Quantité Quantity	Poids brut Gross Weight	kg lb	Noms des articles Description of Goods	Poids net Net Weight	Taux / Montant Rate / Amount	Total Total	Nature et quantité de marchandises Nature and Quantity of Goods and Dimensions of Volume
05	82	K	H	82	N	245.000	REPTILES A V 1

Expéditeur / Shipper <b>396.000</b>	Autres frais / Other Charges <b>AWA-7.500 MAA-35.000 OLS-10.500 MP-300 AX-300 HS-25</b>
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Total / Total <b>710.000</b>	MS-110 NY-51.910 XB-9.510 ST-11.155
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Total payé / Total Paid <b>710.000</b>	Le destinataire certifie que les marchandises portées sur le présent document sont exemptes et que, dans la mesure de son pouvoir, aucune des marchandises décrites sur ce document n'est dangereuse. Cette lettre de transport aérien est émise en vertu de l'Organisation de l'Aviation Internationale. The consignee certifies that the merchandise shown on this document is exempt and that, insofar as any part of the consignment contains dangerous goods, such part is properly described by name and in a proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
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Date de l'expédition / Date of Shipment <b>15 JULY 2015</b>	Signature de l'expéditeur / Signature of Shipper <b>LEW</b>	Signature de l'agent / Signature of Agent <b>K. Edem</b> <b>057-1673 6425</b>
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SUMMARY OF TERMINAL SERVICE CHARGES (SFO 154)

COLLECT

MAWB: 057 1673 6425

MANIFEST # / EFFECTIVE STORAGE DATE

N/A 22JUL2015

FLIGHT #/DATE: AF004 / 07/17/2015

FLY REG

ARRIVAL DATE:

A 110

17/07/2015

CLD DATE: 07/17/2015

Storage Charges: \$5.00 per hundred pounds per day (Minimum: \$5.00)

CONSIGNEE:

TERRY SCOTT

94114  
US

PIECES: 5 OF 5 WEIGHT (KGS): 32.0 OF 32.0 VOLUME (CBM): 1.00 OF 1.00

CHARGES COLLECT

PAY TO MENZIES AVIATION - TERMINAL SERVICE CHARGES

COLLECT CHARGES

ORIGIN CURRENCY:

CONVERSION RATE:

TOTAL U.S.

CHARGES COLLECT  
FEE

Import Service Fee-MAWB 45.00

TOTAL DUE CASH  
ACCOUNT

\$ 1417.72

TOTAL DUE:

\$ 45.00

NOTIFICATION OF DOCUMENT PICKUP:

NAME DATE TIME

DOCUMENTS RECEIVED BY:

NAME DATE TIME

CUSTOMS CLEARANCE HOURS - 08:00 AM to 16:30 PM MON-FRI, closed on public holidays

CUSTOMER SERVICE NUMBER - Phone: AIR FRANCE (650) 235-1807 | KLM: (650) 275-6133 | Fax: (350) 235-1808

FRMS CODE- AIR FRANCE: Z480 | KLM: W238

ADDRESS: 644 Westfield Rd  
San Francisco SFIA 94128

MON-SAT: 08:00 AM - 11:00 PM | SUN: 06:00 - 09:00

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPON(S) FOR RELATED CHARGES DESCRIBED HEREON AND AM AWARE OF APPLICABLE RESTRICTIONS AND/OR PENALTIES AS SHOWN ON SUCH TICKET(S) AND/OR COUPON(S).

### UNIVERSAL CREDIT CARD CHARGE FORM

DATE AND PLACE OF ISSUE

CARRIER CODE

**AIR FRANCE - 057**

1. CARDHOLDER COPY

**JUL 17, 2015**  
**REF COTE**  
**- 15:00H**

17 JUN 15

IF EXTENDED PAYMENT APPLICABLE  
CIRCLE NO OF MONTHS

**3 6 9 12**

X **TERRY SCOTT**

DATE OF ISSUE

**CA40874**

NAME OF PASSENGER IF OTHER THAN CARDHOLDER

OTATO NO.

CONNECTION OF PASSENGER WITH SUBSCRIBER

APPROVAL CODE

COMPLETE ROUTING

FARE BASIS

CARRIER

AIRLINE

FORM

SERIAL NO.

**LFW/CDG/SFO**

**REPTILES**

**REF-PPA PTA**

**057-167B 6425**

TICKETS NOT TRANSFERABLE  
NO CASH REFUNDS

CREDIT CARD NAME/CODE

**5735 4000**

**01/13 - 01/16**  
**TERRY ALLEN SCOTT**

FARE

TOTAL

ROUTE CODE

TAX

EQUIV. AMT. PD.

**\$1417.72**



**Invoice Number:** 54-C004677  
**Invoice Date:** 07/17/2015  
**Account Number:** C90008

PLEASE ADDRESS ALL QUERIES TO:  
MENZIES AVIATION SFO154.  
648 Westfield Road  
San Francisco, SFIA 94128

**Invoice to:** IMPORT CASH CUSTOMER  
  
648 WESTFIELD ROAD  
SAN FRANCISCO  
CA  
  
94128  
UNITED STATES OF AMERICA

Date	Agent Ref.	MAWB/CRN	HAWB	Split	Pieces	Weight (Kg/LBs)	Charge Description	Total
07/17/2015		057-16736425			5	82.0 / 180.8	ISC MAWB	45.00

Cheque Number / Payee. If Payment method is Cheque:	<b>45.00 CASH</b>
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<b>Total Charge</b>	45.00
<b>Total Due</b>	45.00

Payment Details		
Cash	:	45.00
Cheque	:	
Credit Card	:	
Debit Card	:	
Voucher	:	
<b>Total</b>	:	<b>45.00</b>

Please remit payment to: Aeroground Inc. Dba Menzies Aviation, P.O. Box 613212, Dallas, TX 75261, United States

A copy of our terms and conditions is available on request



# MARE

COLUMBIA, SC

Reproduction et Recherche sur les Espèces Animales Sauvages pour l'exportation

E-mail: [REDACTED] Lamé-TOGO

NUMERO: 73/1015

DATE:

NUMERO: 15-2-1015

## INVOICE

87	<i>Python regius</i>	= 522
10	PYTHON REGUS	= 150
	<i>Gongyllophis muelleri</i>	= 325
45	GONGYLOPHIS MUELLERI	= 136
196	VARANUS EXANTHEMATICUS	= 17
17	PHRYNOMERUS BIFASCIATUS	= 56
56	KASSINA SENEGALENSIS	= 142
47	HYPEROLIUS CONCOLOR	= 171
57	PELUSIOS CASTANEUS	= 80
4	PELOMEDUSA SUBRUFUS	
	<i>Cyclanorbis elegans</i>	= 1558
	(Mubian flapshell turtle)	



Terry Scott [redacted] scales69@gmail.com

**Ashtyn rance**

1 message

**pitbullmylyfe@aol.com** <pitbullmylyfe@aol.com>  
To: Scales69@gmail.com

Fri, Jul 17, 2015 at 4:47 AM

I ashtyn rance give permission for delta to use my credit charge for shipping 5 crates to me  
5465403 [redacted]  
04/17  
365  
Zip code 34945  
Sent from AOL Mobile Mail

Handwritten notes in blue ink:  
COD  
272.68  
34 32 x 18 x 7  
2 x 10

006 SFO 07897750

ORIGINAL

006-07897750

Shipper's Name and Address <b>TERRY SCOTT</b> [REDACTED] US 94114 PHONE 650-[REDACTED]		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued By DELTA AIR LINES INC. ATLANTA INTERNATIONAL				
Consignee's Name and Address ASHTYN RANCE HOLD FOR PICK UP COLUMBIA SC US PHONE 305 807-[REDACTED]		Consignee's Account Number		Copies 1, 2, and 3 of this Air Waybill are originals and have the same validity				
Issuing Carrier's Agent Name and City		Accounting Information LIVE ANIMALS		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.				
Agent's IATA Code		Account number						
Airport of Departure (Addr. of First Carrier) and Requested Routing SAN FRANCISCO			Reference Number		Optional Shipping Information			
To	By First Carrier	Routing and Destination	to	by	to			
CAE	DL							
Airport of Destination COLUMBIA		Requested Flight/Date DL990/17		Amount of Insurance XXX				
Handling Information AVI INS AVC SR-A-1607 17JUL:TERRY SCOTT				INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance."				
				SCI				
Number of Pieces RCP	Gross Weight	kg	Rate Class		Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
			Commodity Item number					
5	90.7	K	C	0187	91.0	2.82	256.62	TUFTLES .. 5PCS .. 82KGS .. (032*18*10IN*3) (07*32*18IN*1 .. .. 4")
5	90.7						256.62	
Prepaid		Weight Charge		Collect		Other Charges		
		256.62				COL-GTC 16.04		
Valuation Charge						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.		
Tax						X <u>TERRY SCOTT</u> Signature of Shipper or his Agent		
Total Other Charges Due Agent						16.04		
Total Other Charges Due Carrier						272.66		
Total Prepaid						17JUL15 SAN FRANCISCO 16:07 V. [Signature]		
Currency Conversion Rates		CC Charges in Dest. Currency				Executed on (date) At (place) Signature of Issuing Carrier or its Agent		
USD						7/17/2015 006-07897750		
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		23:05		

**COLLECT**

**SHIPPER GUARANTEES ALL CHARGES**

Signature: TERRY SCOTT  
Date: 7/17/15