

AMERICAN EXPRESS COMPANY

FOREIGN TRAFFIC DEPARTMENT
Cable Address: TRAFAMEX
177 MILK STREET
BOSTON 9, MASS.

FOREIGN FREIGHT
CONTRACTORS

CUSTOMS BROKERS
MARINE INSURANCE

Jan 13 19 49

Cornelius C. Moore

179 Thames St.

Newport, Rhode Island

Reference No. 45562
IF CORRESPONDING
PLEASE QUOTE ABOVE

To AMERICAN EXPRESS COMPANY, DR.

TELEPHONE:
HUBBARD 2766

For estimated charges on 1 Pkg Antique Silverware

Marks and Nos. Addressed Per Steamship Parcel Post Arrived 12/15/48

Weight 20 lbs. Measurement ft. in.

Shipped by Now of Edinburgh Ltd.

UNDER RULES OF U. S. CUSTOMS, GOODS ARE SENT TO BONDED WAREHOUSE ON EXPIRATION OF 48 HOURS FROM TIME STEAMER ARRIVES.

(See Special Note No. 1 on back hereof)

(A) Charges to American Seaboard

(B) Transportation Charges from to

(C) U. S. Customs Duties

Deposit for consular invoice

(D) Bond(s) given Collector of Customs

(E) U. S. Custom Charges

(F) U. S. Bonded Warehouse Charges

(G) Customs Entry #02822 (Copy Attached)

(H) Shipping Service Charge

(I) Cartage-service Charges Federal Trans. Tax

(J) Insurance Premium and Service Charge

(K) Submitting Invoice

(L) Wharfage

Subject to the provisions and explanations of charges as stated on the reverse side of this debit.

Estimated Total Charges

Deposit

Balance

17 50

17 50

00 00

MAKE ALL CHECKS PAYABLE TO — AMERICAN EXPRESS COMPANY

- (A) :— CHARGES TO AMERICAN SEABOARD, — represents charges up to New York, i.e., inland transportation abroad, foreign port charges, ocean freight, etc. If the American Express has been instructed to insure at consignee's expense, the premium for insurance and service charge is usually included in this item.
- (B) :— TRANSPORTATION CHARGES, — unless otherwise designated, this item represents freight or express transportation charges from American Seaboard.
- (C) :— U. S. CUSTOMS DUTIES, — the amount of duty shown is estimated and is payable to Collector of Customs prior to examination of goods by U. S. Appraiser. On entry and examination by the Appraiser, changes may possibly be made which will compel us to call for a further remittance. If duty is over-estimated, a refund will be made in due course.
- (D) :— BOND(S) GIVEN TO COLLECTOR OF CUSTOMS, — Customs regulations provide for various bonds to be given the Collector of Customs. Such Bonds are of two general classes:— (1) for the performance of certain acts; (2) for the supplying of certain documents.
- (1) Examples of bonds of this character are those for re-delivery of unexamined goods; for exportation of goods temporarily imported; for exportation or destruction of importations rejected account not conforming to the various regulations including that pertaining to illegal importations; the Food & Drug Act; the Seed Importation Act; the Tea Act; the Insecticide Act and Bureau of Animal Industry regulations.
- (2) Bonds for missing documents, such as Bill of Lading, Consular Invoice, Foreign Shipper's Certificate, Certificate of Outward Manifest, Owner's Oath, Shipper's Certificate of Antiquity, Consignee's Certificate of Antiquity, Artist's Certificate and all other oaths or documents required, not furnished at time of making the entry.
- Bonds given to Collector of Customs must carry suitable surety. By accepting the benefit of such surety, the owner and/or ultimate consignee agree to indemnify the surety against any loss on such bond. The charge shown on this item covers the surety fee.
- (E) :— U. S. CUSTOMS CHARGES, — This usually covers Public Store fees assessed by U. S. Customs in connection with appraisement entries, but is occasionally charged in the case of invoices insufficiently itemized as to the contents of each individual case, necessitating the Collector of Customs designating a greater number of packages for Appraisers Store examination than would ordinarily be ordered to the Appraiser's Store.
- (F) :— U. S. CUSTOM HOUSE WAREHOUSE CHARGES, — this covers General Order warehouse charges which accrue on import shipments unless entered in Customs within forty-eight (48) hours of arrival of steamer.
- (G) :— CUSTOMS ENTRY, — This represents our customary charge for handling documents at New York, preparation of Customs entry, passing of same through the Custom House, Appraiser's Store service and general supervision. It should be understood that in event an exceptionally expeditious service is requested by the importer, or if unusual difficulties are encountered, a special service charge will be made.
- (H) :— SHIPPING SERVICE CHARGE, — This charge is for service in supervising transfer and issuance of instructions to inland carrier.
- (I) :— CARTAGE CHARGES, — at New York a cartage accrues on the greater portion of the traffic handled.
- (J) :— INSURANCE PREMIUM AND SERVICE CHARGE, — The charge for insurance on this bill represents marine and/or war and/or warehouse insurance (subject to acceptance by Insurance Company) placed for your account by the American Express Company.
- (K) :— SUBMITTING INVOICE, — This charge is for service in preparing prescribed forms and submitting with all other required documents to U. S. Customs prior to entry of shipment.
- (L) :— WHARFAGE, — Charged on all shipments from docks in Boston.

SPECIAL NOTES.

- (1) :— Remittance is required as preliminary to procedure with Customs entry, and is accepted as a deposit to apply against duty and charges.
- (2) :— Goods (except those going forward to interior ports of entry IN BOND) cannot be delivered or put in transit until released by the U. S. Customs.
- (3) :— Duty is estimated on the basis of invoice(s) received. If the invoice value does not agree with the amounts paid, or, if it does not represent "market value" including "home consumption" and "luxury taxes" (if any), please draw same to the personal attention of our Customs Agent.
- (4) :— For collection of claims under insurance one of the chief requirements is a survey or report by Underwriters' local representatives. It is, therefore, necessary that immediate notice be given to Insurance Company of any loss or damage on which such claim is to be made, otherwise right of recovery may be jeopardized.

COLLECTOR'S COPY
 COMPTROLLER'S COPY
 STATISTICAL COPY

45962 CONSUMPTION ENTRY
UNITED STATES CUSTOMS SERVICE

In-Bond Entry No.
 From Port of
 Via
 (Bonded carrier)

DISTRICT No. **4**

Entry No. **02822**
 Term Bond No. **1825**

PORT OF **Boston, Mass.** DATE **1-6-49**

Port of lading B/L No. Date of sailing Port of unloading
 (Above information to be furnished only when merchandise is imported by vessel)

Importer of record **American Express Company** **177 Milk St., Boston, Mass.**
 (Name) (Street number, city, and State)

For account of **Cornelius C. Moore** **179 Thames St., Newport, Rhode Island**
 (Name) (Street number, city, and State)

Imported on the **Parcel Post 4528597** Flag On **12-15-48** Via **Edinburgh London**
 (Name of vessel or carrier and motive power) (Date imported) (Last foreign port)

Exported from **England** on **11-15-48** Consular invoice **PP London 11-15-48**
 (Country) (Date) (Place, number, and date certified)

MARKS AND NUMBERS OF PACKAGES AND ORIGIN OF MERCHANDISE (1)	(2) DESCRIPTION OF MERCHANDISE, NUMBER AND KIND OF PACKAGES (Describe in tariff terms in enough detail to permit classification according to Schedule A)			ENTERED VALUE IN U. S. DOLLARS (see Note 2) (3)	TARIFF		DUTY (6)	
	GROSS WEIGHT IN POUNDS (see Note 1) (2a)	SCHEDULE A COMMODITY NUMBER (2b)	NET QUANTITY IN SCHEDULE A UNITS (state units) (2c)		PARAGRAPH (4)	RATE (5)	DOLLARS	CENTS
Cornelius Moore Newport, R.I. PP 11	(1) Pkg. Antique Silverware	9640700	(2)	1596	1811	FREE		
(How of Edinburgh Ltd.)	Inv. Val.		£ 401. 0. 0					
	Less N.D.		5. 2. 0					
	E.V.		£ 396. 0. 0					
c/o England								

Form 3343
Attached

Number of invoices W. H. Entry No. G. O. No.

NOTE 1.—In column number (2a), insert "Gross Weight in Pounds" immediately below the description of merchandise. If gross weight is not available for each Schedule A item included in one or more packages, insert approximate shipping weight for each Schedule A item. The total of these estimated weights should equal the actual weight of the entire package or packages.
 NOTE 2.—The entered value shown for free or specific-rate merchandise must not include nondutiable charges.

SIGNATURE **American Express Company**
 PER **Atty. in fact**
 ADDRESS **177 Milk St., Boston, Mass.**

(If this declaration is made by an agent who does not present with the entry the declaration of the consignee, or who does not have proper authority to execute such for his principal, bond must be given to produce such declaration, in accordance with section 485 (c), Tariff Act of 1930.)

DECLARATION OF NOMINAL CONSIGNEE OR AGENT

I, the undersigned, herewith declare that the consignee in whose name this entry is made is not the actual owner of the merchandise covered thereby, but that this entry exhibits a full and complete account of all the merchandise imported or to be imported in the vessel indicated therein by _____

of _____ (Address)
who is the actual owner for Customs purposes of the said merchandise, except _____

I also declare, to the best of my knowledge and belief, that all statements appearing in the entry and in the invoice or invoices and other documents presented herewith and in accordance with which the entry is made, are true and correct in every respect; that the entry and invoices set forth the true prices, values, quantities, and all information as required by the laws and the regulations made in pursuance thereof; that the invoices and other documents are in the same state as when received; that I have not received and do not know of any other invoice, paper, letter, document, or information showing a different currency, price, value, quantity, or description of the said merchandise, and that if at any time hereafter I discover any information showing a different state of facts I will immediately make the same known to the Collector of Customs at the port of entry.

I further declare, if the merchandise is entered by means of a seller's or shipper's invoice, that no certified invoice for any of the merchandise covered by the said seller's or shipper's invoice can be produced due to causes beyond my control; and that if entered by means of a statement of the value or the price paid in the form of an invoice it is because neither seller's, shipper's, nor certified invoice can be produced at this time.

(Signature) Principal,

(Address) Member of the firm,

(Title) of the corporation.
 Authorized agent.

Declared to under oath before me this _____ day of _____, 194____, at _____

(Title or designation)

DECLARATION OF CONSIGNEE OR AGENT FOR MERCHANDISE OBTAINED IN PURSUANCE OF A PURCHASE OR AGREEMENT TO PURCHASE

I, the undersigned, herewith declare that this entry exhibits a full and complete account of all the merchandise imported or to be imported by the consignee in whose name the entry is made in the vessel indicated therein, and that the merchandise was obtained by him in pursuance of a purchase, or an agreement to purchase, except _____

I also declare, to the best of my knowledge and belief, that all statements appearing in the entry and in the invoice or invoices and other documents presented herewith and in accordance with which the entry is made, are true and correct in every respect; that the entry and invoices set forth the true prices, values, quantities, and all information as required by the laws and the regulations made in pursuance thereof; that the invoices and other documents are in the same state as when received; that I have not received and do not know of any other invoice, paper, letter, document, or information showing a different currency, price, value, quantity, or description of the said merchandise, and that if at any time hereafter I discover any information showing a different state of facts I will immediately make the same known to the Collector of Customs at the port of entry.

I further declare, if the merchandise is entered by means of a seller's or shipper's invoice, that no certified invoice for any of the merchandise covered by the said seller's or shipper's invoice can be produced due to causes beyond my control; and that if entered by means of a statement of the value or the price paid in the form of an invoice it is because neither seller's, shipper's, nor certified invoice can be produced at this time.

(Signature) Principal,

(Address) Member of the firm,

(Title) of the corporation.
 Authorized agent.

Declared to under oath before me this _____ day of _____, 194____, at _____

(Title or designation)

DECLARATION OF CONSIGNEE OR AGENT FOR MERCHANDISE OBTAINED OTHERWISE THAN IN PURSUANCE OF A PURCHASE OR AGREEMENT TO PURCHASE

I, the undersigned, herewith declare that this entry exhibits a full and complete account of all the merchandise imported or to be imported by the consignee in whose name the entry is made in the vessel indicated therein, and that the merchandise was obtained by him otherwise than in pursuance of a purchase, or an agreement to purchase, except _____

I also declare, to the best of my knowledge and belief, that all statements appearing in the entry and in the invoice or invoices and other documents presented herewith and in accordance with which the entry is made, are true and correct in every respect; that the entry and invoices set forth the true foreign values, prices, quantities and all information as required by the laws and the regulations made in pursuance thereof; that the invoices and other documents are in the same state as when received; that I have not received and do not know of any other invoice, paper, letter, document, or information showing a different currency, price, value, quantity, or description of the said merchandise, and that if at any time hereafter I discover any information showing a different state of facts I will immediately make the same known to the Collector of Customs at the port of entry.

I further declare, if the merchandise is entered by means of a seller's or shipper's invoice, that no certified invoice for any of the merchandise covered by the said seller's or shipper's invoice can be produced due to causes beyond my control; and that if entered by means of a statement of the value or the price paid in the form of an invoice it is because neither seller's, shipper's, nor certified invoice can be produced at this time.

(Signature) Principal,

(Address) Member of the firm,

(Title) of the corporation.
 Authorized agent.

Declared to under oath before me this _____ day of _____, 194____, at _____

(Title or designation)

MISSING DOCUMENTS

NAME AND ADDRESS OF BROKER OR AGENT

This form may be printed by private parties provided it conforms to official form in size, wording, color, and arrangement. For sale by collectors of customs at price of 35 cents for block of 100.

AMERICAN EXPRESS COMPANY
177 N. BROAD ST.
Boston 2, Mass.

... JAN 6 - 1949 ...

Dear Sir:

The declaration attached is required to complete the customs entry referred to therein.

Please sign, swear to same before a Notary Public and return promptly. Be sure the seal of the Notary is affixed. Also date commission expires.

Only the signatures of President, Vice-President, or Treasurer, of corporations are acceptable.

In the case of firms, not incorporated, signature of a firm member is the only signature acceptable.

In the case of concerns operating as individuals, the principal must sign.

Entry will not be liquidated by Customs until after ninety days unless this declaration is promptly filed.

Yours truly,

AMERICAN EXPRESS COMPANY

DECLARATION OF OWNER

UNITED STATES CUSTOMS SERVICE

AMERICAN EXPRESS COMPANY
 FOREIGN TRAFFIC DEPT.
 177 MILK STREET

(This declaration must be presented to the collector of customs at the port of entry within 90 days after the date of entry in order to comply with sec. 485, par. (d), of the Tariff Act of 1930)

DECLARATION OF OWNER FOR MERCHANDISE OBTAINED IN PURSUANCE OF A PURCHASE OR AGREEMENT TO PURCHASE

I, the undersigned, representing Cornelius C. Moore, of 179 Thames St., Newport, R.I.
 (Address)

In the capacity indicated hereon, declare that they are the actual owners for customs purposes of the merchandise covered by the entry described below, and that they will pay all additional and increased duties thereon pursuant to section 485, paragraph (d), of the Tariff Act of 1930, and that such entry exhibits a full and complete account of all the merchandise imported by them in the vessel indicated therein and obtained by them in pursuance of a purchase, or an agreement to purchase, except

I also declare to the best of my knowledge and belief that all statements appearing in the entry and in the invoice or invoices and other documents presented therewith and in accordance with which the entry was made, are true and correct in every respect; that the entry and invoices set forth the true prices, values, quantities, and all information as required by the laws and the regulations made in pursuance thereof; that the invoices and other documents are in the same state as when received; that I have not received and do not know of any other invoice, paper, letter, document, or information showing a different currency, price, value, quantity, or description of the said merchandise; and that if at any time hereafter I discover any information showing a different state of facts, I will immediately make the same known to the collector of customs at the port of entry.

I further declare, if the merchandise was entered by means of a seller's or shipper's invoice, that no certified invoice for any of the merchandise covered by the said seller's or shipper's invoice could be produced due to causes beyond my control, and that if entered by means of a statement of the value or the price paid in the form of an invoice it is because neither seller's, shipper's, nor certified invoice could be produced at that time.

Declared to under oath before me this _____ day of _____
 19____, at the port of _____

(Signature)

Principal.
 Member of firm.
 _____ of the corporation.
 (Title)

(Address)

(Title or designation)

DECLARATION OF OWNER FOR MERCHANDISE OBTAINED OTHERWISE THAN IN PURSUANCE OF A PURCHASE OR AGREEMENT TO PURCHASE

I, the undersigned, representing _____, of _____
 (Address)

In the capacity indicated hereon, declare that they are the actual owners for customs purposes of the merchandise covered by the entry described below, and that they will pay all additional and increased duties thereon pursuant to section 485, paragraph (d) of the Tariff Act of 1930, and that such entry exhibits a full and complete account of all the merchandise imported by them in the vessel indicated therein and obtained by them otherwise than in pursuance of a purchase, or an agreement to purchase, except

I also declare to the best of my knowledge and belief that all statements appearing in the entry and in the invoice or invoices and other documents presented therewith and in accordance with which the entry was made, are true and correct in every respect; that the entry and invoices set forth the true foreign prices, values, quantities, and all information as required by the laws and the regulations made in pursuance thereof; that the invoices and other documents are in the same state as when received; that I have not received and do not know of any other invoice, paper, letter, document, or information showing a different currency, price, value, quantity, or description of the said merchandise; and that if at any time hereafter I discover any information showing a different state of facts, I will immediately make the same known to the collector of customs at the port of entry.

I further declare, if the merchandise was entered by means of a seller's or shipper's invoice, that no certified invoice for any of the merchandise covered by the said seller's or shipper's invoice could be produced due to causes beyond my control, and that if entered by means of a statement of the value or the price paid in the form of an invoice it is because neither seller's, shipper's, nor certified invoice could be produced at that time.

Declared to under oath before me this _____ day of _____
 19____, at the port of _____

(Signature)

Principal.
 Member of firm.
 _____ of the corporation.
 (Title)

(Address)

(Title or designation)

Entry No. 02822 Consignee _____ Vessel from _____ Date _____, 19____

Number of packages	Seller or shipper	Place of consulation and number of invoice	Amount paid or to be paid in foreign currency	Rate of exchange	Entered value, foreign currency	Entered value, U. S. dollars
1	How or Edinburgh Ltd	PF London				\$1596.

Mailing address of owner: