

SHIPPER: Maruichi China INBOUND SHIPMENTS  
 INS. NO. 704 B/L No. & DATE:

L/C No. CARRIER: MONTANA MARU, K Line ENTRY No. LIQUIDATION:

FREIGHT	W/M	TOTAL	DUTY	RATE	AMOUNT
porcelain ware 1,544# - 95'4" 20/40'		47.50			

~~@ \$ 674.00~~  
~~# 361.75~~

C/S	P/O - COMMODITY - PACKING	QUANTITY	UNIT PRICE	AMOUNT	LANDED
	TNT Special Purchase:				
	Porcelain-ware, miscellaneous				
1/34	Total ex-factory value of merchandise covered by this invoice				\$662.52
	Total shipping charges				\$ 11.40
	(Particulars) Cartage		\$4.30		
	Handling charges		\$3.40		
	Lighterage		\$3.05		
	Storage		\$0.65		
	Total		\$ 11.40		
	Total F.O.B. Nagoya value of merchandise covered by this invoice				\$673.92

Duty:  
 0.42 34cts - Dec Porcelain ware  
 val. 20430  
 @ \$454 - 10% + 45% 20430 P.45  
 @ \$220 - 10% + 60% 172.00

INVOICE NO. 101-A (up corrections made)

1/34	Total value				\$695.77
	Particulars: Total ex-factory value of merchandise covered by this invoice				\$684.37
	Total shipping charges (Same as above)				\$ 11.40
	Total F.O.B. value (FOB Nagoya) of merchandise covered by this invoice				\$695.77

34cts

Entry No. 9751 9-16-59  
 Receipt - 9-28-59  
 #8 to Dept.

Liq. 1/12/61  
 Nav. 212 34cts. Dec Porcelain Ware  
 (70) Val 20430  
 385\$ - @ 446 - 10% + 45% 20430  
 4590 - 200.20  
 Dec Porcelain Ware - 10% - 17.00  
 Nav. 212 217 - 60% 130.20  
 27.65  
 27.65

MARKS & QUANTITY  
**MARUICHI CHINA CO., LTD.**  
 (P. O. BOX EAST 51)  
 NO. 18 HIGASHI-FUTABACHO  
 HIGASHIKU  
 NAGOYA, JAPAN



UNIT PRICE AMOUNT

CABLE ADDRESS:  
 "MARUICHI" NAGOYA  
 US9664.13

**INVOICE** No. 101 - A

NAGOYA, August 26, 1959

INVOICE OF THIRTY-FOUR (34) cartons of Porcelain Ware

SHIPPED FROM Nagoya, Japan TO San Francisco VIA

PER M.S. "Montana Maru" sailing on or about August 29, 1959

FOR ACCOUNT AND RISK OF Messrs. Takahashi Trading Co.,

1661 Post Street, San Francisco 15, California.

MARKS & NUMBERS	QUANTITY	DESCRIPTION	UNIT	PRICE	AMOUNT
 SAN FRANCISCO MADE IN JAPAN	<u>PORCELAIN WARE</u>				
	Carton No. 1 - contents:			Fob. Nagoya in U.S. Dollars	
	12 doz.	Art. # 2 Cup & Saucer "Kittachi"	doz.	\$1.39	US\$16.68 ✓
	Ctns. No. 2/5 - 4 ctns. @ 12 doz.:				
	48 doz.	Art. # 3 "Sencha" Cup	"	1.10	52.80 ✓
	Carton No. 6 - contents:				
	10 doz.	Art. # 3 "Sencha" Cup	"	1.10	11.00 ✓
	1 "	" 7 "Yunomi" Cup	"	0.88	0.88 ✓
	1 "	" 8 "Yunomi" Cup "Kittachi"	"	1.17	1.17 ✓
	Ctns. No. 7/8 - 2 ctns. @ 12 doz.:				
	24 doz.	Art. # 4 Juice Cup & Saucer	"	1.69	40.56 ✓
	Carton No. 9 - contents:				
	6 doz.	Art. # 5 Milk Cup & Saucer	"	2.05	12.30 ✓
	Ctns. No. 10/18 - 9 ctns. @ 8 doz.:				
	72 doz.	Art. # 9 "Kittachi" Cup & Saucer	"	2.42	174.24 ✓
Ctns. No. 19/23 - 5 ctns. @ 12 doz.:					
60 doz.	Art. # 12 Salt & Pepper	"	2.92	175.20 ✓	
Carton No. 24 - contents:					
6 doz.	Art. # 12 salt & Pepper	"	2.92	17.52 ✓	
8 "	" 7 "Yunomi" Cup	"	0.88	7.04 ✓	
Carton No. 25 - contents:					
14 doz.	Art. # 19 "Kohira" Rice Bowl	"	0.74	10.36 ✓	
2 "	" 30 "Takahama" Sakazuki	"	1.17	2.34 ✓	
Ctns. No. 26/27 - 2 ctns. @ 30 doz.:					
60 doz.	Art. # 30 "Takahama" Sakazuki	"	1.17	70.20 ✓	
Ctns. No. 28/30 - 3 ctns. @ 8 doz.:					
24 doz.	Art. # 37 2-3/4" Chocolate Cup	"	1.77	42.48 ✓	
Ctns. No. 31/32 - 2 ctns. @ 4 doz.:					
8 doz.	Art. # 39 3 1/4" Tumbler w/ Handle	"	3.67	29.36 ✓	
- Carried over -					
					US\$664.13 ✓

MARKS & NUMBERS	QUANTITY	DESCRIPTION	UNIT	PRICE	AMOUNT
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- Brought forward - US\$664.13

<u>Carton No. 33 - contents:</u>			doz.		
6 $\frac{1}{2}$	doz.	Art.#42 2-3/4" Tumbler w/Round Handle		\$2.79	18.14 ✓
2	"	" 30 "Takahama" Sakazuki	"	1.17	2.34 ✓
<u>Carton No. 34 - contents:</u>					
2	doz.	Art.#30 "Tkahama" Sakazuki	"	1.17	2.34 ✓
2	"	" 37 2-3/4" Chocolate Cup	"	1.77	3.54 ✓
6	"	" 7 "Yunomi" Cup	"	0.88	5.28 ✓

374 $\frac{1}{2}$  doz. (34 ctns.) - T O T A L - U.S.\$695.77

Total Ex. Factory Value of Merchandise covered by this Invoice ..... \$684.37

Total Shipping Charges ..... 11.40  
(Particulars:

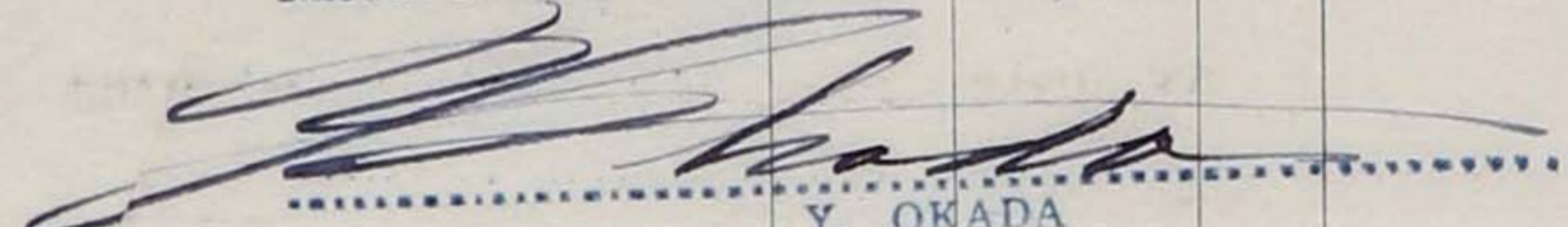
Cartage	\$4.30
Handling Charge	3.40
Lighterage	3.05
Storage	0.65
<b>Total:</b>	<b>\$11.40</b>

Total F.O.B. Value (fob. Nagoya) of Merchandise covered by this Invoice ..... U.S.\$695.77

Export Licence No. LDN-IX-21949 & 28756

Bank Certificate No. RC-L(3)-9-1381

**MARUICHI CHINA CO., LTD.**

  
.....  
Y. OKADA  
DIRECTOR