



MINISTRY OF FINANCE
OFFICE OF THE COMMISSIONER OF CUSTOMS
VERIFICATION SLIP FOR SPECIAL (CONCESSION)
RELEASE (S.R.)

Applicant: Central Bank of Liberia

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- 1 Payment release for special release for
- 2 Original Invoice
- 3 Photocopy of invoice
- 4 Fax Invoice
- 5 Letter of application for special release
- 6 Concession Contract/Others
- 7 Packing List
- 8 Import Permit Declaration
- 9 Total CIF -\$1013796.00
- 10 CUS/D-15% - 131,793.48
- 11 ECOWAS Tax - 5,068.98
- 12 Others/GST - 115,665.85
- 13 Total Duty and other charges - 251,928.31
- 14 Bond value 150% of total charge US\$

Observation: 100% duty free
Bond not applicable

Remarks: S/R Urgently needed

Name: Jerry M. Browne

Title: Auditor

Date: Nov. 3, 2017

Note: Special releases are cleared within seven work days

[Signature]
03/11/17

LIBERIA REVENUE AUTHORITY
DEPARTMENT OF CUSTOMS

APPLICATION FOR SPECIAL PERMIT FOR DELIVERY OF PERISHABLE AND OTHER ARTICLE
IMMEDIATE DELIVERY OF WHICH IS NECESSARY

ENTERED
NOV. 3, 2017

Port: Freeport
Date: 11-3-2017

To The Collector of Customs:

I hereby make application for a special permit for the immediate delivery of the articles described below.

Shipped from ANTWERPEN on the 10-20-2017 which arrived or are expected to arrive at the port on 11-10-2017 or during the period from 11/7 2017 to 11/20 2017 to be entered in name of Central Bank of Liberia B/L No. 710871683 Place of Unloading Freeport, Monrovia

Quantity	Description	Value	Customs Notations
2	20' Containers containing 18 pallets each	\$1,013,796.00	

Richard H. Walker, I
11/03/17

I declared the unusual loss or inconvenience will result from the delay in delivering the above described merchandise, quantity and value or which, to the best of my knowledge, information, and belief are truly set forth above, and that therefore cannot be made for the following reasons:

Richard H. Walker, I

Importer or Agent

DIRECTOR OF BANKING & PAYMENT SYSTEMS

Permission is hereby given to release the articles described above.

Deposit required \$

Bond number

217

Collector or Wharfinger

To the Collector:

Date

Article: released as declared above

Wharfinger

PACKING LIST
Delivery of 36 pallets of L310

Buyer
Central Bank of Liberia
Cnr of Ashmun and Lynch Streets
Monrovia
Liberia

Date
16 October 2017

Pallet No	Gross Weight kg	Net Weight kg	Number of cases	Number of pieces
25-60 <small>Outer dimension 77x118x102cm</small>	487.47	450	9	450 000
Total	17 549	16 200	324	16 200 000

Shipping mark	Container No	Seal No	Tara weight kg	No of pallets in each container
Pallet no.	MSKU 504234-4	932074	2170	18
	MSKU 586572-2	932073	2170	18



Postal address

Phone

Fax

Bank

SE-147 82 Tumba
Sweden

+46 8 578 695 00

Head Office +46 8 578 698 00
Sales & Marketing +46 8 578 698 01

Danske Bank Swift: DABASESX
SEK Account No SE0212000000013270101805
EUR Account No SE212000000013270102887
USD Account No SE6012000000013270102895
GBP Account No SE7012000000013270102909

8 Consignee No. 500038513
 CENTRAL BANK OF LIBERIA
 WARREN & CAREY STREETS
 MONROVIA
 MONTSEPRADO
 LIBERIA

5 Items 1 6 Nbr packages 36 7 Reference number 2017 CBL
 9 Financial No. 500038513
 CENTRAL BANK OF LIBERIA
 WARREN & CAREY STREETS
 MONROVIA
 11 Trading 12 Value details 13 C.A.P
 SN con. ct. 0.00

14 Declarant No. B500087390
 UNION AGENCY LIBERIA (UAL) INC
 FREEPORT
 CITY BUILDERS

15 Country of export SWEDEN 15 C.E. Code SE 17 Country of destination LR LIBERIA
 16 Country of origin SWEDEN

18 Identity and nationality of active means of transport at departure THOMAS MAERSK DK 19 Ctr. 1

20 Delivery terms CIF

21 Identity and nationality of active means of transport crossing the border THOMAS MAERSK DK

22 Currency & total amount invoiced USD 1,013,796.000 23 Exch. rate 24 Nature of

25 Mode transport 27 Place of discharge 26 Inland mode Transport

28 Financial and banking data Bank Code CBL
 Terms of payment

29 Office of entry UAFRP FREEPORT CUSTOMS COLLECTORATE 30 Location of goods NPAFRP

Bank:
 Branch:

31 Packages and description of goods
 Marks and numbers - Containers No(s) - Number and kind
 LIBERIAN BANKNOTES
 Nbr & Kind 36 PK
 PACKAGE
 Container: No(s)
 Unused postage, revenue or similar stamps of current or new issue in t

32 Item 1 No. 33 Commodity code 49070000 000
 34 Cty. orig. Code SE 35 Gross mass (kg) 17,549.00 36 Prefer.
 37 PROCEDURE 38 Net mass (kg) 17,549.00 39 Quota
 4000 002 17,549.00
 40 Summary declaration / Previous document 710871683
 41 Supplementary units KG 36.00 42 Item price 1,013,796.00 43 v.M. Code
 A.1. Code 45 Adjustment 1.0000
 46 Statistical value 1,013,796.00

44 Add. info Documents Produced Certificates and authorization
 Licence: No D.Val. D.Qty
 0.00+0.00+0.00+0.00-0.00
 A.D.O.!

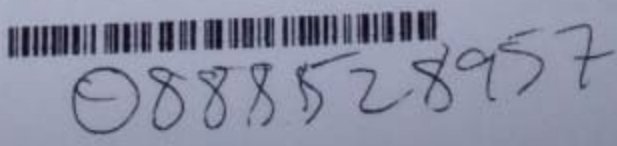
48 Deferred payment 49 Identification of warehouse

Type	Tax base	Rate	Amount	MP
001	1,013,796.00	0.000	0.00	1
002	1,013,796.00	0.000	0.00	1
005	1,018,864.98	0.000	0.00	1
Total			0.00	1

B ACCOUNTING DETAILS 1,013,796.000
 Mode of payment CASH
 Assessment number A 16578 Date 09/11/2017
 Receipt number Date
 Guarantee 0.00 Date
 Total fees 0.00
 Total declaration 0.00

51 Intended offices of transit (and country) 50 Principal No. Signature G OFFICE OF DEPARTURE
DISCLAIMER: THE CONTENT (QUANTITY, DESCRIPTION, VALUATION AND ORIGIN) ON THIS DECLARATION IS THE SOLE RESPONSIBILITY OF THE IMPORTER.
 Represented by
 Place and date
 Code 53 Office of destination and country

52 Guarantee not valid for
 CONTROL BY OFFICE OF DESTINATION
 Signature
 Stamp: 54 Place and date
 Nov. 9, 2017
 Assessment



PRO FORMA INVOICE

Invoice Date:
16 October 2017

Invoice No:
171016

Our Ref:
Marzena Sadecka

Customer Ref:

Order No:

Customer No:

Purchaser:
Central Bank of Liberia
Corner of Ashmun and Lynch Streets
Monrovia
Liberia

Delivery Address:
Central Bank of Liberia
Corner of Ashmun and Lynch Streets
Monrovia
Liberia

Delivery by:
Sea

Terms of Delivery:
CIP - Sea Port of Monrovia (Incoterms 2010)

Terms of payment:
As per contract

Description	Sales Qty	Unit Price	No per Unit	Price Total
		<u>USD/1000 pieces</u>		
Liberian \$10 banknotes	16 200	62.58		1 013 796.00

Marks
Box No.

TOTAL USD 1 013 796.00

We hereby certify that this invoice is true and correct.

CRANE AB
Transport & Trade Department

Our VAT No is SE556088226701



Postal Address
Crane AB
SE-147 32 Tumba
Sweden

Telephone
int +46 8 578 695 00

Fax
int +46 8 578 698 01

Danske Bank Swift: DABASESX
SEK Account No SE021200000013270101805
GBP Account No SE701200000013270102909
EUR Account No SE821200000013270102887
USD Account No SE601200000013270102895

BANK OF LIBERIA
 CORNER OF ASHUM AND LYNCH STREET
 MONROVIA

CENTRAL BANK OF LIBERIA
 CORNER OF ASHUM AND LYNCH STREET
 MONROVIA
 LIBERIA

CLARA
 743E
 Port of Discharge
 Monrovia

Place of Receipt: Applicable only when Bill of Lading used as Mate Receipt. Transport Bill of Lading is not applicable.
 Place of Delivery: Applicable only when Bill of Lading used as Mate Receipt. Transport Bill of Lading is not applicable.

PARTICULARS FURNISHED BY SHIPPER

Container: Said to Contain 9 Pallet

PRINTED MATTER

NET SEAL NUMBERS
 EMU3786968
 932076

20 DRY 6.6 9 Pallet 8768.000 KGS 25.000 CBM
 Shipper Seal: 932076
 Customs Seal: 932076
 SHIPPERS LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/ICY

Onward Forwarders reference ARN0328585

ORIGINAL



Particulars as declared by shipper, but without responsibility of or representation by carrier (see clause 14)	Rates	Unit	Currency	Prepaid	Collect
<p>1 container</p> <p>Number & Sequence of Original Bills THREE</p> <p>Declared Value (see clause 13)</p>					
<p>Place of Issue of B/L Gothenburg</p> <p>Date of Issue of B/L 2017-11-01</p> <p>Shipped on Board Date (Local Time) 2017-10-27</p>					

SHIPPED as per instructions by shipper, in conformity with the bill of lading, to receive good order and condition, unless otherwise stated herein. The shipper warrants that the goods are as described in the bill of lading and that they are in conformity with the bill of lading. The shipper warrants that the goods are as described in the bill of lading and that they are in conformity with the bill of lading. The shipper warrants that the goods are as described in the bill of lading and that they are in conformity with the bill of lading.

Signed for the Carrier: Maersk Line A/S trading as Seawatch

[Signature]
 Maersk Sverige AB
 Agent



CENTRAL BANK OF LIBERIA

To : The Port Manager
National Port Authority
Freeport of Monrovia

From : Mariea E. Grigsby Toe
Assistant Director/General Support Section

Subject : As Stated Below

Date : February 2, 2018

Handwritten signatures and stamps:
 - Large signature: Mariea E. Grigsby Toe
 - Stamp: OFFICE OF THE PORT MANAGER, NATIONAL PORT AUTHORITY, FREEPORT OF MONROVIA
 - Another signature: JST

Kindly allow our brokers, Mr. Lawrance Sirleaf and Ms. Elise G.N. Jolo of JVS Enterprise Inc. along with the Baking Staffs of the Central Bank and the Liberia National Police (ERU) to take delivery of two (2) x20ft containers of Printed Material from the Freeport of Monrovia on February 5, 2018.

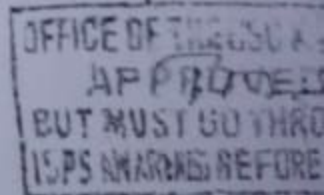
Central Bank Staff are as follow:

1. Musulyn Jackson
2. Oldada Deshield
3. Zinnah Davidson
4. Prince Bull
5. Moses Kollie

Handwritten notes:
 - OK
 - Feb-5-18
 - PLS Implement to ISPS Proceed

National Police Officer (ERU)

6. Savior A. Howard
7. Jimmy Davies
8. John B. Forkpa
9. Tamba Saah
10. Perry G. Karr
11. Nawojah Gbalon
12. Aloysious Zoetome
13. Patrick Kenndy
14. Robert Jallah



C: Collector/Customs
APM Terminals