

THE CHURCH OF  
**JESUS CHRIST**  
OF LATTER-DAY SAINTS

LANSING MI FM GROUP  
P.O. Box 4068  
East Lansing, Michigan 48826-4068  
Phone: 1-517-333-2044  
Facsimile: 1-517-333-2046

6/5/17

Director of FSME  
Attn: GLTS  
USNRC  
Washington, DC 20555-0001

In fulfillment of the requirements of 10 CFR 31.5 (c) 8, we hereby notify you that on 6/7/17 we transferred the self-luminous exit signs listed on the attached spreadsheet to SRBT, 320 Boundary Rd., Suite 140, Pembroke, Ontario, K8A 6W5, Canada with CNSC License #NSPFOL-13.00/2022. As required, for each sign listed on the spreadsheet, we include the name of the manufacturer, model number, and serial number.

If you should have any questions, please contact Dee Riley AA, phone number 517-333-2044.

Sincerely,



Dee Riley

Encl.



**Return Merchandise  
Authorization**

PO # fmacq-217542

Expiration Date: 7/2/2017

RMA Date: 6/2/2017

Orig. Invoice Date: 5/31/2017

RMA # 12947PA-RMA

Order # 98499PA

Terms

<b>Bill To:</b> Corp of Presiding Bishop, CPB LDSInvoice@ldschurch.org  Salt Lake City, UT 84103-1511 USA	<b>Ship To:</b> Lansing MI FM Group 4908 South Hagadorn Apt. 102 East Lansing, MI 48823 USA 517-333-2044 Dee Riley
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PRODUCT NO	DESCRIPTION	QTY	PRICE	RESTOCK	EXTENDED PRICE
RETURN	Return of Expired Tritium Exits	4	\$0.00	0.00%	\$0.00

**Subtotal:** \$0.00  
**Restocking Fee:** \$0.00  
**Total Credit:** \$0.00

REP: \* Christen Martin

Comments:

\*\*\* RMA# must appear on shipping label or return may be refused! \*\*\*  
\*\*\* If applicable a CREDIT will be issued upon receipt and inspection! \*\*\*

**Return To:**  
ISOLITE RETURNS  
SRB Technologies (Canada), Inc  
320 Boundary Rd, Ste 140  
Pembroke, ON K8A 6W5  
CANADA  
Attn: RMA # 12947PA-RMA

ISOLITE CORPORATION, PO BOX 71210, Philadelphia, PA 19176-6210- (610) 647-8200 Fax (610) 296-8952

THE CHURCH OF  
**JESUS CHRIST**  
OF LATTER-DAY SAINTS

LANSING MI FM GROUP  
P.O. Box 4068  
East Lansing, Michigan 48826-4068  
Phone: 1-517-333-2044  
Facsimile: 1-517-333-2046

June 5, 2017

To Whom It May Concern,

This letter is in regards to the disposal of Tritium Exit Signs. The following company Mark's Electric Service, Inc. removed 14 Tritium exit signs and replaced them with 12 LED exit signs. This work was completed at The Church of Jesus Christ of Latter Day Saints on 425 Parkwood Drive Jonesville, MI 49250-1024. According to the Scope of Work we the "owner" were to dispose of the signs. Our mechanic went to our church building to recover signs for return. Our mechanic could only find four of the signs. He contacted the contractor and was told that he had already disposed of them through their people. The total signs that are missing is ten Shields exit signs with the manufacturing date of 11/14. There are no serial numbers on these signs. I have attached the Serial number spreadsheet with the information we have for the signs. The contractor who did this work is:

Mark's Electrical Service Inc.  
1085 E Moore RD Hillsdale,  
MI 49242  
Phone: 517-439-5869

Please let us know if you have any questions or need of any further assistance in this matter.

Best Regards,

Dee Riley

Lansing MI FM Group  
Administrative Assistant  
Office: 517-333-2044  
Email: driley@ldschurch

## SERIAL NUMBER SPREADSHEET

Company Name	Lansing MI FM Group	Date	5/26/17
Address 1	4908 S Hagadorn Rd	Isolite RMA #	12947 PA-RMA
Address 2		EWS Order #	FMACQ_217543
Address 3		MTS Order #s	FMACQ-217542
City/State	East Lansing, MI	Contact Name	Dee Riley
Zip/Post Code	48823	Contact Phone	517-333-2044
Country		Contact FAX	517-333-2046
		Contact E-mail	driley@ldschurch.org

*Contractor Disposed of.*

	Manufacturer Name	Model No.	Serial No.	Manufacture Date		Activity Include "Ci" or "TBq"
				Month	Year	
1	Shields	N/A	N/A	11	2014	NA
2	Shields	N/A	N/A	11	2014	NA
3	Shields	N/A	N/A	11	2014	NA
4	Shields	N/A	N/A	11	2014	NA
5	Shields	N/A	N/A	11	2014	NA
6	Shields	N/A	N/A	11	2014	NA
7	Shields	N/A	N/A	11	2014	NA
8	Shields	N/A	N/A	11	2014	NA
9	Shields	N/A	N/A	11	2014	NA
10	Shields	N/A	N/A	11	2014	NA
11						
12						
13						
14						
15						

*\*The above information should be on the signs labels. If any information on the sign is missing please fill in the fields with "missing" or "illegible", etc. Please print clearly. A double sign is counted as "TWO" signs---not "ONE" Please make note of this.*

**Once we have received and processed this information an RMA number will be issued.**

**If you have more signs that this form holds, please copy additional pages and filling all necessary information.**

**Corporation of the Presiding Bishop  
of The Church of Jesus Christ of  
Latter-day Saints ("CPB" or "Buyer")**

**Purchase Order No. FMACQ-217542**

Page: 1 of 1

Reference <b>Lansing exit signs</b>	Dispatch Via Email <b>Dispatched</b>	Date <b>29-MAR-2017</b>	Revision
Payment Terms <b>NET 30 DAY</b>	Freight Terms <b>FCA: Vendors Warehouse</b>	Ship Via <b>Box Logic (801) 924-4900</b>	Currency <b>USD</b>
<b>Vendor:</b> 287306 Isolite Corporation 31 Waterloo Ave Berwyn PA 19312 United States  Fax: 610/296-8952 Phone: 610/647-8200 cmartin@isolite.com	<b>Invoice To:</b> Corp of Presiding Bishop, CPB GSC-Accounts Payable 120 North 200 West Salt Lake City UT 84103-1511 United States	<b>Ship To:</b> Lansing MI FM Group 4908 South Hagadorn Apt. 102 EAST LANSING MI 48823 United States	

Line-Sch	Item/Description	Quantity	UOM	Unit Price	Extended Amt	Ship Date
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PLEASE INCLUDE THE PURCHASE ORDER NUMBER WITH THE FOLLOWING INFORMATION ON THE BILL OF LADING:

- \*\* Notify customer 24 hours before delivery, Inside Delivery Required \*\*
- \*\* Deliveries will be received at the rear door in the back of the apartment building. Please ring door bell for admittance.
- \*\* Contact Name: Rod Moore or Dee Riley
- \*\* Contact Phone: 517-333-2044

1 - 1	<u>Isolite disposal exchange</u>	14.00	EA	60.00	840.00	29-MAR-2017
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Phone: 517-333-2044

**Item Total** 840.00

**Total PO Amount** 840.00

Terms and Conditions - All provisions of this Purchase Order, including the terms and conditions attached or made available for your review at the address shown below ("Terms and Conditions"), comprise the entire agreement. Acceptance of this Purchase order constitutes acceptance of Terms and Conditions. No contradictory terms shall apply provided that in the event of a Conflict between the Terms and Conditions and the Master Agreement, the terms of the Master Agreement shall prevail.  
Goods: [https://ldscdn.org/purchasing/TC/Terms\\_HDQ.pdf](https://ldscdn.org/purchasing/TC/Terms_HDQ.pdf)  
Services: [https://ldscdn.org/purchasing/TC/ServiceTerms\\_HDQ.pdf](https://ldscdn.org/purchasing/TC/ServiceTerms_HDQ.pdf)

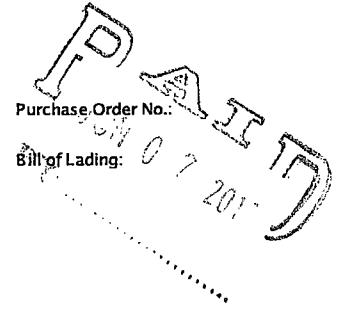
Purchasing Rep: Christopher Romero  
Email: cromero@ldschurch.org  
Phone: 801-240-5989 Fax:

**Unauthorized**

# Commercial Invoice

This invoice must be completed in English.

<b>EXPORTER:</b> Tax ID#: _____ Contact Name: _____ Telephone No.: (517) 333-2044 E-Mail: driley@ldschurch.org Company Name/Address: Lansing MI FM Group 4908 S. Hagadorn Rd  East Lansing MI 48823 Country: UNITED STATES OF AMERICA Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related	Ship Date: 07 Jun, 2017 Air Waybill No. /Tracking No.: 786819860860 Invoice No.: _____  Payment Terms:  Purpose of Shipment: NOT_SOLD
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<b>CONSIGNEE:</b> Tax ID#: _____ Contact Name: Isolite Returns Telephone No.: 00000000000 E-Mail: _____ Company Name/Address: SRB Technologies (Canada), Inc. 320 Boundary Rd Ste 140/Attn: RMA 12947PA-RMA  Pembroke ON K8A6W5 Country: CANADA	<b>SOLD TO /IMPORTER (if different from Consignee):</b> <input checked="" type="checkbox"/> Same as CONSIGNEE:  Tax ID#: _____  Company Name/Address:  Country: CANADA
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If there is a designated broker for this shipment, please provide contact information.

Name of Broker: FedEx Grounds Broker	Tel. No.:	Contact Name:
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Duties and Taxes Payable by  Exporter  Consignee  Other. If Other, please specify \_\_\_\_\_

No. of Packages	No. of Units	Net Weight (LBS /KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Manufacture	Unit Value	Total Value
	4.00	8.80	Each	ADVERTISING - 4 Exit sign sent for disposal		US	62.500000	250.00

Total Pkgs	Total Units	Total Net Weight (LBS /KGS)	(Indicate LBS /KGS)	Total Gross Weight (LBS /KGS)	(Indicate LBS /KGS)	Terms of Sale: FCA	Subtotal:	250.00
1	4.00	8.80	LB	8.80	LB		Insurance:	0.00

Special Instructions:	Freight:	0.00
	Packing:	0.00

**Declaration Statement(s):**  
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Handling:	0.00
Other:	0.00

I declare that all the information contained in this invoice to be true and correct.

Invoice Total:	250.00
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Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:  
 Lansing MI FM Group

Currency Code:	USD
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Signature / Title / Date: *Dee Riley* \_\_\_\_\_

07 Jun, 2017



## Department of Transportation Training & Acknowledgement

For the transfer of Self Luminous EXIT signs

- Self Luminous EXIT signs are illuminated with internal light sources powered by tritium gas. Tritium gas is a radioactive isotope of hydrogen. For this reason, Federal Regulations require that any person shipping this product must have training sufficient to comply with US Department of Transportation regulations in the Code of Federal Regulations #49 Part 172.
- To receive this training the shipper must read, understand and perform the following steps. Also comply with all instructions contained in "Isolite Packaging Instructions". Place a check mark in each box after completing then sign and date this form.

- A sturdy cardboard box will be sufficient to ship the signs because they meet the general package design requirements of 49 CFR 173.410.
- The EXIT signs are to be shipped as "UN2911- excepted packages for radioactive instruments and articles (49 CFR 173.424)." **The total amount of tritium to be placed in each box, must not exceed 99.99 CI (curies) or 3.663 TBQ (terabecquerels). Please add up the total CI or TBQ content of each box. The total amount of tritium, per shipment must not exceed 999.99 curies tritium, or 36.99963 TBQ.**
- You must ensure that the active materials (the glowing inner tubes) are completely enclosed by non-active components (the sign housing). Each sign must be visually inspected to ensure that it is not crushed or punctured in any way that might cause the inner tubes to be broken.
- If a transportation incident occurs, you must report the incident to the US DOT per 49 CFR 171.15 and 49 CFR 171.16.

**\*Please Note: Any signs broken and/or contaminated due to failure to comply with DOT regulation or Isolite Packaging Instructions will be sent, per law, for burial. The shipment generator agrees to be financially responsible for any and all additional costs.**

Dee Riley

Name

517-333-2044

Phone Number

Lansing MI FM Group

Company

driley@ldschurch.org

Email Address

Signature

Date

### Attachment 3- Packaging Instructions for the Return of Tritium Exit Signs

- Record all the information listed on the Serial Number Spreadsheet.
- Obtain Return Material Authorization (RMA#) from Isolite.
- Limit the number of exit signs in each carton so that the total amount of tritium in the carton is **less** than 100 curies. The curie content will be on each individual sign-face label.
- Limit the shipment to **less** than 1000 curies to meet Federal regulations.
- A "Double-Faced" sign is two signs—not one. Please reflect this on the serial number spreadsheet.
- Signs will not be accepted if dismantled or tampered with prior to shipping.
- Visually inspect each sign to ensure that it is not crushed or punctured in any way that might cause the inner tubes to be broken. If you notice any damage to the sign, seal the sign in a plastic bag and pack the sign securely in its own box with no other signs.
- Place each sign in a plastic bag that can be sealed (i.e. garbage bag that you can seal with tape). The signs should not be touching each other in the box. Use bubble wrap or other packaging material to separate the signs.
- Pack the signs in a clean, sturdy cardboard carton. If the box is not new make sure it does not have any puncture marks. Limit the number of signs to 8 per box.
- Use filler material to ensure a tight, rattle free fit. The signs should not be able to shift within the box at all during transport.
- Tape and seal **ALL** flaps and seams.
- The following items must appear on the outer package or label:
  - Shipper's Address (your return address)
  - Consignee's Address (Isolite return – see below)
  - "UN2911" handwritten in bold marker or on a label
  - The **ISOLITE RMA** number
- Attach a commercial invoice, in triplicate to the outside of your box in a packing envelope. If shipping more than one box, attach the three copies to just **ONE** of the boxes. **DO NOT CHANGE OR EDIT THE DESCRIPTION OF GOODS, CONSIGNEE OR UNIT VALUE. ANY ADDITIONAL DUTIES OR TAXES CHARGED BECAUSE OF ANY CHANGES WILL BE BILLED TO THE SHIPPER.**
- Send to our licensed facility:

Isolite Returns Division  
SRB Technologies (Canada) Inc.  
320 Boundary Rd. Suite 140  
Pembroke, Ontario  
Canada K8A 6W5  
Telephone # (613)732-0055

**Please use HH Smith LTD for Customs Clearance**  
**Tanya Smith @403-344-3822**

Ship FEDEX Ground (If unavailable use UPS)

Remember, when obtaining ISOLITE RMA Number from Isolite Corporation: Please note that the ISOLITE RMA Number will not be issued until you have completed and sent the DOT Hazmat Training and Acknowledgement, Serial Number Spreadsheet and Commercial Invoice Form to Isolite.

**DO NOT SHIP VIA UNITED STATES POSTAL SERVICE**

Revised 27 June 2016



## SERIAL NUMBER SPREADSHEET

Company Name	Lansing MI FM Group	Date	5/26/17
Address 1	4908 S Hagadorn Road	Isolite RMA #	12947PA-RMA
Address 2		EWS Order #	98499PA
Address 3		MTS Order #s	FMACQ-217542
City/State	East Lansing, MI	Contact Name	Dee Riley
Zip/Post Code	48823	Contact Phone	517-333-2044
Country	USA	Contact FAX	517-333-2046
		Contact E-mail	driley@ldschurch.org

	Manufacturer Name	Model No.	Serial No.	Manufacture Date		Activity Include "Ci" or "TBq"
				Month	Year	
1	Shields	N/A		11	14	N/A
2	Shields	N/A		11	14	N/A
3	Shields	N/A		11	14	N/A
4	Shields	N/A		11	14	N/A
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

*\*The above information should be on the signs labels. If any information on the sign is missing please fill in the fields with "missing" or "illegible", etc. Please print clearly. A double sign is counted as "TWO" signs--not "ONE" Please make note of this.*

**Once we have received and processed this information an RMA number will be issued.**

**If you have more signs that this form holds, please copy additional pages and filling all necessary information.**

COMMERCIAL INVOICE

D-7.2.3.0-64 Rev 4 24Oct13

DATE OF EXPORT	TERMS OF SALE RETURN	CURRENCY US DOLLAR	COUNTRY OF ULTIMATE DESTINATION CANADA	BILL OF LADING / AIRWAYBILL NO.
From: Lansing MI FM Group 4908 S Hagadorn Rd East Lansing, MI 48823		CONSIGNEE: Isolite Returns Division SRB Technologies (Canada) Inc. 320 Boundary Road Suite 140 Pembroke, ON CANADA K8A 6W5 Tel: (613) 732-0055		IMPORTER(IF OTHER THEN CONSIGNEE):
RMA# 12947PA-RMA		PURCHASE ORDER# FMACQ-217542		<b>IMPORTING BROKER:</b> H.H. Smith Ltd. Attn: Tanya Smith, CCS/t.smith@hsmithltd.com Coutts, Alberta Phone: #403-344-3822 Fax: #403-344-3027

CARTON#	WEIGHT (LBS.)	FULL DESCRIPTION OF GOODS (HARMONIZED TARIFF CODE IF KNOWN) NO EXPORT DOCUMENTS AVAILABLE	C/O	U/M (HTC)	QTY (HTC)	UNIT VALUE	TOTAL VALUE
1	7	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	4	\$6.00	\$ 28.00
2		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	
3		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	
4		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	
5		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	
6		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	
7		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	
8		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	
9		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	
10		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	
11		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	
12		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	
13		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	
14		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	
15		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	
16		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	
17		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	
18		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	
19		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	
20		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	

These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to US Law prohibited.

**TOTAL INVOICE VALUE \$ 28.00**

I hereby certify that all particulars are true and correct.

*Dee Riley*  
SIGNATURE

*Dee Riley*  
PRINT NAME HERE

*5/30/17*  
DATE

**TOTAL CARTONS IN SHIPMENT**

1

**TOTAL WEIGHT (LBS)**

7

### Attachment 3- Packaging Instructions for the Return of Tritium Exit Signs

- Record all the information listed on the Serial Number Spreadsheet.
- Obtain Return Material Authorization (RMA#) from Isolite.
- Limit the number of exit signs in each carton so that the total amount of tritium in the carton is less than 100 curies. The curie content will be on each individual sign-face label.
- Limit the shipment to less than 1000 curies to meet Federal regulations.
- A “Double-Faced” sign is two signs—not one. Please reflect this on the serial number spreadsheet.
- Signs will not be accepted if dismantled or tampered with prior to shipping.
- Visually inspect each sign to ensure that is not crushed or punctured in any way that might cause the inner tubes to be broken. If you notice any damage to the sign, seal the sign in a plastic bag and pack the sign securely in its own box with no other signs.
- Place each sign in a plastic bag that can be sealed (i.e. garbage bag that you can seal with tape). The signs should not be touching each other in the box. Use bubble wrap or other packaging material to separate the signs.
- Pack the signs in a clean, sturdy cardboard carton. If the box is not new make sure it does not have any puncture marks. Limit the number of signs to 8 per box.
- Use filler material to ensure a tight, rattle free fit. The signs should not be able to shift within the box at all during transport.
- Tape and seal **ALL** flaps and seams.
- The following items must appear on the outer package or label:
  - Shipper’s Address (your return address)
  - Consignee’s Address (Isolite return – see below)
  - “UN2911” handwritten in bold marker or on a label
  - The **ISOLITE** RMA number
- Attach a commercial invoice, in triplicate to the outside of your box in a packing envelope. If shipping more than one box, attach the three copies to just **ONE** of the boxes. **DO NOT CHANGE OR EDIT THE DESCRIPTION OF GOODS, CONSIGNEE OR UNIT VALUE. ANY ADDITIONAL DUTIES OR TAXES CHARGED BECAUSE OF ANY CHANGES WILL BE BILLED TO THE SHIPPER.**
- Send to our licensed facility:

Isolite Returns Division  
SRB Technologies (Canada) Inc.  
320 Boundary Rd. Suite 140  
Pembroke, Ontario  
Canada K8A 6W5  
Telephone # (613)732-0055

**Please use HH Smith LTD for Customs Clearance**  
**Tanya Smith @403-344-3822**

Ship FEDEX Ground (If unavailable use UPS)

Remember, when obtaining ISOLITE RMA Number from Isolite Corporation. Please note that the ISOLITE RMA Number will not be issued until you have completed and sent the DOT Hazmat Training and Acknowledgement, Serial Number Spreadsheet and Commercial Invoice Form to Isolite.

**DO NOT SHIP VIA UNITED STATES POSTAL SERVICE**

Revised 27 June 2016

# Commercial Invoice

This invoice must be completed in English.

<b>EXPORTER:</b> Tax ID#: _____ Contact Name: _____ Telephone No.: (517) 333-2044 E-Mail: driley@ldschurch.org Company Name/Address: Lansing MI FM Group 4908 S. Hagadorn Rd  East Lansing MI 48823 Country: UNITED STATES OF AMERICA Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related	Ship Date: 07 Jun, 2017 Air Waybill No. /Tracking No.: 786819860860 Invoice No.: _____  Payment Terms:  Purpose of Shipment: NOT_SOLD
--	--

PAID  
JUN 07 2017

<b>CONSIGNEE:</b> Tax ID#: _____ Contact Name: Isolite Returns Telephone No.: 00000000000 E-Mail: _____ Company Name/Address: SRB Technologies (Canada), Inc. 320 Boundary Rd Ste 140/Attn: RMA 12947PA-RMA  Pembroke ON K8A6W5 Country: CANADA	SOLD TO /IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE:  Tax ID#: _____  Company Name/Address:  Country: CANADA
--	--

If there is a designated broker for this shipment, please provide contact information.  
 Name of Broker FedEx Grounds Broker      Tel. No. \_\_\_\_\_      Contact Name \_\_\_\_\_

Duties and Taxes Payable by  Exporter  Consignee  Other      If Other, please specify \_\_\_\_\_

No. of Packages	No. of Units	Net Weight (LBS /KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Manufacture	Unit Value	Total Value	
	4.00	8.80	Each	ADVERTISING - 4 Exit sign sent for disposal		US	62.500000	250.00	
								<b>Subtotal:</b>	<b>250.00</b>

<b>Total Pkgs</b>	<b>Total Units</b>	<b>Total Net Weight (LBS /KGS)</b>	<b>Total Gross Weight (LBS /KGS)</b>	<b>Terms of Sale:</b>	<b>Subtotal:</b>	<b>250.00</b>
1	4.00	8.80 LB	8.80 LB	FCA	<b>Insurance:</b>	<b>0.00</b>

<b>Special Instructions:</b>	<b>Freight:</b>	<b>0.00</b>
	<b>Packing:</b>	<b>0.00</b>

**Declaration Statement(s):**  
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

I declare that all the information contained in this invoice to be true and correct.

<b>Invoice Total:</b>	<b>250.00</b>
<b>Currency Code:</b>	<b>USD</b>

Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:  
 Lansing MI FM Group

Signature / Title / Date: Debra K. Clay      07 Jun, 2017