

(NOT PURCHASED)

038418

(Place and date)

shipped

(Indicate whether manufacturer, owner, or part owner)

for account of Katharina Posner, of as above.

vessel.

AMERICAN CONSULATE GENERAL, PHOENIX

1 case and  
1 lift van.

NOTE 2.—The unit values of this invoice are those indicated in No. 5 \_\_\_\_\_ of "Required Contents of Invoice," on reverse side hereof. (State—(a), (b), (c), or (d))

If any taxes to which the merchandise is subject, either for home consumption or for export to the United States, as the case may be, are not included in unit values, they must be set forth separately and clearly at foot of invoice.

*Signature of Shipper*

*By (authorized agent)*

1-13



**MERCHANDISE NOT PURCHASED**

Invoice No. **1499** Issued in { **TRIPPLICATE**  
**QUADRUPLICATE**  
 Certified **JUL 7 - 1939**  
 (Date)

**AMERICAN CONSULAR SERVICE**

AT

**Frankfort-on-Main Germany**

Date **July 3rd, 1939**

Consignor **Katharina Posner,**

**Frankfort-on-Main.**

Consignee **Katharina Posner,**

**Washington.**

Carrier **vessel.**  
 (Vessel or railroad)

Port of shipment **Bremen.**

Destination of goods **Washington.**

Port of arrival **Baltimore, Md.**

Port of entry

Amount of invoice **Mark. 5.000.-**

Kind of goods **1 case and 1 lift van**

**various personal and household**

**effects.**

Form 139  
 (Corrected May 1924)

**DECLARATION OF SHIPPER OR HIS AGENT WHEN THE MERCHANDISE IS SHIPPED OTHERWISE THAN IN PURSUANCE OF A PURCHASE OR AN AGREEMENT TO PURCHASE**

I, **Katharina Posner,**  
 We, acting in the capacity described below, truly declare that

**I, an**  
**Frankfort-on-Main, Germany**

is **the shipper** of the merchandise described in the  
 are **the shippers** within or attached invoice; that the merchandise is shipped  
 otherwise than in pursuance of a purchase, or an agree-  
 ment to purchase; that there is no other invoice differing  
 from the within or attached invoice and that all statements  
 contained herein and in such invoice are true and correct.

I, We further declare that

and that it is intended to make entry of said merchandise  
 at the port of **Baltimore, Md.**

in the United States of America.

Dated at **Frankfort-on-Main Germany** this  
**3rd** day of **July 1939.**

**Katharina Posner geb. Helchior**  
 (Shipper)

**J. H. Frankfort a/Hain**  
 (Agent of shipper)

**CONSULAR CERTIFICATE**

Form 140  
 (Corrected June 1934)

(Date)

I do hereby certify that this invoice was this day pro-  
 duced to me by the signer of the above declaration.

I do further certify that I am satisfied that the person  
 making the declaration above is the person he represents  
 himself to be, and that a fee of \$2.50 United States cur-  
 rency equal to **Mark. 5.50**, has been paid by affixing  
 (Local currency)

stamps to the original copy of this document.  
 Witness my hand and seal of office the day and year  
 aforesaid.

**H. W. Helmgartner**

Consul

of the United States of America.

**REQUIRED CONTENTS OF THIS INVOICE**

(1) The port of entry to which the merchandise is destined.  
 (2) The place from which shipped, the time when and the person to whom and the person by whom it is shipped. If the merchandise is shipped to a person in the United States by a person other than the manufacturer, otherwise than by purchase, such person shall state on the invoice the time when, the place where, the person from whom such merchandise was purchased, and the price paid therefor in the currency of the purchase, stating whether gold, silver, or paper.  
 (3) A detailed description of the merchandise, including the name by which each item is known, the grade or quality, and the marks, numbers, or symbols under which sold by the seller or manufacturer to the trade in the country of exportation, together with the marks and numbers of the packages in which the merchandise is packed.  
 (4) The quantities in the weights and measures of the country of exportation, or in the weights and measures of the United States.  
 (5) The invoice value for each item in the currency in which the transactions are usually made shall be: (a) The value for home consumption in the country of exportation, or (b) the export value to the United States if higher; or (c) in the absence of the foreign value and the export value, the price in such currency that the manufacturer, seller, shipper, or owner would have received, or was willing to receive for such merchandise if sold in the ordinary wholesale quantities in the country of exportation; or (d) in the absence of all of the foregoing, the invoice value shall be the cost of manufacture.  
 The following statement shall be made on the face of the invoice: "The unit values in this invoice are those indicated in (a), (b), (c), or (d) of No. 5."  
 (6) The kind of currency, whether gold, silver, or paper.  
 (7) All charges upon the merchandise, itemized by name and amount when known to seller or shipper; or all charges by name (including commissions, insurance, freight, cases, containers, coverings, and cost of packing) included in the invoice values when the amounts for such charges are unknown to the seller or shipper.  
 (8) All rebates, drawbacks, and bounties, separately itemized, allowed upon the exportation of the merchandise.  
**INSTRUCTIONS ISSUED BY THE SECRETARY OF THE TREASURY RELATIVE TO THE REQUIRED CONTENTS OF INVOICES**  
 When special form of invoice is required by the United States customs authorities, and when the required information can not be given on the face of this invoice form, it should be attached to and be in lieu of the printed invoice form.