

105447 3/4 Hr 07

ORIGIN: TAIWAN R.O.C.

PPQ 264 #
BADGE # 4687

CONSIGNEE: VALLEY ORCHIDS
FINAL DESTINATION: CA

CONDITION:	ARRIVED VIA:	TYPE OF FREIGHT:	FORWARDED VIA:	TYPE OF FREIGHT:
FAIR	FREIGHT	AIR	FREIGHT	AIR
GOOD	MAIL	EXPRESS MAIL	MAIL	EXPRESS MAIL
POOR	BAGGAGE	PICKED UP	BAGGAGE	PICKED UP
DEAD	N/A	TRUCK	N/A	TRUCK
		VESSEL		VESSEL

07/01/09

DATE OF ARRIVAL: ~~6/2/09~~
 DATE IN PIS: 7/2/09
 DATE INSPECTED:
 DATE RELEASED:
 DATE FORWARDED:
 CARRIER: ~~EGLV 0029~~ EVERSHINE
 AWB: EGLV003901036074
 # OF CONTAINERS: 225 CARTONS

OVERTIME
 YES APHIS 89 #

POST ENTRY
 NO YES PPQ236 TAG

#EISUAF7887
5678897

TYPE OF PROPAGATIVE MATERIAL								DISPOSITION CODE(S)	
	WADS CODE(S)	OVERTIME WADS CODE(S)	OT PROP MATL (# PLANTS)	PERMIT SEED (# Plants)	POST ENTRY	BULB (WT/KGS)	BONSAI (# PLANTS)	CITES	IRMR
PLANT	1112A	2112A							DEAP
	1112B	2112B							DECC
SEED	1112C	2112C							DEPC
	1112D	2112D							DEPD
TISSUE	1112E	2112E							DEPP
# of Flasks	1112F	2112F							DPRP
MEDIA	1112G	2112G						1	ENPE
# of Plants	1112H	2112H						13418	ESRC
YES									FUAP
FUM PLT	1116A	2116A							IRPD
UT FUM PLT	1117A	2117A							OTPC
FUM SD	1116B	2116B							OTPP
WT SD FUM	1117B	2117B							PCIR
EAN	1163	2163							RXAP
									RXPD
									RXPP

PIN #

1 FAXED JUL X 2 2009

PLANT SPECIES: PHAELAENOPSIS SP
13418 plants. -

REMARKS: 3/4 Hr. Overtime. -

RECEIVED BY:

U.S. Department of Agriculture
 Animal and Plant Health Inspection Service
 Plant Protection and Quarantine

Notice To State Plant Regulatory
 Official of Shipment of Imported
 Plants and Plant Material

Plant Health & Pest Prevention Services, California Dept. of
 Food & Agriculture
 1220 N Street, Room A-316
 Sacramento, CA 95814
 Attention: Stephen Brown, Acting Assistant Director
 sbrown@cdfa.ca.gov
 916-654-1017

Country of Origin Taiwan	Reporting Station CA San Francisco PIS PPQ			Reference No. 105447
Name and Address of Consignee Valley Orchids, Inc. 635 Miramonte Ave. Morgan Hill California United States of America 93907 408-315-3966		Condition Fair	Arrived Via Freight	If Cargo Vessel
Date of Arrival 07/01/2009	Date In Station 07/01/2009	Date Inspected 07/02/2009	Date Released /Destroyed 07/02/2009	Date Forwarded/ Destroyed 07/02/2009
Forwarded Via Freight	If Cargo Picked Up	Signature of Officer Completing the Inspection 4687		

Remarks:

Inspection Station Worksheet

Name of Carrier EVERSHINE	Bill of Lading Number EGLV003901086074	No. of Containers 225	Name of Broker	
Customs Entry Number	Protected Plant Permit	Post Entry N	Permit Number	PPQ236 to Be Completed

Type of Plant Material

Quantity	Unit	PM Type	Genus Sp. Name	Disposition	Pest Name	Type of Treatment
13,418.000	Plant Unit	CITES	Phalaenopsis sp.	Inspected & Released-Meets Requirements		

LEADER MUTUAL FREIGHT SYSTEM INC.(SFO)

463 LITTLEFIELD AVE SO.SAN FRANCISCO CA 94080
(TEL)650-589-1788 (FAX)650-589-1794

ARRIVAL NOTICE / FREIGHT INVOICE

Shipper : GAN LIN AGRICULTURE CO., LTD.	Reference No. : OI-09/075	Printed Date & Time : 06/25/09 15:48:32
Consignee VALLEY ORCHIDS, INC. 635 MIRAMONTE AVE, MORGAN HILL, CA 95037 ATTN : BENNY OOI TEL : FAX :	M. B/L # : EGLV003901086074	H. B/L # : 0906A26701X
Customs House Broker STAR INTERNATIONAL Attn : Tel : 650-952-1812 Fax : 650-952-3187	SUB HOUSE # : KHH090615004	Prepared by : WENDY KWAN
Container/Seal No./Size/Type/Pcs EISU5678897 40' RF 225 PCS	AMS H B/L # : EGLV003901086074	Vsl/Voy. : EVER SHINE V.0016-0029E
Port of Loading : KAOHSIUNG, TAIWAN	E.T.D. : 06/15/09	Port of Discharge : OAKLAND, CA
Port of Delivery MORGAN HILLS	E.T.A. : / /	Final Destination : OAKLAND, CA
Final Date : 07/01/09		

Shipping Term : * ORIGINAL B/L SURRENDERED
Cargo Location : MARINE TERMINAL TEL : 888-744-7682 FAX :

IT NO. :	DATE : / /	PLACE :
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PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS	NO. OF CONT NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
	225 CTNS	LIVE PLANTS : ORCHIDS PHALAENOPSIS HANG TAG (PAPER) WRAPPING PAPER (PVC)	5381.00 KGS 11863.0 LBS	65.000 CBM 2295.41 CFT

Remarks PLEASE ISSUE THE PAYMENT FOR RELEASE, THANKS!

TO ALL CUSTOMERS:
 PLEASE SEND MONEY ORDER OR CASHIER'S CHECK
 MAKE PAYABLE TO "LEADER MUTUAL FREIGHT SYSTEM"
 ONLY BROKER'S CHECK WILL BE ACCEPTED.
 WE CAN ONLY RELEASE THE FREIGHT TO YOU
 UPON RECEIPT OF CHARGES SHOWN BELOW AND
 PROPERLY ENDORSED ORIGINAL HOUSE BILL
 OF LADING.
 PRIOR TO CARGO PICK-UP, CONSIGNEE MUST CLEAR
 CUSTOMS AND CONFIRM FREIGHT RELEASE WITH
 PIER/CFS. PLEASE PICK-UP YOUR CARGO ASAP
 TO AVOID UNNECESSARY CHARGES.
 THESE CHARGES ARE FOR THE ACCOUNT OF
 ULTIMATE CONSIGNEE TO WHOM THIS FREIGHT IS
 RELEASED.
 EVEN IN THE CASE OF "EXPRESS RELEASE" RELEASE
 ORDER MUST BE RECEIVED IN ORDER FOR US TO
 RELEASE. WITHOUT RELEASE ORDER, THE SHIPMENT
 WILL NOT BE RELEASE UNDER NO CIRCUMSTANCES.

Invoice # : ISF1004263		STAR INTL	
DESCRIPTION OF CHARGES	PREPAID	COLLECT	
OCEAN FREIGHT		2,400.00	
DOCUMENTATION FEE		50.00	
PAID			
TOTAL AMOUNT	USD	2,450.00	

Printed: 06/25/09 15:48:32