


6		CDS Import				[1] Declaration [1/1] [1/2] IM A		MRN:25GB 28SY BMR2 VT2A R3	
[3] Forms [1/4] I I		[5] Items [1/9] I		[6] Total packages [6/10] I		[7] Reference [2/4] LBA4015818213			
[2] Exporter [3/1] TIDI PRODUCTS LLC 570 ENTERPRISE DR US 54956 NEENAH		No [3/2]		[2] Seller [3/24] No [3 25]					
[8] Importer [3/15] VIAMED LIMITED 15 STATION ROAD, CROSS HILLS GB BD20 7DT KEIGHLEY		No [3/16] GB287389593000		[8] Buyer [3/26] No [3 27]					
[8] Declarant [3 17] UPS SUPPLY CHAIN SOLUTIONS CIURWELL VALE SHAWCROSS BUS PARK GB WF12 7RD DEWSBURY		No [3/18] GB666255317000		[14] Representative [3/19] No [3 20]					
[15a] Dispatch country [5/14] US		[17a] Destination country [5/8] GB		[14] Representative status [3/21] 2					
[18] Arrival transport [7/9] 4091-4-7033/0210				[20] Delivery terms [4 1] FCA/GBKEI					
[21] Border transport nationality [7/15] GB		[19] Ctr [7 2] 0		[22] Invoice total [4 10][4/11] 10670.40 USD					
[25] Border transport mode [7/4] 4		[26] Inland transport mode [7/5] 4		[23] Exchange rate [4/15]		[24] Nature of transaction [8/5] 99			
[30] Location of goods [5 23] GBAUPYELHRHGX				[35] Gross mass [6 5] 85.300		[27] Place of landing [5/21] ORD			
[31] Container numbers [7 10] Z3804015818213 AMCR1HHGX0019506746415818213 ZDCR15GB287389593000-LBA4015818213		[40] Summary declaration Previous documents [2/1] Z3804015818213 AMCR1HHGX0019506746415818213 ZDCR15GB287389593000-LBA4015818213		[45] Additions and deductions [4/9] AV GBP 100.00 AR USD 744.98 AP USD 471.59					
[44] Authorisation Holders [3 39]		[44] Additional Fiscal Reference [3/40]		[44] Additional Supply Chain Actors [3/37]					
[32] Item No [1/6] I									
[31] Packages - number [6/10], kind[6/9] and shipping marks [6 11] I PX AS ADDRESSED				[31] Description of goods [6 8] Neonatal Oximeter Sensor					
[33] Commodity [6/14] EU add. code(s) [6/16] National add. code(s) [6 17] UNCL3 [6/12] CUS Code [6/13] 90181990 00				[15a] Dispatch country [5 14] [17a] Destination country [5/8]					
[37] Procedure [1/10] Add. procedure code(s) [1/11] 4000 000				[34a] Origin country [5/15] MX [34b] Pref. origin country [5/16]					
[40] Summary declaration Previous documents [2/1] Z3804015818213				[35] Gross mass (kg) [6/5] 85.300 [36] Preference [4/17] 100					
				[38] Net mass (kg) [6/1] 75.300 [39] Quota [8/1]					
[41] Suppl. Units [6/2]				[43] Valn. Method [4/16] I					
[42] Item price [4/14] USD 10670.40				[45] Valuation ind. [4/13] 0000					
[46] Statistical value [8/6] 9619.62				[24] Nature of trans. [8 5] 99					
[44] Documents, certificates and authorisations [2/3] CodeId and parlStatusReasonIssuing authorityValidity dateUnitsQuantity N9354015818213 AC				[44] Additional information [2/2] CodeDescription					
[47] Calculation of taxes				[45] Additions and deductions [4/9]					
Type [4 3]	Tax base [4/4]	Meas. Unit	Tax rate [4/5]	Curr	Payable amount [4/6]	MoP [4/8]	Deduct (relief) amount	Total tax assessed [4/7]	
E									
A00	9438.76		0.00		0.00		0.00	0.00	
B00	9719.62		20.00		1943.92		0.00	1943.92	
Acceptance date/time				2025-02-26 13:12:04				Tax Type	
Declaration status				Customs Cleared				Payable Amount	
Status date/time				2025-02-26 13:22:22				Assessed Amount	
								Security Amount	
								A00 0.00 0.00	
								B00 1943.92 1943.92	
								Total 1943.92 1943.92 0	
				LRN [2/5] LBA4015818213					
[44] Office of presentation [5/26]				[44] Supervising office [5 27]				[48] Deferred payment [2 6] 8347965	
[32] Guarantee [8/2]-[8 3]				[49] Identification of warehouse [2/7]					
				[54] Place and date					
				24/02/2025 16:29:51					
				Signature and name of declarant/representative [1/8]					
				LIZ GREEN					

Commercial Invoice		NO EEI 30.37a	
SELLER/SHIPPER (Name, Full Address, Country) Tidi Products LLC 570 Enterprise Drive Neenah, WI 54956 UNITED STATES		PHONE: (800) 521-1314 Invoice Date and Number 2/20/2025 0195486100 Customer Order Number 0195486100 PYM4286 Other References Shipment ID: 200000000313773	
CONSIGNEE (Name, Full Address, Country) VIAMED LTD 15 STATION ROAD KEIGHLEY +44 (0)1535 634542 WEST YORKSHIRE, FN BD207DT UNITED KINGDOM PHONE: 44(800) 521-131		Tax Identification Number (EIN) 202357451	
Port of Lading		Terms and Conditions of Delivery and Payment FCA-TIDI, Neenah 10% FOREIGN NET 1 CIA	
Final Destination UNITED KINGDOM	Exporting Carrier CUSTOMER PICK UP	Currency of Sale United States Dollars	
Other Transportation Information		United States Dollars	
Marks and Numbers	Total Number of Packages 30	Total Gross Weight 150 Lbs	Cubic Meters .0236
Complete and Accurate Commodity Description And Country of Manufacture POSEY OXIMETER PROBE WRAP 9018.19.5500 6554 Manufactured in: MEXICO		Quantity/ Unit of Measure 1440.00 DZ	Unit Price 7.4100
		Amount 10670.40	
		Invoice Subtotal 10670.40	
<p>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-users(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.</p> <p>It is hereby certified that this invoice shows the actual price of goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.</p> <p><i>E. S. S. S.</i> 2/20/2025 Neenah, WI 54956</p>		Packing Costs .00	
Signature and Status of Authorized Person Date Place		Freight Costs .00	
		Other Costs .00	
		Insurance Costs .00	
Page 1 of 1		Total Invoice Value 10670.40	

LBA/MKE		CAD		CRN No.		HAWB NO. 4015818213	
Shipper's Name and Address TIDI PRODUCTS LLC 570 ENTERPRISE DR E5 NEENAH WI 54956 US		Shipper's Account Number 704070317		Not Negotiable Air Waybill Air Freight Services AIR CONSIGNMENT NOTE ISSUED BY UPS SUPPLY CHAIN SOLUTIONS Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.			
Consignee's Name and Address VIAMED LTD 15 STATION ROAD CROSSHILLS KEIGHLEY BD20 7DT GB		Consignee's Account Number 707616835		It is mutually agreed that the goods described were received in good condition (except as noted) for transportation as specified in the Shipper's Letter of Instruction.			
Issuing Carrier's Agent Name and City UPS SUPPLY CHAIN SOLUTIONS, INC. 7434 SOUTH 10TH ST SUITE A, OAK CREEK WI 53154 US				RECEIVED BY UPS SUPPLY CHAIN SOLUTIONS AT: SHIPPERS DOOR Place MKE Time 16:35 Date 21-FEB-2025 No of Shipments 1 Also Notify			
Agent's IATA Code 01-1-0138/1061		Account No.		Third Party Billing			
Airport of Departure(Addr. of First Carrier) and Requested Routing GREEN BAY - GRB/T26LNG51722275							
To	By First Carrier	Routing and Distribution	to	by	to	by	
LBA	TRK4LN3/LBA/26						
Airport of Destination LEEDS		Flight/Date	For Carrier Use Only	Flight/Date	Amount of Insurance NIL		INSURANCE- If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.
Flight/Date 26-FEB-2025						TC	
Handling Information (Special Instructions)							
SR-0195486100/CUST SC-ERIC SHERWOOD/262-923-9936				CR-PVM4286/CUST			
No. of Pieces RCP	Gross Weight kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Include Dimensions or Volume)	
1	85.3	K Q CAN	236.5	K AS AGREED		MEDICAL SUPPLIES Qty Length Width Height UoM 1 121.9 101.6 114.3 CM Volume = 1.415842 M3	
AES X20250221049750							
1	85.3						
Prepaid		Weight Charge		Collect		Other Charges	
		Valuation Charge					
		Tax					
		Total Other Charges Due Agent					
		Total Other Charges Due Carrier				All shipments are subject to the terms and conditions of contract as set forth in the UPS Air Freight Terms and Conditions of Contract at www.ups.com. If this shipment contains Dangerous Goods, this air waybill must describe the Shipment and the Shipment must be in condition for carriage, in accordance with the current International Air Transport Association's Dangerous Goods Regulations.	
Currency							
Total Prepaid		Total Collect		Executed on 1 USD =		TOT COLL = USD	
Currency Conversion		cc Charges in Dest. Currency		21-FEB-2025 16:35 MKE		KRISTY BENNETTS YJT7FHH	
		Charges at Destination		(Date) (Time) at (Place) Total Collect		Signature of Issuing Carrier or its Agent.	
For Carrier's Use Only at Destination				Shipper certifies that these commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited			