

1. Goods consigned from (exporter's business name, address, country)
 INSTITUTE OF HYDROLOGY AND METEOROLOGY
 JUULCHNII GUDAMJ-5
 ULAANBAATAR-210646, MONGOLIA

Reference No
 MN US 9 1388
 A 0065265
**GENERALIZED SYSTEM OF PREFERENCES
 CERTIFICATE OF ORIGIN
 (Combined declaration and certificate)
 FORM A
 MONGOLIA**
 Issued in (country) See notes overleaf

2. Goods consigned to (consignee's name, address, country)
 DR. JON GELHAUS
 ACADEMY OF NATURAL SCIENCE
 PENNSYLVANIA
 USA

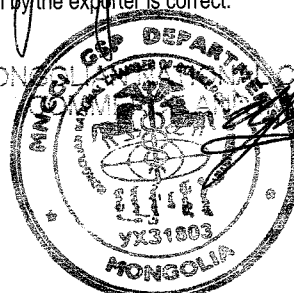

3. Means of transport and route (as far as known)
 FROM ULAANBAATAR/MONGOLIA TO USA
 BY AIR
 VIA SEOUL/REP. KOREA

4. For official use
 FOR SAMPLE

5. Item number	6. Marks and numbers of packages	7. Number and kind of packages, description of goods	8. Origin criterion (see notes overleaf)	9. Gross weight or other quantity	10. Number and date of invoices
	1 BOX	DRY AQUATIC INSECT SAMPLES /ODONATA/ TOTAL: TWENTY TWO PCS ONLY	"P"	22 PCS 22 PCS	INVOICE NO. 01 DATED: 03.05.2009

11. Certification
 It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.

[Signature]

Place and date, signature and stamp of certifying authority, 2009

12. Declaration by the exporter
 The undersigned hereby declares that the above details and statements are correct; that all the goods were produced in MONGOLIA (country) and that they comply with the origin requirements specified for those goods in the generalized system of preferences for goods exported to

..... (importing country)
[Signature]
 Place and date, signature of authorized signatory, 2009

MONGOLIAN NATIONAL SECURITY PRINTING COMPANY C.P. Box 613, Ulaanbaatar-12, MONGOLIA. Khudaldaany gudamj 6/2, Chingelley duureg. Phone: 32-71-01, 9911-21-83 Fax: (076-1) - 32-95-55 E-mail: mnspec@maglonet.mn

ANNEX

NOTES (2005)

1 Countries which accept Form A for the purposes of the generalized system of preferences (GSP):

Australia*	Republic of Belarus	European Union:	Italy	Austria
Canada	Russian Federation	Belgium	Cyprus	Poland
Japan		Republic of Bulgaria	Latvia	Portugal
New Zealand **		Czech Republic	Lithuania	Slovenia
Norway		Denmark	Luxembourg	Slovakia
Switzerland		Germany	Hungary	Finland
Turkey		Estonia	Malta	Sweden
United States of America***		Greece	Netherlands	Romania
		Spain	United Kingdom	
		France		
		Ireland		

Full details of the conditions covering admission to the GSP in these countries are obtainable from the designated authorities in the exporting preference-receiving countries or from the customs authorities of the preference-giving countries listed above. An information note is also obtainable from the UNCTAD secretariat.

II. General conditions

To qualify for preference, products must:

- (a) fall within a description of products eligible for preference in the country of destination. The description entered on the form must be sufficiently detailed to enable the products to be identified by the customs officer examining them;
- (b) comply with the rules of origin of the country of destination. Each article in a consignment must qualify separately in its own right; and,
- (c) comply with the consignment conditions specified by the country of destination. In general, products must be consigned direct from the country of exportation to the country of destination but most preference-giving countries accept passage through intermediate countries subject to certain conditions.
(For Australia, direct consignment is not necessary).

III. Entries to be made in Box 8

Preference products must either be wholly obtained in accordance with the rules of the country of destination or sufficiently worked or processed to fulfil the requirements of that country's origin rules.

- (a) Products wholly obtained: for export to all countries listed in Section I, enter the letter "P" in Box 8 (for Australia and New Zealand Box 8 may be left blank).
- (b) Products sufficiently worked or processed: for export to the countries specified below, the entry in Box 8 should be as follows:
 - (1) United States of America: for single country shipments, enter the letter "Y" in Box 8, for shipments from recognized associations of countries, enter the letter "Z", followed by the sum of the cost or value of the domestic materials and the direct cost of processing, expressed as a percentage of the ex-factory price of the exported products; (example "Y" 35% or "Z" 35%).
 - (2) Canada: for products which meet origin criteria from working or processing in more than one eligible least developed country, enter letter "G" in Box 8; otherwise "F".
 - (3) Japan, Norway, Switzerland, Turkey and the European Union; enter the letter "W" in Box 8 followed by the Harmonized Commodity Description and coding system (Harmonized System) heading at the 4-digit level of the exported product (example "W" 96.18).
 - (4) Bulgaria and the Russian Federation; for products which include value added in the exporting preference-receiving country, enter the letter "Y" in Box 8 followed by the value of imported materials and components expressed as a percentage of the fob price of the exported products (example "Y" 45%); for products obtained in a preference-receiving country and worked or processed in one or more other such countries, enter "PK".
 - (5) Australia and New Zealand: completion of Box 8 is not required. It is sufficient that a declaration be properly made in Box 12.

* For Australia, the main requirement is the exporter's declaration on the normal commercial invoice. Form A, accompanied by the normal commercial invoice, is an acceptable alternative, but official certification is not required.

** Official certification is not required.

*** The United States does not require GSP Form A. A declaration setting forth all pertinent detailed information concerning the production or manufacture of the merchandise is considered sufficient only if requested by the district collector of Customs.

Proforma Invoice

Sender

Ms. Sosorburam B.

Hydrology section,
Institute of Meteorology & Hydrology

Juulchiny gudamj-5,
Ulaanbaatar-210646, Mongolia

Phone: 976 99813663
soosko_you@yahoo.com

Receiver

Mr. Jon K. Gelhaus, Ph.D.

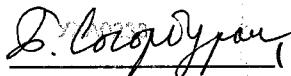
Curator of Entomology,
The Academy of Natural Sciences

1900 Ben Franklin Parkway,
Philadelphia, PA, USA 19103-1195

Phone: 215-299-1141; 215-299-1079 FAX
gelhaus@ansp.org; gelhaus@gmail.com

Full description	Q-ty	Unit Value / \$ /	Total / \$/
Dried insect samples	0.5 kg	1.00	\$22.00
Total	0.5 kg		\$22.00

Total


(Sosorburam B.)

6 May. 2009



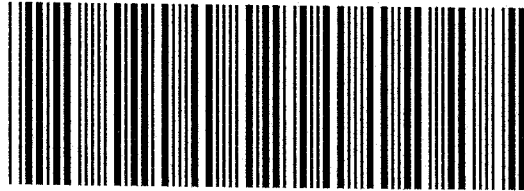
Track this shipment via the DHL Web Site : <http://www.dhl.com>

Shipment Air Waybill

(Non negotiable)

3 4 5 6 4 8 6 6 3 3

ORIGIN <i>ULW</i>	DESTINATION CODE <i>P H L</i>
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1 Payer account number and insurance details

Charge to Shipper Receiver 3rd party Cash
 Cheque
 Credit Card

Payer Account No. _____

Shipment Insurance see reverse Yes No

Not all payment options are available in all countries.

2 From (Shipper)

Shipper's account number *CASH ULW* Contact name *SOSORBURAM*

Shipper's reference (up to 32 characters but only first 12 will be shown on invoice) _____

Company name *INSTITUTE OF METEOROLOGY & HYDROLOGY*

Address *JUULCHIN STREET - 5
UB, MONGOLIA*

Postcode/Zip Code (required) *210646* Phone, Fax or E-mail (required) *976-99813663*

3 To (Receiver)

*THE ACADEMY OF NATURAL SCIENCES
CURATOR OF ENTOMOLOGY
1900 BEN FRANKLIN PARKWAY
PHILADELPHIA*

Postcode/Zip Code (required) *PA 19103-1195* Country *USA*

Contact person *MR. JOLIK GELHAUS* Phone, Fax or E-mail (required) *215 299 1141*

4 Shipment details

Total number of packages	Total Weight	Pieces	Dimensions in cm		
			Length	Width	Height
<i>1</i>	<i>0.5</i> kg	<i>1</i>	<i>x</i>	<i>x</i>	<i>x</i>
		@	<i>x</i>	<i>x</i>	<i>x</i>
		@	<i>x</i>	<i>x</i>	<i>x</i>
		@	<i>x</i>	<i>x</i>	<i>x</i>

5 Full description of contents

Give content and quantity

DRIED INSECT SAMPLES

6 Non-Document Shipments Only (Customs Requirement)

Attach the original and four copies of a Proforma or Commercial invoice

Shipper's VAT/GST number _____ Receiver's VAT/GST or Shipper's EIN/SSN _____

Declared Value for Customs (as on commercial/proforma invoice) *22 \$* Harmonised Commodity Code if applicable _____

TYPE OF EXPORT Permanent Repair / Return Temporary

Destination duties/taxes if left blank receiver pays duties/taxes

Receiver Shipper Other _____ specify approved account number

7 Shipper's agreement (Signature required)

Unless otherwise agreed in writing, I/we agree that DHL's Terms and Conditions of Carriage are all the terms of the contract between me/us and DHL and (1) such terms and conditions and, where applicable, the Warsaw Convention limits and/or excludes DHL's liability for loss, damage or delay and (2) this shipment does not contain cash or dangerous goods (see reverse).

Signature *S. Lopyan* Date *1 1*

8 Products & Services

Domestic International Document International Non-Documnet

Products (not all are available to and from all locations)

EXPRESS 9:00
 EXPRESS 10:30
 EXPRESS 12:00
 EXPRESS / WORLDWIDE
 ECONOMY SELECT

OTHER _____

Optional Services (extra charges may apply)

Saturday Delivery Non-standard Pickup
 Delivery Notification Payable Packaging
 Other _____

Globalmail Business Priority Standard Other

DIMENSIONAL/CHARGEABLE WEIGHT

kg _____ gr _____

CHARGES Services

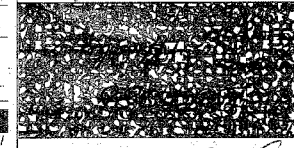
Other _____

Insurance _____

VAT _____

CURRENCY	TOTAL

TRANSPORT COLLECT STICKER No. _____



Picked up by *[Signature]*

Route No. _____

Time *4:30* Date *19.05.09*

Consignee / Parcel copy