

## ANIMAL TRANSACTION COVER SHEET

attn: Mohd. Kahn Bin Momin Kahn  
 VENDOR Malaysian Game Department  
 Dept. of Wildlife & National  
 ADDRESS Parks  
 10th KM Jalan Cheras  
 50664 Kuala Lumpur, MALAYSIA

XXXX

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	DATE RECEIVED/SENT PICKED UP
	L.A. ZOO TO RECEIVE:			
1/3	Asian elephant	\$7000/quad	\$7,000.00	rec'd 1/1 c 1/7/89
	MALAYSIAN GAME DEPARTMENT TO RECEIVE:			
<del>1/0</del>	<del>sable antelope</del>	<del>\$200.00/3</del>	<del>\$ 200.00</del>	<del>1/2 gaur sent 1/5/90</del>
2/0	nilgai	\$400.00	800.00	2/0 nilgai sent 12/29/88
1/2	gemsbok	\$2,000.	6,000.00	1/2 gemsbok sent 12/29/88
			\$7,000.00	: VALUE

USE TAX: \$455.00; FREIGHT/CUSTOMS/QUARANTINE: \$40,000.00 TOTAL: \$40,455.00  
 TERMS: ALL FREIGHT TO BE PAID BY LOS ANGELES ZOO - FOR TRANSPORTATION FOR ELEPHANTS AND ANTELOPE TO AND FROM MALAYSIA

CARRIER NAME: INVOICE #:

AMOUNT OF FREIGHT: PAYMENT REQUESTED:

ANIMAL ACQUISITION MEETING NO. 512 DATE: 9/27/88

DISCLAIMER SENT: OFFER LETTER SENT: 9/27/88  
 RECEIVED: RECEIVED: 11/28/88

MEMO & SUPPORTING DOCUMENTS SENT TO BOARD FOR APPROVAL: 12/2/88

BOARD REPORT NO.: 558-88 DATE APPROVED: 12/9/88

PURCHASE REQUISITION NO.: DATE RECEIVED:

PURCHASE ORDER NO.: DATE RECEIVED:

REQUEST FOR SALE NO.:

BILLING DONE: BILLING INVOICE NO.

FMIS CASH RECEIPT NO.: DATE RECEIVED:  
 (Deposit Certificate)

REMARKS: CORRECTION: Vendor was no longer interested in the 1/0 sable antelope, so we are substituting 1/2 gaur in place of 1/0 sable antelope.

AA Meeting #517, 1/10/89. Board Meeting 40-89, Approved 1/27/89.

Reg. for Payment memo to Kats Ota on 1/17/89 for customs charges.  
 Received USDA bill 3/6/89. Sent request for payment to Kats Ota on 3/7/89.

San Diego Wild Animal Park is handling the crate purchase.

516 (10/87) sent Reg of amt on 2/12/90 to custom clear

# ANIMAL TRANSACTION COVER SHEET

GLAZA

PURCHASE  
EXCHANGE  
SALE  
LOAN  
OTHER XXX ADDITIONAL FREIGHT

VENDOR MALAYSIAN GAME DEPARTMENT  
ADDRESS DEPT. OF WILDLIFE & NAT'L PAR  
10th KM JALAN CHERAS  
50664 KUALA LUMPUR, MALAYSIA

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	DATE RECEIVED/SENT PICKED UP
1/3	L.A. ZOO TO RECEIVE: Asian elephant	\$7,000.00/quad	\$7,000.00	recd. 1/1 on 1/7/89 VALUE 1/2 on 1/15
1/2	MALAYSIAN GAME DEPT. TO RECEIVE: gaur	3 for \$200.00	\$ 200.00	shipped 1/2 gaur 1/5/89
2/0	nilgai	\$400.00	\$ 800.00	2/0 nilgai sent 12/29/88
1/2	gemsbok	\$2,000.00	\$6,000.00	1/2 gemsbok sent 12/29/88
			\$7,000.00	VALUE
	ESTIMATED FREIGHT		\$40,000.00	
	TOTAL:		\$40,000.00	

TERMS: FREIGHT TO BE PAID BY GLAZA

CARRIER NAME: INVOICE #: AMOUNT OF FREIGHT: PAYMENT REQUESTED:

ANIMAL ACQUISITION MEETING NO. AD HOC DATE: 12/21/88

DISCLAIMER SENT: OFFER LETTER SENT:  
RECEIVED: RECEIVED:

MEMO & SUPPORTING DOCUMENTS SENT TO BOARD FOR APPROVAL: 1/6/89

BOARD REPORT NO.: 2-89 DATE APPROVED: 1/13/89

PURCHASE REQUISITION NO.: DATE RECEIVED:

PURCHASE ORDER NO.: DATE RECEIVED:

REQUEST FOR SALE NO.:

BILLING DONE: BILLING INVOICE NO.:

FMIS CASH RECEIPT NO.: DATE RECEIVED:  
(Deposit Certificate)

REMARKS: NOTE: San Diego Wild Animal Park is handling the crate purchase.

Glaza paid \$20,661.60 Airline \$13,435.00, 7933.21;  
\$1568.75 for shipping/freight.

INACTIVE

LOS ANGELES ZOO

RECOMMENDATION FOR ANIMAL TRANSACTION AND RECREATION AND PARKS

BOARD APPROVAL

The Animal Acquisition Committee, at Meeting No. 512, held on 9/27/88, considered the following transaction for the Los Angeles Zoo:

EXCHANGE

Los Angeles Zoo to receive: 1/3 Asian elephant @ \$7,000/quad  
VALUE: \$7,000.00

Malaysian Game Dept. to receive: 1/0 sable antelope @ \$200/each  
2/0 nilgai (antelope) @ \$400/each  
1/2 gemsbok (antelope) @ \$2,000/each  
VALUE: \$7,000.00

Special Conditions: Los Angeles Zoo to pay freight  
for elephants and antelope to and from Malaysia

ALL FREIGHT TO BE PAID BY LOS ANGELES ZOO	Subtotal:	\$
	Use Tax:	455.00
Malaysian Game Department	Estimated freight/ Customs/Quarantine:	40,000.00
Dept. of Wildlife & National Parks	TOTAL:	\$ 40,455.00
10th KM Jalan Cheras		
50664 Kuala Lumpur, MALAYSIA		

Adequate facilities are available for the proper care and display of the animal (s) elephant house (#259)

This transaction is recommended in order to provide animals to the  
Malaysian Government in exchange for 1/3 Asian elephants.

Zoo population after this transaction: 2/2 sable antelope, 0 gemsbok,  
0 nilgai, 1/4 Asian elephant

It is requested that City funds be used.

Transaction submitted by: Michael Dee (Curator)

Animal Acquisition Committee recommendation:

☒ Approved

☐ Not approved

Attachments:

Purchases

Offer Letter

Request for Materials

Sales

Offer Letter

Request for Sale

Loans/Exchanges

Offer Letter or

Loan Agreement



IBU PEJABAT JABATAN PERLINDUNGAN  
HIDUPAN LIAR DAN TAMAN NEGARA,  
KM 10, JALAN CHERAS,  
50664 KUALA LUMPUR

Tel.: 03-9052872 03-9052879  
03-9052873 03-9052880  
03-9052875 03-9052881  
03-9052878 03-9052884

Kawat: CHIEFWARD

Ruj. Tuan:

Ruj. Kami:

Tarikh: 14-11-88.

Dear Warren,  
Herewith the offer form duly signed  
by me. Letter follows.  
Regards.  
Yours sincerely,  
Abdul Munir



September 27, 1988

# Los Angeles Zoo

5333 Zoo Drive • Los Angeles, CA 90027 • (213) 666-4650

Warren D. Thomas, D.V.M. Zoo Director



This **OFFER LETTER FORM**, signed by you or a duly authorized representative, must be received by the Los Angeles Recreation and Parks Board of Commissioners before final approval can be requested for any sale, purchase, or exchange.

Please sign this form and return it as soon as possible. A stamped self-addressed envelope is enclosed for your convenience. Thank you.

Malaysian Game Department  
( ) SALE TO: Department of Wildlife & National Parks  
Organization  
( ) PURCHASE FROM: 10th KM Jalan Cheras  
Address  
(XX) EXCHANGE WITH: 50664 Kuala Lumpur, MALAYSIA  
City/State/Zip Code

Number	Species	Cost/Each	Total
	Los Angeles Zoo to receive:	TOTAL VALUE:	\$7,000.00

1/3 Asian elephant @ \$7,000.00/quad

Malaysian Game Department to receive:	TOTAL VALUE:	\$7,000.00
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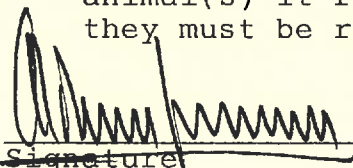
1/0 sable antelope @ \$200.00/each

2/0 nilgai @ \$400.00/each

1/2 gemsbok @ \$2,000.00/each

LOS ANGELES ZOO TO PAY FOR ALL FREIGHT CHARGES  
ALL LOS ANGELES ZOO ANIMAL TRANSACTIONS ARE SUBJECT TO THE FOLLOWING  
CONDITIONS:

1. Specimens will not be sold or traded to any facility for the purpose of providing game for sport or subsistence hunting.
2. Specimens will not be sold or traded for use in any stressful or invasive research programs.
3. Specimens will not be sold or traded to any organization for disposal at any animal auction.
4. Specimens will be housed, fed, and maintained in a manner which will ensure their health and well being.
5. Sale of Endangered Species: the offer for sale or trade of endangered species is contingent upon the receipt of appropriate permits issued by the U.S.F.W.S.
6. Each recipient will be responsible for the freight charges on animal(s) it receives. When Los Angeles Zoo crates are used, they must be returned prepaid if requested.

  
Signature

14-1-1988.  
Date

Title

Department of Recreation and Parks

03/88

"AN EQUAL EMPLOYMENT OPPORTUNITY-AFFIRMATIVE ACTION EMPLOYER"

**CITY OF LOS ANGELES**  
INTER-DEPARTMENTAL CORRESPONDENCE

Date: December 5, 1988  
To: Staff Members Listed  
From: *bf* Bill Foster  
Subject: Malaysian Shipment Meeting

Date: Tuesday, December *67*  
Time: *2*:00 p.m.  
Place: Dr. Thomas' office

Topics to be discussed:

1. Airline - Departure, return, payment
2. Animals - Departing, sable?  
Returning, spray  
Elephants?  
Broker, U.S.F.W.
3. Expenses - Crates  
Motel and food

Copies to: Dr. Warren Thomas  
Ed Alonso  
Mike Dee  
Bob Barnes  
Ben Gonzales  
Mike Crotty  
Larry Joyner  
*✓* Susan Fischer

GWF:fd

# MALAYSIAN SHIPMENT MEETING

MEETING CHANGED  
TO 12-7-88 1 PM  
CLASSROOM # 1

DR THOMAS	DR GONZALES
ALONSO	CROTTY
DEE	<del>S.</del> FISCHER
BARNES	VOGNER

9:30-10 Thurs. Resched meeting:  
airlines want to be paid -  
up front - Malaysian Airlines  
living expenses  
crates expenses - construct in Malaysia

## Planned Schedule:

12-29 Leave take animals Joyner/Foster

1-5 return w 2 elephants

1-7 return w 2 more elephants

Costs \$70,000 total Freight + Expenses

MC do new trans for Tues ~~and~~ entry for CIAZA front  
total + City reimb 62 \$ on this trans.

REPORT OF GENERAL MANAGER

DEC 09 1988

P. 2

NO. 558-88

3. ANIMAL SALE:

Roger Carter

3 Jamaican boa @ \$75.00/each

\$225.00

\$225.00

This transaction is recommended in order to delete surplus specimens. If approved, \$225.00 will be deposited to the Zoo Animal Account.

4. ANIMAL DONATION:

Chicago Zoological Park

4 black-headed weaver (bird) - accepted in order to add more breeding potential for a colonial bird. The black-headed weaver will be housed in the Aviary-Old Flight Cage. If approved, \$60.00 will be made available from the Zoo Animal Account for the freight charges.

5. ANIMAL EXCHANGE:

✓ Malaysian Game Department to receive: VALUE: \$7,000.00

1/0 sable antelope @ \$200.00/each

2/0 nilgai (antelope) @ \$400.00/each

1/2 gemsbok (antelope) @ \$2,000.00/each

Los Angeles Zoo to receive: ✓ VALUE: \$7,000.00

1/3 Asian elephant @ \$7,000.00/quad

The Asian elephant will be on display in the elephant house (#259). This transaction is recommended in order to provide animals to the Malaysian Government in exchange for 1/3 Asian elephant. The Los Angeles Zoo will pay freight on the Asian elephant it receives. If approved, \$40,000.00 will be made available from the Zoo Animal Account for the freight/customs/quarantine charges.

6. ANIMAL LOAN TO LOS ANGELES ZOO:

Columbus Zoo

1/0 cheetah (kitten),  
in order to provide  
animal for educational  
programs.

This is an educational loan agreement. Freight charges will be paid by the Los Angeles Zoo. If approved, \$1,000.00 will be made available from the Zoo Animal Account for the freight charges and the living expenses of the Los Angeles Zoo animal keeper who will go to Columbus Zoo to learn protocol for handraising cheetahs.

**CITY OF LOS ANGELES**  
INTER-DEPARTMENTAL CORRESPONDENCE

Date: December 20, 1988  
To: Jan Breckefeldt, GLAZA  
From: *B7* Bill Foster  
Subject: EXCHANGE OF ANIMALS WITH MALAYSIA

*VDC#*  
*76825-121*

*Malaysian Airlines  
Deferred  
Animal Acquisition  
121  
See attached*

The City has arranged to exchange 6 antelope with the Malaysian Government for 4 young Asian elephants. At the Board Meeting last week GLAZA agreed to pay the freight. The cost for shipping the animals to Malaysia with two attendants is \$13,435 (See attached billing.) This amount must be paid before December 23, 1988.

We are leaving Los Angeles on December 29. One of us will return with 2 elephants on January 5 and the other with 2 elephants on January 7.

When we arrive in Malaysia we will pay for the construction of the elephant crates. When they are completed we will determine the cost of shipping the elephants to Los Angeles on Malaysian Airlines. Malaysian Airlines will then contact Mike Dee at the Zoo so that we can pay them for the return flights.

I will need a check for \$8,000 by December 23 to cover our expenses in Malaysia. We have budgeted a total of \$80,000 to cover the transaction.

If you have any questions, please let me know.

GWF:fd  
cc Ed Alonso  
Mike Dee

RECEIVED JUL 16 1990

LOS ANGELES ZOO

RECOMMENDATION FOR ANIMAL TRANSACTION AND RECREATION AND PARKS

BOARD APPROVAL

The Animal Acquisition Committee, at Meeting No. AD HOC, held on  
12/21/88, considered the following transaction for the  
Los Angeles Zoo:

ADDITIONAL FREIGHT ONLY - GLAZA

In the exchange with the Malaysian Game Department in which:

Los Angeles Zoo to receive: 1/3 Asian elephant @ \$7,000/quad VALUE: \$7,000.00  
Malaysian Game Department to receive: 1/0 sable antelope @ \$200/each  
2/0 nilgai (antelope) @ \$400/each  
1/2 gemsbok (antelope) @ \$2,000/each VALUE: \$7,000.00

\*Original transaction was in Board Report 558-88, Approved 12/9/88.  
Special Conditions: Original amount of freight budgeted is  
insufficient. Exact size/weight of elephants and crates was not  
available at time original transaction was written. An  
additional \$40,000 for freight is required.

Subtotal: \$

Tax:

Estimated freight\*: 40,000.00

\*( & Customs/Quarantine)

TOTAL: \$ 40,000.00

Malaysian Game Department

Dept. of Wildlife & National Parks

10th KM Jalan Cheras

50664 Kuala Lumpur, MALAYSIA

Adequate facilities are available for the proper care and display of  
the animal (s) \_\_\_\_\_

This transaction is recommended in order to \_\_\_\_\_

Zoo population after this transaction: \_\_\_\_\_

It is requested that GLAZA funds be used.

Transaction submitted by: Michael Dee (Curator)

Animal Acquisition Committee recommendation: ✓ Approved Not approved

Attachments:

Purchases

Offer Letter

Request for Materials

Sales

Offer Letter

Request for Sale

Loans/Exchanges

Offer Letter or

Loan Agreement



# Los Angeles Zoo

5333 Zoo Drive • Los Angeles, CA 90027 • (213) 686-4650

Warren D. Thomas, D.V.M. Zoo Director



## REQUEST FOR AD HOC APPROVAL

Type of Transaction: ADDITIONAL FREIGHT ONLY - GLAZA

Name: Malaysian Game Department, Department of Wildlife

Address: 10th KM JALAN Cheras

City/State/Zip: 50664 Kuala Lumpur, Malaysia

Incoming XXXXXXXX

Outgoing \_\_\_\_\_

(list of Animals)

Price

- EXCHANGE -

LOS ANGELES TO RECEIVE: 1/3 Asian elephant (value: \$7,000)

MALAYSIAN GAME DEPT. TO RECEIVE: 1/0 sable antelope

2/0 nilgai

1/2 gemsbok (VALUE: \$7,000)

Subtotal: \_\_\_\_\_

Tax: \_\_\_\_\_

Estimated Freight: \_\_\_\_\_

\$40,000.00

TOTAL:

\$40,000.00

Michael Dee  
Curator

Bruce A. Harty  
GLAZA

Warren D. Thomas  
Director

Bruce A. Harty  
GLAZA

Date: 12-21-88

Date: 12-21-88

WDT/rb



CREATE R L.A. ZOO Assoc

5333 200 Dr.  
L.A. CA 90087-1498

# INTERVAL

INV. (DEBIT)

Invoice No. D1811012014

Date of Invoice	Year	Month	Day
	11/2	<del>30</del>	8/8

CUSTOMER NO	098400
-------------	--------

Reference	DETAILS	AMOUNT
CSR 117	To Change per Est per Contract on 939-9748 5990	
12/29/88	LAT/KUL	12375-
	\$12,375.00.	
EA0E	PAID M COR 026 292, 12/27/88	TOTAL: USD 12375-

**Prepared By:**

**Certified By:**

Approved By

ITEMS	ACCOUNT	CENTER	DESCRIPTION 1	CROSS REFERENCE	DESCRIPTION 2	C	CURRENCY CODE		TREASURY USE	TEXT CODE
							DEBIT AMOUNT	CREDIT AMOUNT		
1										1
2										1
3										1
ITEMS	DESCRIPTION 3	CURR CODE	FOREIGN AMOUNT	EXCHANGE RATE	TEXT CODE	CURR	FOR IATA CH BILLING EXCH RATE DOC CODE			
1					T					
2					T					
3					T					

50635 7/87

**MASRA Duplicate (Approval/Treasury Copy)**

**C- Punch a minus sign (-) for debit Amount**

### FRONTING UNIT

CITY OF LOS ANGELES  
INTER-DEPARTMENTAL CORRESPONDENCE

DATE: January 5, 1989  
TO: Janet Berckefeldt  
GLAZA  
FROM: Dr. Warren D. Thomas *W*  
Director  
SUBJECT: SHIPPING COSTS FOR ELEPHANTS

We have just received word that the shipping costs for the elephants from Malaysia will be \$7,933.21.

We need a check made out in that amount to Malaysian Air Lines, as this is a pre-shipment payment. This transaction was approved at the last Recreation and Parks Board Meeting.

WDT/jar

*VDRH*

~~7/12/89~~  
*Animal Acquisitions Deferred*  
*7/250-*

*[Signature]*

*2300*

*Clear  
Friday if  
possible.*  
*J*

*Check goes to Mike Dee -*

RECEIVED JUL 16 1990

Glendale Office  
SECURITY PACIFIC NATIONAL BANK  
Glendale, California

18-4  
1220

No. 14088



**GREATER  
LOS ANGELES  
ZOO  
ASSOCIATION**

5333 ZOO DRIVE  
LOS ANGELES, CALIFORNIA  
90027-1498

CHECK DATE 01 05 89

PAY ~~Seven Thousand Nine Hundred~~  
~~Thirty Three and 25/100~~

AMOUNT

\$7,933.21

GLAZA 87933421

TO THE ORDER OF TELEVISION AIR LINES

NOT NEGOTIABLE

*[Handwritten signature]*  
*[Handwritten signature]*

**GREATER LOS ANGELES ZOO ASSOCIATION** 5333 ZOO DRIVE, LOS ANGELES, CALIFORNIA 90027-1498

DATE

INVOICE

AMOUNT

01 05 89

1-05-89

7,933.21

ELEPHANTS - SHIPPING

*[Handwritten signature]*

TOTAL

No. 14088



RECEIVED JUL 16 1990

**UNITED STATES DEPARTMENT OF AGRICULTURE**  
ANIMAL AND PLANT HEALTH INSPECTION SERVICE  
VETERINARY SERVICES  
WASHINGTON, D.C. 20250

**UNITED STATES PERMIT TO IMPORT**

**IMPORTANT:** Upon arrival at the U.S. Port of Entry the animals must pass veterinary inspection and if accompanied by this Permit and Health Certificate will be quarantined as indicated herein. The Importing Carrier shall not stop at any port except as provided in item 7.

DATE ISSUED  
December 7, 1988

PERMIT NO.  
#45582

1. NAME AND ADDRESS OF SHIPPER IN COUNTRY OF ORIGIN  
Mohd. Khan  
CITES Mgmt Authority  
Malaysian Game Dept.  
10th KM Jalan Cheras  
50664 Kuala Lumpur, Malaysia

2. PERMIT FOR (Name and address of importer - include Zip Code)

Los Angeles Zoo  
5333 Zoo Drive  
Los Angeles, CA 90027

3. PORT OF EMBARKATION & COUNTRY  
Malaysia

4. NAME OF APPROVED QUARANTINE FACILITY (If applicable)

N/A

5. MODE OF TRANSPORTATION  
Air

6. PERMIT TO IMPORT:

2 Asiatic Elephant Elephas Maximus: 1 female and 1 male

The elephants will be inspected in Los Angeles. Animals will be treated externally for parasites before leaving Malaysia. Transportation to Los Angeles Zoo will be under USDA seal.

The elephants will be inspected and sprayed for ectoparasites at the Los Angeles Zoo. If free of ectoparasites, will be released after spraying.

ROUTE OF TRAVEL: Malaysia/Tokyo/Los Angeles

IMPORTER MUST NOTIFY PORT VETERINARIAN OF EXACT DATE AND TIME OF ARRIVAL AND ROUTE OF TRAVEL USED.

7. ROUTE OF TRAVEL FROM PORT OF EMBARKATION (Including carrier stops enroute)		8. PROPOSED SHIPPING DATE January 5, 1989		10. VALID ONLY AT THIS UNITED STATES PORT OF ENTRY	
SEE ITEM #6		9. PROPOSED ARRIVAL DATE Jan. 5-19, 1989		LOS ANGELES, CA	
11. TOTAL NUMBER THIS PERMIT AUTHORIZES 4		12. THIS PERMIT VOID AFTER Jan. 19, 1989		QUARANTINE AT PORT OF ENTRY (Only Federal Charges are specified - Public Charges could apply)	
13. NAME AND ADDRESS OF PORT VETERINARIAN Dr. Gerald Kugel cc: SanFran, CA 9680 S. LaCienega Blvd. Inglewood, CA 90304				14. MINIMUM NO. DAYS N/A	
17. SIGNATURE Karen A. James ms				15. CHARGE PER ANIMAL PER DAY \$ N/A	
18. TITLE Staff Veterinarian-Import Animals				16. MINIMUM CHARGE EACH IMPORTATION (If any) N/A	

**NOTE:** Health Certificate must be attached. Failure to do so could necessitate rejection at the Port of Entry

**RESPONSIBILITIES**

**THE U.S. IMPORTER** must forward the "Original" and "Carrier's Copy" to the shipper in the country of origin; and must make arrangements at the U.S. port of entry for Customs brokers' service if desired, necessary quarantine space and transportation of the shipment to and from quarantine. The "Importers Copy" to be retained.

**THE SHIPPER** in the country of origin must make certain that a Health Certificate covering requirements in item 6 is completed by a salaried veterinary officer of the National Government of the country from which the animals are shipped; and deliver the Health Certificate, "Original" and "Carrier's Copy" to the initial transporting carrier.

**THE SALARIED VETERINARY OFFICER** of the National Government of the country of origin is being forwarded a copy of this permit and is responsible for insuring that the necessary inspections and Health Certificate are completed and attached to the "Original", provided circumstances are such that the certification can be properly issued.

**THE INITIAL CARRIER** must make certain that the Health Certificate is attached to the "Original" and has been completed and signed by a salaried veterinary officer of the National Government of the country from which the animals are shipped; make sure that the Original and Health Certificate accompany the animals to the U.S. port of entry; and make certain that the "Carrier's Copy" is available for the final carrier who will transport the shipment to the U.S. port of entry.

**VS VETERINARIAN AT PORT OF ENTRY** will hold the "Customs Copy" until the shipment is received, then forward it to the U.S. Collector of Customs. The "Original" and the signed Health Certificate will be retained by the VS veterinarian at U.S. port of entry.



KONVENSIEN PERDAGANGAN  
ANTARABANGSA MENGENAI  
PERJENISAN TUMBUHAN DAN  
HIDUPAN LIAR TERANCAM

CONVENTION ON INTERNATIONAL  
TRADE IN ENDANGERED SPECIES  
OF WILD FAUNA AND FLORA

JABATAN PERLINDUNGAN HIDUPAN LIAR  
DAN TAMAN NEGARA/DEPARTMENT OF  
WILDLIFE AND NATIONAL PARKS,



1. No. permit **JPHL&TN.S: 2/14 JAN 2001**  
Permit no.

**INTER-ZOO EXCHANGE**

**EXPORT**

**EKSPORT  
EXPORT**

2. Permit adalah dengan ini diberi kepada:  
Permit is hereby granted to:

Nama penuh **DEPARTMENT OF WILDLIFE AND NATIONAL PARK**

Full name **KM.10, JALAN CHERAS, 50664 KUALA LUMPUR, MALAYSIA.**

Alamat

Address

untuk mengekspor/mengekspor semula\* spesimen atau sebahagian daripada spesimen atau terbitan daripada spesimen yang  
diperihalkan dalam paragraf 3 kepada—

to export/re-export\* the specimen/s or part/s of the specimen/s or derivative of the specimen/s described in paragraph 3 to—

Nama penuh **DIRECTOR**

Full name

**LOS ANGELES ZOO, 5333, ZOO DRIVE LOS ANGELES, CA 90027, U.S.A.**

Alamat

Address

	Nama biasa dan nama saintifik (genus dan jenis) <i>Common name and scientific name (genus and species)</i>	Perihal <i>Description</i>	Kuantiti <i>Quantity</i>	Negeri asal <i>Country of origin</i>	No. lampiran** <i>Appendix no.**</i>	Sumber*** <i>Source***</i>
A	<b>ELEPHANT (ELEPHAS MAXIMUS)</b>	<b>LIVE SPECIMEN</b>	<b>2</b>	<b>MALAYSIA</b>	<b>1</b>	<b>W</b>
B						
C						
D						

4. Permit ini dikeluarkan oleh—  
This permit is issued by—

Tarikh **4/1/89**  
Date

**VALID FOR 60 DAYS**

*Thaikhun*  
Tandatangan dan cap rasmi Pihak Berkuasa  
yang mengeluarkan permit  
Signature and official stamp of Authority  
issuing permit

5. Endorsan eksport  
Export endorsement

Lihat paragraf 3 ruang pertama See paragraph 3 first column	Jumlah Total
A	
B	
C	
D	

Bil muatan/No. bil udara  
Bil of lading/Air-bill no.

Tempat pengeksportan  
Place of exportation

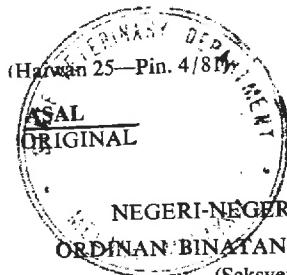
Tarikh  
Date

Tandatangan dan cap rasmi Pegawai Kastam/  
Signature and official stamp of Officer of Customs

\* Potong jika tidak berkenaan  
Delete if not applicable

\*\*\* Nyatakan sama ada W (liar), C (biakbiar tawanan), A (pembiakan beradas), atau O (lain-lain)  
State whether W (Wild), C (captive bred), A (artificially propagated), or O (other)

\*\* No. Lampiran Konvensyen  
No. of the Convention Appendix



A 956678

BORANG A/FORM A  
NEGERI-NEGERI TANAH MELAYU/STATES OF MALAYA  
ORDINAN BINATANG-BINATANG, 1953/ANIMAL ORDINANCE, 1953  
(Seksyen 6/Seksyen 14/Section 6/Section 14)

LESEN BAGI MENGIMPORT/MENGEKSPORT  
BINATANG-BINATANG

LICENCE TO IMPORT/EXPORT ANIMALS

Jabatan Belia dan Sukan, Kuala Lumpur yang beralamat di Acc Kersh, Kuala Lumpur  
U.S.A.  
adalah dengan ini dibenarkan mengimport/mengeksport dari/ke...  
is hereby authorised to import from/export to  
ke/dari Negeri Melaka, Malaya binatang-binatang yang diperihalkan di bawah ini melalui  
into/from the State of Los Angeles, U.S.A. the animals described below through a prescribed  
tempat mendarat yang ditetapkan iaitu Breeding bagi maksud  
landing place namely Breeding for the purpose of  
tertakluk kepada peruntukan-peruntukan  
subject to the provisions of the

Ordinan ini dan Kaedah-kaedah yang dibuat di bawahnya dan kepada syarat-syarat  
Ordinance and the Rules made thereunder and to the conditions  
yang dicatatkan di dalamnya.  
endorsed hereon.

Binatang-binatang yang dibenarkan untuk diimport/eksport  
Animals authorised to be imported/exported

Bilangan/Number	Perihal binatang-binatang/Description of animals
Two(2)	- ELEPHANT. - ① MALE (KEPAR)
HEADS	- ① FEMALE (MERBAU)

Catitan: Two(2)  
Remarks: HEADS

Bayaran dibayar: Ringgit Six Only  
Fee paid: Dollars

Bertarikh pada 5 haribulan Januari, 1989  
Dated this 5 day of January, 1989

Pegawai Haiwan Negeri/State Veterinary Officer

Lesen ini adalah sah bagi tempoh tidak lebih daripada 30 hari sahaja dari tarikh  
This licence is valid for a period not exceeding 30 days only from the date of issue.  
ia dikeluarkan. Ia mestilah dikemukakan di tempat masuk ke/eksport dari Persekutuan  
It must be produced at the place of entry into/export from the Federation specified  
yang dinyatakan di atas pada masa binatang-binatang itu dibawa masuk/keluar.  
above at the time of entry/exit of the animal.

S-J.P.N., K.L.

(Haiwan 28—Pin. 1/80)

ASAL  
ORIGINAL

di bawah  
BORANG D/FORM D  
NEGERI-NEGERI TANAH MELAYU  
STATES OF MALAYA  
ORDINAN BINATANG-BINATANG, 1953  
ANIMALS ORDINANCE, 1953  
(Seksyen 16/Section 16)  
PERAKUAN KESIHATAN  
CERTIFICATE OF HEALTH

Malaysia 49360

Ini adalah memperakui bahawa saya pada hari ini telah memeriksa atas permintaan  
This is to certify that I have this day examined at the request of

*Jabatan*  
*Perikanan & Kehidupan Lian, Air Kuar, Melaka*

binatang-binatang yang berikut (yang dieksport dari Persekutuan di bawah Lesen No. ....)  
the following animals (which is/are being exported from the Federation under Licence No. ....)

Perihal  
Description

*Two (2) - ELEPHANTS - ① MALE (LEPAR)*  
*HEADS ① FEMALE (MERBAU)*

dan saya memperakui bahawa, binatang/binatang-binatang ini adalah bebas daripada gejala-gejala penyakit yang  
and I certify that this animal/these animals is/are free from symptoms of infectious or contagious disease and to

merebak atau berjangkit, dan sepanjang pengetahuan saya ia tidak bersentuh dengan binatang-binatang yang  
the best of my knowledge it/they has/have not been in contact with animals suffering from infectious or contagious

mengidap penyakit yang merebak atau berjangkit.  
diseases.

Tidak ada berlaku penyakit-penyakit yang berjangkit yang menyerang binatang-binatang dari jenis/jenis-  
There has been no outbreak of contagious diseases affecting this class/these classes of animals reported in the

jenis ini yang diketahui dalam Negeri/Daerah di mana binatang-binatang itu diambil semenjak/selama  
State/District from which they are being taken since/for

Tidak ada penyakit anjing gila yang berlaku dalam Negeri/Daerah itu semenjak/selama  
No case of rabies has occurred in the State/District since/for

Tanam cacar/Ujian.  
Vaccinations/Tests.

Bayaran dibayar: Ringgit  
Fee paid: Dollars

\$ *6/2*

Bertarikh pada  
Dated this

5 haribulan  
day of

*Januari*

19 *89*  
19

Pegawai Haiwan Negeri  
State Veterinary Officer

Director of  
State Veterinary Services



**CONVENTION ON  
INTERNATIONAL TRADE IN  
ENDANGERED SPECIES OF  
WILD FAUNA AND FLORA**

☒ IMPORT PERMIT  
☐ EXPORT PERMIT  
☐ RE EXPORT CERTIFICATE  
☐ OTHER CERTIFICATES (See block 3)

Page 1 of 1

1. Original Permit/Certificate No.

**US**

731328

2. Valid until

12/31/89

## 3. Permittee (name and address, country)

LOS ANGELES ZOO  
5333 ZOO DRIVE  
LOS ANGELES CA 90027  
U.S.A.

4. ~~Consignee~~/Consignor (name and address, country)

MOHAMMED BIN MOMIN KHAN  
IBU PEJABAT JABATAN  
KUALA LUMPUR 50664  
MALAYSIA

## 5. Special conditions

-MUST COMPLY WITH ATTACHED GENERAL  
PERMIT CONDITIONS.  
-U.S. ENDANGERED SPECIES (50 CFR  
17.22).

## 6. U.S. Management Authority

FEDERAL WILDLIFE PERMIT OFFICE  
U.S. FISH AND WILDLIFE SERVICE  
DEPARTMENT OF THE INTERIOR  
WASHINGTON, D.C. 20540  
UNITED STATES OF AMERICA

1/4/89

Issuing Date

United States Management Authority

AUTHORITY: Endangered Species Act of 1973 (16 USC 1531 et seq.)

7/8. Common Name and Scientific Name (genus and species)  
of Animal or Plant9. Description of part or derivative.  
Including identifying marks or numbers  
(age/sex if live)10. Appendix  
No. and source  
(W, C, A or O)11. Quantity, number of  
specimens, and/or  
net weight (kg. or lbs.)

A. COMMON NAME  
ASIAN  
ELEPHANT

SCIENTIFIC NAME  
ELEPHAS  
MAXIMUS

IMPORT:  
1.0. LIVE. "LEPAR" CAP-  
TURED 25 FEB '86 AT  
PAHANG. FOOT 9" IN  
DIAMETER.

10. 1 W

11. 1

12. Country of origin\*  
MALAYSIA

Country of origin permit/certificate no.

B. COMMON NAME  
ASIAN  
ELEPHANT

SCIENTIFIC NAME  
ELEPHAS  
MAXIMUS

IMPORT:  
0.1. LIVE. "MERBAU".  
CAPTURED 14 AUG '87 AT  
PERAK. FOOT 7" IN  
DIAMETER.

10. 1 W

11. 1

12. Country of origin\*  
MALAYSIA

Country of origin permit/certificate no.

C. COMMON NAME

SCIENTIFIC NAME

10.

11.

12. Country of origin\*

Country of origin permit/certificate no.

D. COMMON NAME

SCIENTIFIC NAME

10.

11.

12. Country of origin\*

Country of origin permit/certificate no.

\* Country in which the specimens were taken from the wild, bred in captivity or artificially propagated.

## 13. Export/Re-export Endorsement:

The official who inspects shipment upon  
exportation/re-exportation must enter the  
actual quantities of specimens being  
exported/re-exported in this block.

See block 7	Quantity
A	
B	
C	
D	

## 14. Bill of Lading/Air Way-Bill Number

Port of Exportation/Re-exportation

Total No. of Shipping Containers

15. This document valid only with inspecting  
official's ORIGINAL stamp, signature and date  
in this block.

Inspecting Official's Stamp Signature and Date

# UNITED STATES DEPARTMENT OF AGRICULTURE

ANIMAL AND PLANT HEALTH INSPECTION SERVICE  
VETERINARY SERVICES  
WASHINGTON, D.C. 20250

## UNITED STATES PERMIT TO IMPORT

**IMPORTANT:** Upon arrival at the U.S. Port of Entry the animals must pass veterinary inspection and if accompanied by this Permit and Health Certificate will be quarantined as indicated herein. The Importing Carrier shall not stop at any port except as provided in item 7.

DATE ISSUED December 7, 1988	PERMIT NO. #45582
1. NAME AND ADDRESS OF SHIPPER IN COUNTRY OF ORIGIN Mohd. Khan CITES Mgmt Authority Malaysian Game Dept. 10th KM Jalan Cheras 50664 Kuala Lumpur, Malaysia	

2. PERMIT FOR (Name and address of importer - include Zip Code) Los Angeles Zoo 5333 Zoo Drive Los Angeles, CA 90027	3. PORT OF EMBARKATION & COUNTRY Malaysia
	4. NAME OF APPROVED QUARANTINE FACILITY (If applicable) N/A
	5. MODE OF TRANSPORTATION Air

### 6. PERMIT TO IMPORT:

24 Asiatic Elephant *Elephas Maximus*: 1 female and 1 male

The elephants will be inspected in Los Angeles. Animals will be treated externally for parasites before leaving Malaysia. Transportation to Los Angeles Zoo will be under USDA seal.

The elephants will be inspected and sprayed for ectoparasites at the Los Angeles Zoo. If free of ectoparasites, will be released after spraying.

ROUTE OF TRAVEL: Malaysia/Tokyo/Los Angeles

IMPORTER MUST NOTIFY PORT VETERINARIAN OF EXACT DATE AND TIME OF ARRIVAL AND ROUTE OF TRAVEL USED.

7. ROUTE OF TRAVEL FROM PORT OF EMBARKATION (Including carrier stops en route) SEE ITEM #6 No other stops permitted		8. PROPOSED SHIPPING DATE January 5, 1989	10. VALID ONLY AT THIS UNITED STATES PORT OF ENTRY LOS ANGELES, CA
		9. PROPOSED ARRIVAL DATE Jan. 5-19, 1989	
4	11. TOTAL NUMBER THIS PERMIT AUTHORIZES	12. THIS PERMIT VOID AFTER Jan. 19, 1989	QUARANTINE AT PORT OF ENTRY (Only Federal Charges are specified - Public Charges could apply)
13. NAME AND ADDRESS OF PORT VETERINARIAN Dr. Gerald Kugel cc: SanFran, CA 9680 S. LaCienega Blvd. Inglewood, CA 90304			14. MINIMUM NO. DAYS N/A
17. SIGNATURE Karen A. James ms			15. CHARGE PER ANIMAL PER DAY \$ N/A
18. TITLE Staff Veterinarian-Import Animals			16. MINIMUM CHARGE EACH IMPORTATION (If any) N/A

**NOTE:** Health Certificate must be attached. Failure to do so could necessitate rejection at the Port of Entry

### RESPONSIBILITIES

**THE U.S. IMPORTER** must forward the "Original" and "Carrier's Copy" to the shipper in the country of origin; and must make arrangements at the U.S. port of entry for Customs brokers' service if desired, necessary quarantine space and transportation of the shipment to and from quarantine. The "Importers Copy" to be retained.

**THE SHIPPER** in the country of origin must make certain that a Health Certificate covering requirements in item 6 is completed by a salaried veterinary officer of the National Government of the country from which the animals are shipped; and deliver the Health Certificate, "Original" and "Carrier's Copy" to the initial transporting carrier.

**THE SALARIED VETERINARY OFFICER** of the National Government of the country of origin is being forwarded a copy of this permit and is responsible for insuring that the necessary inspections and Health Certificate are completed and attached to the "Original", provided circumstances are such that the certification can be properly issued.

**THE INITIAL CARRIER** must make certain that the Health Certificate is attached to the "Original" and has been completed and signed by a salaried veterinary officer of the National Government of the country from which the animals are shipped; make sure that the Original and Health Certificate accompany the animals to the U.S. port of entry; and make certain that the "Carrier's Copy" is available for the final carrier who will transport the shipment to the U.S. port of entry.

**VS VETERINARIAN AT PORT OF ENTRY** will hold the "Customs Copy" until the shipment is received, then forward it to the U.S. Collector of Customs. The "Original" and the signed Health Certificate will be retained by the VS veterinarian at U.S. port of entry.



232-98258042

Airwaybill number

Flight **MI92/7JAN**Destination  
**LOS ANGELES****Live animals acceptance check sheet****General acceptance**

- 1 Have advance arrangements been made at destination?
- 2 Has space been booked through to final destination and route and destination stations advised?
- 3 Are all the necessary licences, boarding permits, and health certificate attached to the AWB?
- 4 Does the shipment comply with current regulations in force at transit stations?
- 5 Does the shipment conform with any specific requirements as detailed in British Airways Cargo and Mail Manual.

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Air waybill**

- 6 Is the livestock the only entry on the AWB?
- 7 Is there a description of the livestock and number of animals entered in the nature and quantity of goods section? (As per Section II and IV of the IATA LIVE ANIMALS REGULATIONS.)
- 8 Is the AWB endorsed "carrier not responsible for mortality from natural causes?"
- 9 Are all details of licences, permits, health certificates entered in section 9?

<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Shipper's certification**

- 10 Is there a shipper's certificate fully completed in duplicate?
- 11 Does the description and quantity of animals agree with the information on the AWB?

<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Containers**

- 12 Does the container(s) comply with the specific container note(s) section VII and IX of the IATA LIVE ANIMALS REGULATIONS.
- 13 Is the size of container suitable for the livestock?
- 14 Is the container well constructed and in good condition?
- 15 Is there sufficient ventilation?

<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Labelling and marking**

- 16 Is the consignee's name and address as per the AWB shown on each container?
- 17 Does each container bear a IATA 'LIVE ANIMAL' and 'THIS SIDE UP' label?
- 18 For livestock which can inflict a poisonous bite or sting. Are the containers boldly marked "Poisonous"?
- 19 For Specific Pathogen Free (SPF) animals for laboratory use. Are the containers specially labelled?

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Feeding and watering**

- 20 Are there suitable feeding/watering facilities (if required)?
- 21 Has shipper given instructions in writing whether or not animals are to be fed/watered en route?
- 22 Are feeding instructions and supplies attached to the outer top side of the container?

<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

*No live bait may be supplied as food.*

**Special regulations**

*Animals subject to rabies control for Great Britain*

- 23 Has the shipper produced a UK Ministry of Agriculture boarding certificate?
- 24 Does each container bear a red UK Rabies Control Live Animals label?

<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

*Captive birds (except poultry) and their eggs to Great Britain*

- \* 25 Has the shipper produced a UK Ministry of Agriculture boarding certificate?
- 26 Does each container bear a red UK Captive Bird Control label?

<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

*Dogs/Cats to Australia/New Zealand*

- 27 Has the shipper completed the applicable Form of Indemnity?

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

**Additional comments/observations on shipment:**

232 719 86 11

- 10 Is there a shipper's certificate fully completed in duplicate?
- 11 Does the description and quantity of animals agree with the information on the AWB?

<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Containers**

- 12 Does the container(s) comply with the specific container note(s) section VII and IX of the IATA LIVE ANIMALS REGULATIONS.
- 13 Is the size of container suitable for the livestock?
- 14 Is the container well constructed and in good condition?
- 15 Is there sufficient ventilation?

<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Checked by

Signature

Date

**Notes:**

*If any box is answered 'no' do not accept the consignment but check with the shipper/agent and ensure that before accepting for shipment all 27 questions are answered correctly.*


*This form to be fully completed and retained with station air waybill copy.*

\* *Special regulations for returning UK residents, see Cargo and Mail Manual.*

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98258042

232-98258042

Shipper's Name and Address <b>JABATAN HIMPATAN LIAH &amp; TAMAN NEGARA LN 10, JALAN CHERAS, 90064 KUALA LUMPUR, MALAYSIA.</b>		Shipper's account Number		Not negotiable <b>Air Waybill</b> Issued by <b>malaysian airline system berhad</b> 33rd Floor, Bangunan Mas, Jalan Sultan Ismail, 50250 Kuala Lumpur, Malaysia		 <b>mas</b>	
Consignee's Name and Address <b>DIRECTOR LOS ANGELES 200,5333 200 DRIVE, LOS ANGELES CA 90021 U.S.A. TEL: 213/44650</b>		Consignee's account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity			
Issuing Carrier's Agent Name and City <b>MAS KUALA LUMPUR</b>		Accounting Information <b>CHARGES COLLECT.</b>		<b>CHARGES COLLECT</b>			
Agent's IATA Code		Account No.					
Airport of Departure (Addr. of first Carrier) and requested Routing <b>KUALA LUMPUR</b>							
to	By first Carrier	Routing and Destination	to	by	to	by	
<b>LAN</b>		<b>KL</b>					
Airport of Destination <b>LOS ANGELES</b>		Flight/Date <b>2/7 DEC</b>		Amount of Insurance		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked 'amount of insurance'.	
Handling Information <b>///PLS HANDLE WITH CARE/////////BABY ELEPHANT///</b> <b>2 CRATES BABY ELEPHANT AS ADDRESS...PLS FIFTY CRATE ONLY UPON ARRIVAL...</b> <b>DOCUMENT ATTACHED WITH AWB.....</b>							
No of Pieces RCP	Gross Weight	kg/lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
<b>02</b>	<b>2472.0K</b>	<b>03110</b>		<b>2472.0</b>	<b>9.46</b>	<b>23385.12</b>	<b>///AVI///AVI///</b> <b>ELPHANT</b>  <b>DIM: 99x53x80IN/1</b> <b>99x53x84IN/1</b>
				<b>LOADED ON: FHC 5078 IN</b>			
Prepaid		Weight Charge		Collect		Other Charges	
<b>00000000</b>		<b>23385.12</b>				<b>AVG FEE: 5.00</b>	
Valuation Charge						<b>DISBURSMENT FEE: 00.00 2338.51</b>	
Tax							
Total other Charges Due Agent							
<b>00000000</b>		<b>2343.51</b>					
Total prepaid		Total collect					
<b>00000000</b>		<b>25728.63</b>					
Currency Conversion Rates		cc charges in Dest. Currency					
For Carriers Use only at Destination		Charges at Destination		Executed on (Date)		Signature of Issuing Carrier or its Agent	
				Total collect Charges			



232-98258042

80025631-5

2728

**PART 2- APPLICANT'S COPY** (Retain this copy for your records.)



## ENTRY SUMMARY

1. Entry No.		2. Entry Type Code		3. Entry Summary Date	
4. Entry Date		5. Port Code			
6. Bond No.		7. Bond Type Code		8. Broker / Importer File No.	
9. Ultimate Consignee Name and Address		10. Consignee No.		11. Importer of Record Name and Address	
				12. Importer No.	
		13. Exporting Country		14. Export Date	
		15. Country of Origin		16. Missing Documents	
		17. I.T. No.		18. I.T. Date	
19. B.L. or AWB No.		20. Mode of Transportation		21. Manufacturer I.D.	
23. Importing Carrier		24. Foreign Port of Lading		22. Reference No.	
26. U.S. Port of Unlading		27. Import Date		25. Location of Goods/G.O. No.	
28. Line No.		29. Description of Merchandise		33. A. Entered Value B. CHGS C. Relationship	
30. A. T.S.U.S.A. No. B. ADA CVD Case No.		31. A. Gross Weight B. Manifest Qty.		34. A. T.S.U.S.A. Rate B. ADA/CVD Rate C. I.R.C Rate D. Visa No.	
		32. Net Quantity in T.S.U.S.A. Units		35. Duty and I.R. Tax	
				Dollars	
				Cer	
36. Declaration of Importer of Record (Owner or Purchaser) or Authorized Agent		U.S. CUSTOMS USE		TOTALS	
I declare that I am the importer of record and that the actual owner, purchaser, or consignee for customs purposes is as shown above. OR owner or purchaser or agent thereof.		A. Liq. Code		B. Ascertained Duty	
I further declare that the merchandise was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoice are true. OR was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoice as to value or price are true to the best of my knowledge and belief.				C. Ascertained Tax	
I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate customs officer any information showing a different state of facts.				D. Ascertained Other	
Notice required by Paperwork Reduction Act of 1980. This information is needed to ensure that importers/exporters are complying with U.S. Customs laws, to allow us to compute and collect the right amount of money, to enforce other agency requirements, and to collect accurate statistical information on imports. Your response is mandatory.				E. Ascertained Total	
		41. Signature of Declarant, Title, and Date		37. Duty	
				38. Tax	
				39. Other	
				40. Total	

## RESULTS

Customer Enquiries

DATE: 1-7-85

RECEIPT OF ANIMALS

The following animal(s) were received on 1-7-85

1.1 ASIAN ELEPHANT

From: MYANMAR GAME DEPT. Trans. With: \_\_\_\_\_

Walter D. Lee  
Curator

DATE: \_\_\_\_\_

SHIPMENT OF ANIMALS

The following animal(s) were shipped on \_\_\_\_\_

To: \_\_\_\_\_ Trans. With: \_\_\_\_\_

\_\_\_\_\_  
Curator

Donation \_\_\_\_\_  
Sale \_\_\_\_\_  
Purchase \_\_\_\_\_  
Exchange M.G.D. \_\_\_\_\_  
Loan to \_\_\_\_\_  
Loan From \_\_\_\_\_  
Loan Offspring \_\_\_\_\_  
ISIS NO. \_\_\_\_\_

CITY OF LOS ANGELES  
INTER-DEPARTMENTAL CORRESPONDENCE

DATE: January 11, 1989  
TO: Janet Berckefeldt  
GLAZA  
FROM: Dr. Warren D. Thomas  
Zoo Director  
SUBJECT: BALANCE DUE FOR ELEPHANT SHIPMENT

The balance due to ~~Malaysian Air~~ for shipment of two elephants is  
~~\$1,560.75~~

Could we get the check made out to Malaysian Air Lines in that amount.

WDT/jar

VDL# 2290  
71250  
Animal Acquisition  
Deferred Account  
obj/jr

Glendale Office  
SECURITY PACIFIC NATIONAL BANK  
Glendale, California

1220



**GREATER  
LOS ANGELES  
ZOO  
ASSOCIATION**

5333 ZOO DRIVE  
LOS ANGELES, CALIFORNIA  
90027-1498

No. 14154

CHECK DATE

PAY

AMOUNT

GLAZA \$1560.75

TO THE  
ORDER OF

NOT NEGOTIABLE

**GREATER LOS ANGELES ZOO ASSOCIATION** 5333 ZOO DRIVE, LOS ANGELES, CALIFORNIA 90027-1498

PARTIAL SHIPPING OF ELEPHANT

No. 14154

RECEIVED JUL 16 1990

REPORT OF GENERAL MANAGER

NO. 2-89

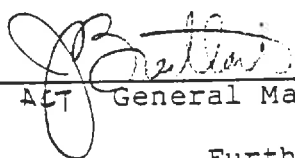
DATE January 13, 1989

C.D. 4

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: Los Angeles Zoo Animal Transactions

JB \_\_\_\_\_ GWR \_\_\_\_\_  
\*SNJ \_\_\_\_\_ DRG \_\_\_\_\_  
SEK \_\_\_\_\_ MS \_\_\_\_\_

  
\_\_\_\_\_  
Act General Manager

Approved ☒

Disapproved \_\_\_\_\_

Further Report \_\_\_\_\_

RECOMMENDATION:

The Zoo Director and the Animal Acquisition Committee recommend the following animal transactions.

SUMMARY:

1. ADDITIONAL FREIGHT CHARGES ONLY - GLAZA:

Malaysian Game Department

The original amount of freight budgeted for this exchange transaction is insufficient. In the exchange, the Los Angeles Zoo is to receive 1/3 Asian elephant and the Malaysian Game Department is to receive 1/0 sable antelope, 2/0 nilgai (antelope), and 1/2 gemsbok (antelope); the original transaction was approved on 12/9/88 in Board Report 558-88. The exact size/weight of the elephants and the crates was not available at the time the original transaction was written. If approved, \$40,000.00 will be made available from GLAZA funds for the additional freight, customs, and quarantine charges.

2. FREIGHT CHARGES ONLY:

New York Zoological Park

1 Chinese alligator - Return of Loan  
estimated freight

\$113.19  
\$113.19

The Chinese alligator is a return of a loan to the Los Angeles Zoo from the New York Zoo. As per the terms of the loan agreement, the Los Angeles Zoo is to pay the freight charges. This transaction is recommended in order to delete animal excess to exhibit space. If approved, \$113.19 will be made available from the Zoo Animal Account for the freight charges.

LOS ANGELES ZOO  
CITY OF LOS ANGELES

Date: January 17, 1989  
To: Kats Ota, Pr. Accountant, Appropriations Accounting  
From: Ralph Crane, Administrative Officer - LOS ANGELES ZOO  
Subject: ANIMAL TRANSACTION - NAME: Malaysian Game Department

PURCHASE NO. \_\_\_\_\_ Dept. of Wildlife & Nat'l. Parks

SALE NO. \_\_\_\_\_ 10th KM Jalan Cheras

LOAN \_\_\_\_\_ 50664 Kuala Lumpur, MALAYSIA

EXCHANGE xxx DONATION \_\_\_\_\_

BOARD REPORT NO. 558-88 APPROVED ON 12/9/88

☒ Please pay: James G. Wiley Co.

P.O. Box 90008

Airport Station

Los Angeles, CA 90009

in the amount of \$141.00 for the customs charges in the exchange transaction with the Malaysian Game Department in which the Los Angeles Zoo receives 1/3 Asian elephant and the Malaysian Game Department receives 1/0 sable antelope, 2/0 nilgai, and 1/2

( ) Please bill: gemsbok. This is a partial payment since the Los Angeles Zoo has only received 2 Asian elephant. Thank you.

( ) Please cancel:

( ) Completed Exchange:

☒ Attachments: James G. Wiley Co.'s Invoice #93777  
Receipt of Animals  
Board Report 558-88 transaction page

cc: Michael Dee

## LOS ANGELES OFFICE

5305 W. 102ND STREET  
LOS ANGELES, CA 90045  
PHONE: (213) 776-5050

JAMES G. WILEY JR.  
PRESIDENT

## JAMES G. WILEY CO.

CUSTOM HOUSE BROKER - FREIGHT FORWARDER

PLEASE REMIT TO:  
P.O. BOX 90008, AIRPORT STATION  
LOS ANGELES, CA 90009

## SAN FRANCISCO OFFICE

230 CALIFORNIA ST.  
POST OFFICE BOX 2837  
SAN FRANCISCO, CALIF. 94126  
PHONE: (415) 392-2691

LOUISE M. WHITTIER  
PRESIDENT

LOS ANGELES ZOO  
5333 ZOO DR  
LOS ANGELES

CA 90027

INVOICE NO. 93777 DATE 1/11/89

FILE NO. 668852 CUSTOMER NO. 19566

YOUR REFERENCE DEPT WILDLIFE MALAYSIA

CARRIER		ARRIVAL / DEPARTURE	COUNTRY
MH/092		1/07/89	MALAYSIA
BILLS OF LADING, AIRWAYBILL, HOUSE AIRWAYBILL NO.			
232-98258042			
SHIPMENT			WEIGHT
2 CTNS LIVE ELEPHANTS			2472
DESTINATION	ENTRY TYPE	ENTRY NO.	DATE OF ENTRY
LOS ANGELES	CONSUMPTION	668852-1	1/07/89

DESCRIPTION	AMOUNT
ESTIMATED DUTY (SUBJECT TO CHANGE ON LIQUIDATION)	2220 NIL
CUSTOMS ENTRY SERVICES	7600 35.00
CARRIERS CERTIFICATE AND/OR MESSENGER SERVICE	7730 3.50
AIR FREIGHT/HANDLING PAID MALAYSIAN AIRLINES	4870 IMPORTER
CUSTOMS PERMIT SUMMARY AND INVOICE TO DOCK/AIRPORT	7760 2.50
IMMEDIATE DELIVERY APPLICATION AND SERVICES	7742 20.00
CUSTOMS BROKER WEEKEND OVERTIME	7897 50.00
BOND PREM & SVCS \$8000 @ \$3.00 PER/M SINGLE # 57819793330	30.00

JAMES G. WILEY CO.



TOTAL DUE: \$141.00

TERMS: REMITTANCE DUE UPON PRESENTATION (SEE BELOW)

\* THIS CONSTITUTES NOTICE UNDER TRUTH IN LENDING ACT THAT ANY ACCOUNTS REMAINING UNPAID AFTER 10 DAYS ARE SUBJECT TO 1 1/2 % PER MONTH INTEREST AND COLLECTION COSTS INCLUDING ATTORNEY FEES.  
SEE TERMS AND CONDITIONS OF SERVICE ON REVERSE

## LOS ANGELES ZOO

Date: March 7, 1989

To: Kats Ota, Pr. Accountant, Appropriations Accounting

From: Ralph Crane, Administrative Officer - LOS ANGELES ZOO

Subject: ANIMAL TRANSACTION - NAME: Malaysian Game Department

PURCHASE NO. \_\_\_\_\_ Dept. of Wildlife & Nat'l. Parks

SALE NO. \_\_\_\_\_ 10th KM Jalan Cheras

LOAN \_\_\_\_\_ 50664 Kuala Lumpur, MALAYSIA

EXCHANGE XXX DONATION \_\_\_\_\_

BOARD REPORT NO. 558-88 AND 40-89 APPROVED ON 12/9/88 AND 1/27/89

XX) Please pay: U.S. Department of Agriculture  
National Finance Center  
BLCO Collections  
P.O. Box 70790  
Chicago, IL 60673

in the amount of \$278.16 for the customs/brokerage fees on the 1/1 Asian elephant we have received. This is a partial payment only because we are expecting 0/2 more Asian elephant.

( ) Please bill: Thank you.

( ) Please cancel:

( ) Completed Exchange:

(xx) Attachments: U.S. Dept. of Agriculture's Bill for Collection  
Receipt of Animals  
Board Reports 558-88 and 40-89 transaction pages

cc: Michael Dee

AGENCY NAME ANIMAL AND PLANT HEALTH INSPECTION SERVICE VETERINARY SERVICES				U.S. DEPARTMENT OF AGRICULTURE BILL FOR COLLECTION	
---	--	--	--	---	--

DOCUMENT	DOC AMOUNT	DATE	REFERENCE	REG/SUN HOURS	O/T AMOUNT
800256315	278.16	01/07		5.2	161.04
		01/07		4.0	117.12

EFFECTIVE JANUARY 1, 1989, OVERTIME RATES CHANGED:  
 ROT FROM \$24.96 TO \$29.28; SOT FROM \$33.28 TO \$37.92;  
 AADA-ROT FROM \$21.48 TO \$23.68; AADA-SOT FROM \$28.64 TO \$31.16.

NATIONAL FINANCE CENTER  
 U.S. DEPT OF AGRICULTURE  
 BLCO COLLECTIONS  
 P.O. BOX 70790  
 CHICAGO, IL 60673

PRIOR BALANCE	PAYMENTS/CREDITS
\$ .00	\$ .00
AMOUNT PAST DUE	LATE CHARGES
\$ .00	\$ .00
COMPUTED AT	CHARGES/DEBITS
15.000 % Per Annum	\$ 278.16
TOTAL AMOUNT DUE	Due Month Day Year
\$ 278.16	Date 03 25 89
ACCOUNT NUMBER	Bill Month Day Year
800256315	Date 03 01 89

FORM NFC-523 (Revised 9/88)

FOR PROPER CREDIT TO YOUR ACCOUNT RETURN THIS PORTION WITH YOUR REMITTANCE

AGENCY NAME ANIMAL AND PLANT HEALTH INSPECTION SERVICE VETERINARY SERVICES				U.S. DEPARTMENT OF AGRICULTURE BILL FOR COLLECTION	
---	--	--	--	---	--

DOCUMENT	DOC AMOUNT	DATE	REFERENCE	REG/SUN HOURS	O/T AMOUNT
800256315	278.16	01/07		5.2	161.04
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LOS ANGELES ZOO  
 5333 ZOO DR  
 LOS ANGELES CA 90027

PRIOR BALANCE	PAYMENTS/CREDITS
\$ .00	\$ .00
AMOUNT PAST DUE	LATE CHARGES
\$ .00	\$ .00
COMPUTED AT	CHARGES/DEBITS
15.000 % Per Annum	\$ 278.16
TOTAL AMOUNT DUE	Due Month Day Year
\$ 278.16	Date 03 25 89
ACCOUNT NUMBER	Bill Month Day Year
800256315	Date 03 01 89

FORM NFC-523 (Revised 9/88)



MEMBER DONOR ACCOUNT  
5333 ZOO DRIVE  
LOS ANGELES, CALIFORNIA 90027-1498

Clarksville, Tennessee  
In Cooperation With  
First Interstate Bank of California

641

No. 16640

CHECK DATE 12-20-89

PAY

TWENTY SIX THOUSAND SIX HUNDRED SIXTY ONE AND NO/100 \*\*  
ONE DOLLARS AND 60/100 \*\*  
AMOUNT \$26,661.60

119281454 12558 1325 11 01-08-90

TO THE  
ORDER OF MALAYSIA AIRLINES

*John W. Huggins*  
a 2/2/89

T/N 23244047914064

⑈016640⑈ ⑆064100700⑆ 5203001806⑈ ⑆0002666160⑈

Mike,

Could not locate  
invoice at this time, but  
have xerox copy of invoice  
front & back which will  
show city that Airline  
has cashed check  
Dawn



213-642-0849

Milaepix Airlines

2/28/90

Terrey honora x 270 (leaving 3/9/90)  
\$ 431.84 to invoice for difference.

disregard statement sent 1/3/90 for \$10,609.80 in error  
sending breakdown of \$26,661.60 for  
shipping costs

Letty - ~~Velosa~~

5933 Century Bl #506  
LA 90045

9/5 BTRC - nuded - Sherry X 260

95-2756636

W-9 form -

Business

5933 Century Blvd  
Suite 518

ATTN: SUSAN YEE  
ACCTING DEPT.

LA. 90045

ENTERED MAR 08 1990

~~Attack Punks need Signed dep. chart~~

Receipt of animals/complete

\* Invoice from Malaysia for shipping includes 10,609.80 for  $\frac{3}{2}$  hours, which should be paid by MGR.

~~Pay~~ Pay S.D.W.A.P. for o/l Gauge + crate

- why has Glaze ck

- memo to JUDGE McBRIDE
- Why has Ilaya ck
- According to BR 2-89 all <sup>additional</sup> freight, customs quarantine charges are to be paid by Ilaya funds should ~~the~~ the zoo be reimbursed for memo to ~~5/1~~ Kato Ota dated 1/17/89 for \$141.00. ~~2/7/89 for \$278.16; 2/1/90 for \$173.70. totaling \$592.86. and all future bills + current bill of \$430.80 totaling \$1023.66~~

OK <sup>new bill:</sup> Call Malaysia re. incorrect billing - ~~Revised~~ and cred  
- send copy of invoice to VGD - request  
reimbursement of \$10,609.80 for freight paid!

Update/Adj AA Funds, by quick review looks like \$40,800 not added ~~into~~ back into acct.

2

MGD / SDWAP

ENTERED MAR 08 1990

AA approval

\* make correction of Brand Report Log ~~for~~ck / Glaza - Clara for 1/7/89 1/1 asia contact  
elephant received. Bill for ~~that~~Mike took Glaza ck to Malaysian Airlines  
about the same amount \$26,000.00✓ - Call Malaysian Airlines for copy of  
statement/invoiceX for all Glaza funds to be used.  
because budgeted amount insufficient  
\* also because we will be paying all  
transportation costs of animals shipped from  
~~L.A. zoo~~. from L.A. zoo + S.D. zoo3/9 Called Jerry Norona @ Malaysia  
to send copy of bill for animals 1/1 elephant  
received by L.A. zoo. 1/7/89. No paperwork  
in file to reflect info given by Mike Dee.  
who says Glaza cut another ck to  
Malaysian for approx. same amt.  
Steve Baldwin - mgr. Jerry said he  
would send out info today, shouldn't be  
a problem.

Pay USDA Bill

7-10-90 ck'd / Clara Penny a Glaza. Will get copies to us  
of all monies involved for all animals in this exchange

LOS ANGELES ZOO  
CITY OF LOS ANGELES

Date: March 12, 1990  
To: Kats Ota, Pr. Accountant, Appropriations Accounting  
From: Jerry Greenwalt, Administrative Officer - LOS ANGELES ZOO  
Subject: ANIMAL TRANSACTION - NAME: MALAYSIAN GAME DEPARTMENT

PURCHASE NO. _____	Dept. of Wildlife & Nat'l Parks
SALE NO. _____	10th KM Jalan Cheras
LOAN _____	50664 Kuala Lumpur, MALAYSIA
EXCHANGE <u>XXXX</u> DONATION _____	_____
BOARD REPORT NO. <u>558-88 &amp; 40-89</u>	APPROVED ON <u>12/9/88 &amp; 1/27/89</u>

☒ Please pay: USDA  
BLCD COLLECTIONS  
PO Box 70790  
Chicago, IL 60673-0790

in the amount of \$430.80 for the customs/brokerage fees on the  
0/2 Asian elephant we have received. This completes L.A. Zoo's  
receipt of 1/3 Asian elephant in this exchange transaction, however,  
( ) Please bill: we are expecting more bills. Thank you.

( ) Please cancel:

( ) Completed Exchange:

☒ Attachments: USDA, Bill for Collection  
Board Reports transaction pages  
Receipt of Animals

cc: Michael Dee

AGENCY NAME ANIMAL AND PLANT HEALTH INSPECTION SERVICE, VETERINARY SERVICES	U.S. DEPARTMENT OF AGRICULTURE BILL FOR COLLECTION
--	---

DOCUMENT 800261463	DOC AMOUNT 430.80	DATE 01/14 01/15	REFERENCE 747-06758159 774-06758159	REG/SUN HOURS 2.0 7.2 3.0	O/T AMOUNT 342.96 87.84
-----------------------	----------------------	------------------------	---	---------------------------------	-------------------------------

1. REMINDER- PAYMENTS MUST BE RECEIVED ON OR BEFORE DUE DATE TO AVOID A LATE PAYMENT PENALTY.
2. EFFECTIVE FEBRUARY 11, 1990, OVERTIME RATES CHANGED:  
ROT FROM \$29.28 TO \$31.20; SOT FROM \$37.92 TO \$40.16;  
AADA-ROT FROM \$23.68 TO \$24.88; AADA-SOT FROM \$31.16 TO \$32.60.
3. ACCOUNTS RECEIVABLE INFORMATION IS BEING PROVIDED MONTHLY TO A COMMERCIAL CREDIT REPORTING COMPANY.

LA ZOO

NATIONAL FINANCE CENTER  
U.S. DEPT OF AGRICULTURE  
BLCO COLLECTIONS  
P.O. BOX 70790  
CHICAGO, IL 60673-0790

PRIOR BALANCE	PAYMENTS/CREDITS
\$ .00	\$ .00
AMOUNT PAST DUE	LATE CHARGES
\$ .00	\$ .00
COMPUTED AT	CHARGES/DEBITS
15.000 % Per Annum	\$ 430.80
<b>Total Amount Due</b>	<b>Due</b> Month: Day: Ye
\$ 430.80	Date 03 25 90
ACCOUNT NUMBER	<b>Bill</b> Month: Day: Ye
800261463	Date 03 01 90

FORM NFC-523 (Revised 9/89)

FOR PROPER CREDIT, RETURN THIS PORTION WITH YOUR REMITTANCE TO THE ABOVE ADDRESS

AGENCY NAME ANIMAL AND PLANT HEALTH INSPECTION SERVICE, VETERINARY SERVICES	U.S. DEPARTMENT OF AGRICULTURE BILL FOR COLLECTION
--	---

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3. ACCOUNTS RECEIVABLE INFORMATION IS BEING PROVIDED MONTHLY TO A COMMERCIAL CREDIT REPORTING COMPANY

MGD - 2 Asian elephants

LA ZOO  
5333 ZOO DRIVE  
LOS ANGELES CA 90027-1498

PRIOR BALANCE	PAYMENTS/CREDITS
\$ .00	\$ .00
AMOUNT PAST DUE	LATE CHARGES
\$ .00	\$ .00
COMPUTED AT	CHARGES/DEBITS
15.000 % Per Annum	\$ 430.80
<b>Total Amount Due</b>	<b>Due</b> Month: Day: Ye
\$ 430.80	Date 03 25 90
ACCOUNT NUMBER	<b>Bill</b> Month: Day: Ye
800261463	Date 03 01 90

FORM NFC-523 (Revised 9/89)

FOR INQUIRIES OR PROBLEMS WITH YOUR ACCOUNT - SEE REVERSE

RECEIVED MAR 08 1990

AGENCY NAME ANIMAL AND PLANT HEALTH INSPECTION SERVICE, VETERINARY SERVICES	U.S. DEPARTMENT OF AGRICULTURE BILL FOR COLLECTION
--	---

DOCUMENT	DOC AMOUNT	DATE	REFERENCE	REG/SUN HOURS	O/T AMOUNT
800261463	430.80	01/14	747-06758159	2.0 7.2	342.96
		01/15	774-06758159	3.0	87.84

1. REMINDER- PAYMENTS MUST BE RECEIVED ON OR BEFORE DUE DATE TO AVOID A LATE PAYMENT PENALTY.
2. EFFECTIVE FEBRUARY 11, 1990, OVERTIME RATES CHANGED:  
ROT FROM \$29.28 TO \$31.20; SOT FROM \$37.92 TO \$40.16;  
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3. ACCOUNTS RECEIVABLE INFORMATION IS BEING PROVIDED MONTHLY TO A COMMERCIAL CREDIT REPORTING COMPANY.

LA ZOO

NATIONAL FINANCE CENTER  
U.S. DEPT OF AGRICULTURE  
BLCO COLLECTIONS  
P.O. BOX 70790  
CHICAGO, IL 60673-0790

PRIOR BALANCE	PAYMENTS/CREDITS
\$ .00	\$ .00
AMOUNT PAST DUE	LATE CHARGES
\$ .00	\$ .00
COMPUTED AT	CHARGES/DEBITS
15.000 % Per Annum	\$ 430.80
<b>Total Amount Due</b>	<b>Due</b> Month Day Year
\$ 430.80	Date 03 25 90
ACCOUNT NUMBER	<b>Bill</b> Month Day Year
800261463	Date 03 01 90

FORM NFC-523 (Revised 9-88)

FOR PROPER CREDIT, RETURN THIS PORTION WITH YOUR REMITTANCE TO THE ABOVE ADDRESS

AGENCY NAME ANIMAL AND PLANT HEALTH INSPECTION SERVICE, VETERINARY SERVICES	U.S. DEPARTMENT OF AGRICULTURE BILL FOR COLLECTION
--	---

DOCUMENT	DOC AMOUNT	DATE	REFERENCE	REG/SUN HOURS	O/T AMOUNT
800261463	430.80	01/14	747-06758159	2.0 7.2	342.96
		01/15	774-06758159	3.0	87.84

1. REMINDER- PAYMENTS MUST BE RECEIVED ON OR BEFORE DUE DATE TO AVOID A LATE PAYMENT PENALTY.
2. EFFECTIVE FEBRUARY 11, 1990, OVERTIME RATES CHANGED:  
ROT FROM \$29.28 TO \$31.20; SOT FROM \$37.92 TO \$40.16;  
AADA-ROT FROM \$23.68 TO \$24.88; AADA-SOT FROM \$31.16 TO \$32.60.
3. ACCOUNTS RECEIVABLE INFORMATION IS BEING PROVIDED MONTHLY TO A COMMERCIAL CREDIT REPORTING COMPANY.

MGD - 2 Asian elephants

LA ZOO  
5333 ZOO DRIVE  
LOS ANGELES CA 90027-1498

PRIOR BALANCE	PAYMENTS/CREDITS
\$ .00	\$ .00
AMOUNT PAST DUE	LATE CHARGES
\$ .00	\$ .00
COMPUTED AT	CHARGES/DEBITS
15.000 % Per Annum	\$ 430.80
<b>Total Amount Due</b>	<b>Due</b> Month Day Year
\$ 430.80	Date 03 25 90
ACCOUNT NUMBER	<b>Bill</b> Month Day Year
800261463	Date 03 01 90

FORM NFC-523 (Revised 9-88)

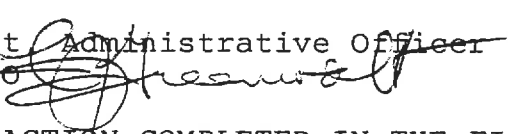
FOR INQUIRIES OR PROBLEMS WITH YOUR ACCOUNT - SEE REVERSE

RECEIVED MAR 08 1990

**CITY OF LOS ANGELES**  
INTER-DEPARTMENTAL CORRESPONDENCE

Date: April 3, 1990

To: Phyliss King, Cost Accounting Division

From: Jerry Greenwalt, Administrative Officer  
LOS ANGELES ZOO 

Subject: EXCHANGE TRANSACTION COMPLETED IN THE FIRST QUARTER OF 1990

The following transaction was completed on 1/15/90:

The Los Angeles Zoo received  
1/3 Asian elephant VALUE: \$7,000.00/quad  
TOTAL VALUE: \$7,000.00

Malaysian Game Department  
Dept. of Wildlife & National Parks  
10th KM Jalan Cheras  
50664, Kuala Lumpur, MALAYSIA

ATTN: Mohd. Kahn Bin Momin Kahn

Board Reports 558-88 & 40-89, Approved 12/9/88 & 1/27/89.

Thank you.

JG/dr

cc: Michael Dee



United States  
Department of  
Agriculture

Office of  
Finance and  
Management

National  
Finance  
Center

P.O. Box 60950  
New Orleans  
Louisiana 70160

## SECOND NOTICE

April 16, 1990

ACCOUNT NUMBER: 800261463

AMOUNT PAST DUE: \$430.80

TOTAL AMOUNT DUE: \$430.80

As reflected on our billing of April 1, 1990, your account with the ANIMAL AND PLANT HEALTH INSPECTION SERVICE is past due.

If the account is not paid in full by the 25th of this month, the following actions will be taken:

1. Unfavorable delinquent account information will continue to be reported to commercial credit reporting companies,
2. Additional 15 percent late payment interest charges will be assessed, and
3. Your account will be reviewed for possible denial of credit and all future services rendered on a prepaid basis.

Please mail all remittances to the return address printed on the top portion of your bill.

If you have any questions, you may write to USDA, National Finance Center, Program Billings and Collections Section, P.O. Box 60950, New Orleans, Louisiana 70160, or call 1-800-421-0323, extension 210.

Program Billings and Collections Section

*4/25/90 Per Pam Wehle 4/5/ to controller  
probably 5/5*

LA ZOO  
5333 ZOO DRIVE  
LOS ANGELES

CA 90027-1498

FORM NFC-864  
(REVISED 6/88)

RECEIVED APR 24 1990

AGENCY NAME  
ANIMAL AND PLANT HEALTH INSPECTION SERVICE, VETERINARY SERVICES

U.S. DEPARTMENT OF AGRICULTURE  
BILL FOR COLLECTION

RECEIVED APR 11 1990

1. YOUR ACCOUNT IS PAST DUE - LATE CHARGES AND/OR PENALTY CHARGES HAVE BEEN APPLIED. TO AVOID FURTHER LATE AND/OR PENALTY CHARGES, THE TOTAL AMOUNT MUST BE RECEIVED ON OR BEFORE DUE DATE.
2. EFFECTIVE FEBRUARY 11, 1990, OVERTIME RATES CHANGED:  
ROT FROM \$29.28 TO \$31.20; SOT FROM \$37.92 TO \$40.16;  
AADA-ROT FROM \$23.68 TO \$24.88; AADA-SOT FROM \$31.16 TO \$32.60.
3. ACCOUNTS RECEIVABLE INFORMATION IS BEING PROVIDED MONTHLY TO A COMMERCIAL CREDIT REPORTING COMPANY.

*4/12  
Called to let them know  
it was processed 3/12/90  
& should be receiving  
payment in a few  
weeks. Dr.*

LA ZOO

NATIONAL FINANCE CENTER  
U.S. DEPT OF AGRICULTURE  
BLCO COLLECTIONS  
P.O. BOX 70790  
CHICAGO, IL 60673-0790

PRIOR BALANCE	PAYMENTS/CREDITS
\$ 430.80	\$ .00
AMOUNT PAST DUE	LATE CHARGES
\$ 430.80	\$ 5.39
COMPUTED AT	CHARGES/DEBITS
15.000 % Per Annum	\$ .00
<b>Total Amount Due</b>	<b>Due</b> Month Day Year
\$ 436.19	Date 04 25 90
ACCOUNT NUMBER	<b>Bill</b> Month Day Year
800261463	Date 04 01 90

FORM NFC-523 (Revised 9/79)

FOR PROPER CREDIT, RETURN THIS PORTION WITH YOUR REMITTANCE TO THE ABOVE ADDRESS

AGENCY NAME  
ANIMAL AND PLANT HEALTH INSPECTION SERVICE, VETERINARY SERVICES

U.S. DEPARTMENT OF AGRICULTURE  
BILL FOR COLLECTION

1. YOUR ACCOUNT IS PAST DUE - LATE CHARGES AND/OR PENALTY CHARGES HAVE BEEN APPLIED. TO AVOID FURTHER LATE AND/OR PENALTY CHARGES, THE TOTAL AMOUNT MUST BE RECEIVED ON OR BEFORE DUE DATE.
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ROT FROM \$29.28 TO \$31.20; SOT FROM \$37.92 TO \$40.16;  
AADA-ROT FROM \$23.68 TO \$24.88; AADA-SOT FROM \$31.16 TO \$32.60.
3. ACCOUNTS RECEIVABLE INFORMATION IS BEING PROVIDED MONTHLY TO A COMMERCIAL CREDIT REPORTING COMPANY.

LA ZOO  
5333 ZOO DRIVE  
LOS ANGELES

CA 90027-1498

PRIOR BALANCE	PAYMENTS/CREDITS
\$ 430.80	\$ .00
AMOUNT PAST DUE	LATE CHARGES
\$ 430.80	\$ 5.39
COMPUTED AT	CHARGES/DEBITS
15.000 % Per Annum	\$ .00
<b>Total Amount Due</b>	<b>Due</b> Month Day Year
\$ 436.19	Date 04 25 90
ACCOUNT NUMBER	<b>Bill</b> Month Day Year
800261463	Date 04 01 90

FORM NFC-523 (Revised 9/79)

FOR INQUIRIES OR PROBLEMS WITH YOUR ACCOUNT - SEE REVERSE



United States  
Department of  
Agriculture

Office of  
Finance and  
Management

National  
Finance  
Center

P.O. Box 60950  
New Orleans  
Louisiana 70160

## THIRD NOTICE

May 1, 1990

ACCOUNT NUMBER: 800261463

AMOUNT PAST DUE: \$430.80

TOTAL AMOUNT DUE: \$441.58

Your account with the ANIMAL AND PLANT HEALTH INSPECTION SERVICE is more than 30 DAYS DELINQUENT.

If the account is not paid in full by the 25th of this month, the following actions will be taken:

1. Potentially damaging credit information regarding your account will continue to be reported to commercial credit reporting companies,
2. Additional 15 percent late payment interest charges will be assessed, and
3. Your account will be reviewed for possible TERMINATION of services.

Please mail all remittances to the return address printed on the top portion of your bill.

If you have any questions, you may write to USDA, National Finance Center, Program Billings and Collections Section, P.O. Box 60950, New Orleans, Louisiana 70160, or call 1-800-421-0323, extension 210.

Program Billings and Collections Section



LA ZOO  
5333 ZOO DRIVE  
LOS ANGELES

CA 90027-1498

FORM NFC-864  
(REVISED 6/88)

AGENCY NAME  
ANIMAL AND PLANT HEALTH INSPECTION SERVICE, VETERINARY SERVICES

U.S. DEPARTMENT OF AGRICULTURE  
BILL FOR COLLECTION

1. YOUR ACCOUNT IS PAST DUE - LATE CHARGES AND/OR PENALTY CHARGES HAVE BEEN APPLIED. TO AVOID FURTHER LATE AND/OR PENALTY CHARGES, THE TOTAL AMOUNT MUST BE RECEIVED ON OR BEFORE DUE DATE.
2. EFFECTIVE FEBRUARY 11, 1990, OVERTIME RATES CHANGED:  
ROT FROM \$29.28 TO \$31.20; SOT FROM \$37.92 TO \$40.16;  
AADA-ROT FROM \$23.68 TO \$24.88; AADA-SOT FROM \$31.16 TO \$32.60.
3. ACCOUNTS RECEIVABLE INFORMATION IS BEING PROVIDED MONTHLY TO A COMMERCIAL CREDIT REPORTING COMPANY.

LA ZOO

NATIONAL FINANCE CENTER  
U.S. DEPT OF AGRICULTURE  
BLCO COLLECTIONS  
P.O. BOX 70790  
CHICAGO, IL 60673-0790

PRIOR BALANCE		PAYMENTS/CREDITS	
\$ 436.19		\$ .00	
AMOUNT PAST DUE		LATE CHARGES	
\$ 436.19		\$ 5.39	
COMPUTED AT		CHARGES/DEBITS	
15.000 % Per Annum		\$ .00	
Total Amount Due		Due Month Day Year	
\$ 441.58		Date 05 25 90	
ACCOUNT NUMBER		Bill Month Day Year	
800261463		Date 05 01 90	

FORM NFC-523 (Revised 9/88)

FOR PROPER CREDIT, RETURN THIS PORTION WITH YOUR REMITTANCE TO THE ABOVE ADDRESS

AGENCY NAME  
ANIMAL AND PLANT HEALTH INSPECTION SERVICE, VETERINARY SERVICES

U.S. DEPARTMENT OF AGRICULTURE  
BILL FOR COLLECTION

1. YOUR ACCOUNT IS PAST DUE - LATE CHARGES AND/OR PENALTY CHARGES HAVE BEEN APPLIED. TO AVOID FURTHER LATE AND/OR PENALTY CHARGES, THE TOTAL AMOUNT MUST BE RECEIVED ON OR BEFORE DUE DATE.
2. EFFECTIVE FEBRUARY 11, 1990, OVERTIME RATES CHANGED:  
ROT FROM \$29.28 TO \$31.20; SOT FROM \$37.92 TO \$40.16;  
AADA-ROT FROM \$23.68 TO \$24.88; AADA-SOT FROM \$31.16 TO \$32.60.
3. ACCOUNTS RECEIVABLE INFORMATION IS BEING PROVIDED MONTHLY TO A COMMERCIAL CREDIT REPORTING COMPANY.

5/9/90  
Called P. Wilber  
OK dated 4/24/90  
It has been mailed  
L. J. J.

LA ZOO  
5333 ZOO DRIVE  
LOS ANGELES

CA 90027-1498

PRIOR BALANCE		PAYMENTS/CREDITS	
\$ 436.19		\$ .00	
AMOUNT PAST DUE		LATE CHARGES	
\$ 436.19		\$ 5.39	
COMPUTED AT		CHARGES/DEBITS	
15.000 % Per Annum		\$ .00	
Total Amount Due		Due Month Day Year	
\$ 441.58		Date 05 25 90	
ACCOUNT NUMBER		Bill Month Day Year	
800261463		Date 05 01 90	

FORM NFC-523 (Revised 9/88)

FOR INQUIRIES OR PROBLEMS WITH YOUR ACCOUNT - SEE REVERSE

## OFFICE MEMORANDUM

Write It — Don't Say It

TO:

1.

Pamela Webb

2.

3.

SUBJECT:

USDA Invoice

- ☐ Your Information  
☐ Please Reply  
☐ See Me  
☐ Prepare Report  
☐ Please Comment  
☐ Per Your Request  
☐ Investigate  
☐ Initial and Forward  
☐ Return by:  
☐ For Necessary Attention

Please process AFE for  
 \$10.91 which represents  
 late charges on Invoice  
 for \$430.80<sup>(paid)</sup>. Late fees  
 are accruing once invoice  
 is outstanding  
 Thank You

FROM:

J. Meta

Date

6/19/90

Phone

52859



United States  
Department of  
Agriculture

Office of  
Finance and  
Management

National  
Finance  
Center

P.O. Box 60950  
New Orleans  
Louisiana 70160

## FOURTH NOTICE

June 1, 1990

ACCOUNT NUMBER: 800261463

AMOUNT PAST DUE: \$10.78

TOTAL AMOUNT DUE: \$10.91

Your account with the ANIMAL AND PLANT HEALTH INSPECTION SERVICE is more than 60 DAYS DELINQUENT.

If the account is not paid in full by the 25th of this month, the following actions will be taken:

1. More potentially damaging credit information regarding your account will continue to be reported to commercial credit reporting companies,
2. Additional 15 percent late payment interest charges will be assessed,
3. A 6 percent PENALTY CHARGE will be assessed retroactively from the first day of delinquency on the balance that is more than 90 days delinquent, and
4. Your account will be subject to submission to our Claims Section for possible legal action. You will be liable for any legal costs incurred.

Please mail all remittances to the return address printed on the top portion of your bill.

If you have any questions, you may write to USDA, National Finance Center, Program Billings and Collections Section, P.O. Box 60950, New Orleans, Louisiana 70160, or call 1-800-421-0323, extension 210.

Program Billings and Collections Section

LA ZOO  
5333 ZOO DRIVE  
LOS ANGELES

CA 90027-1498

FORM NFC-864  
(REVISED 6/88)

AGENCY NAME  
ANIMAL AND PLANT HEALTH INSPECTION SERVICE, VETERINARY SERVICES

U.S. DEPARTMENT OF AGRICULTURE  
BILL FOR COLLECTION

PAYMENT RECEIVED

430.80 05/07 REFERENCE 9393695868

1. YOUR ACCOUNT IS PAST DUE - LATE CHARGES AND/OR PENALTY CHARGES HAVE BEEN APPLIED. TO AVOID FURTHER LATE AND/OR PENALTY CHARGES, THE TOTAL AMOUNT MUST BE RECEIVED ON OR BEFORE DUE DATE.
2. EFFECTIVE FEBRUARY 11, 1990, OVERTIME RATES CHANGED:  
ROT FROM \$29.28 TO \$31.20; SOT FROM \$37.92 TO \$40.16;  
AADA-ROT FROM \$23.68 TO \$24.88; AADA-SOT FROM \$31.16 TO \$32.60.
3. ACCOUNTS RECEIVABLE INFORMATION IS BEING PROVIDED MONTHLY TO A COMMERCIAL CREDIT REPORTING COMPANY.

LA ZOO

NATIONAL FINANCE CENTER  
U.S. DEPT OF AGRICULTURE  
BLCD COLLECTIONS  
P.O. BOX 70790  
CHICAGO, IL 60673-0790

PRIOR BALANCE	PAYMENTS/CREDITS
\$ 441.58	\$ 430.80
AMOUNT PAST DUE	LATE CHARGES
10.78	.13
COMPUTED AT	CHARGES/DEBITS
15.000 % Per Annum	.00
Total Amount Due	Due Month Day Year
10.91	Date 06 25 90
ACCOUNT NUMBER	Bill Month Day Year
800261463	Date 06 01 90

FORM NFC-523 (Revised 9/88)

FOR PROPER CREDIT, RETURN THIS PORTION WITH YOUR REMITTANCE TO THE ABOVE ADDRESS

AGENCY NAME  
ANIMAL AND PLANT HEALTH INSPECTION SERVICE, VETERINARY SERVICES

U.S. DEPARTMENT OF AGRICULTURE  
BILL FOR COLLECTION

PAYMENT RECEIVED

430.80 05/07 REFERENCE 9393695868

1. YOUR ACCOUNT IS PAST DUE - LATE CHARGES AND/OR PENALTY CHARGES HAVE BEEN APPLIED. TO AVOID FURTHER LATE AND/OR PENALTY CHARGES, THE TOTAL AMOUNT MUST BE RECEIVED ON OR BEFORE DUE DATE.
2. EFFECTIVE FEBRUARY 11, 1990, OVERTIME RATES CHANGED:  
ROT FROM \$29.28 TO \$31.20; SOT FROM \$37.92 TO \$40.16;  
AADA-ROT FROM \$23.68 TO \$24.88; AADA-SOT FROM \$31.16 TO \$32.60.
3. ACCOUNTS RECEIVABLE INFORMATION IS BEING PROVIDED MONTHLY TO A COMMERCIAL CREDIT REPORTING COMPANY.

LA ZOO  
5333 ZOO DRIVE  
LOS ANGELES

CA 90027-1498

PRIOR BALANCE	PAYMENTS/CREDITS
\$ 441.58	\$ 430.80
AMOUNT PAST DUE	LATE CHARGES
10.78	.13
COMPUTED AT	CHARGES/DEBITS
15.000 % Per Annum	.00
Total Amount Due	Due Month Day Year
10.91	Date 06 25 90
ACCOUNT NUMBER	Bill Month Day Year
800261463	Date 06 01 90

FORM NFC-523 (Revised 9/88)

FOR INQUIRIES OR PROBLEMS WITH YOUR ACCOUNT - SEE REVERSE

## OFFICE MEMORANDUM

Write It — Don't Say It

TO:	Pamela Webb	<input type="checkbox"/> Your Information
1.		<input type="checkbox"/> Please Reply
2.		<input type="checkbox"/> See Me
3.		<input type="checkbox"/> Prepare Report
SUBJECT:	USDA Invoice	<input type="checkbox"/> Please Comment
	RUSH!	<input type="checkbox"/> Per Your Request
		<input type="checkbox"/> Investigate
		<input type="checkbox"/> Initial and Forward
		<input type="checkbox"/> Return by:
		<input type="checkbox"/> For Necessary Attention

Please process AFE for  
 \$11.20 which represents  
 late charges on recently paid  
 invoice amounting to \$430.80.  
 Late fees are accruing on  
 the \$11.20 penalty fees.

Thank you.

FROM:	Dubley	Date	7-11-90
		Phone	52859

LOS ANGELES ZOO  
CITY OF LOS ANGELES

Date: July 11, 1990

To: Pamela Webb, Accounting Clerk II

From: Jerry Greenwalt, Administrative Officer - LOS ANGELES ZOO

Subject: ANIMAL TRANSACTION - NAME: MALAYSIAN GAME DEPT

PURCHASE NO. \_\_\_\_\_ Dept. of Wildlife & Nat'l Parks

SALE NO. \_\_\_\_\_ 10th KM Jalan Cheras

LOAN \_\_\_\_\_ 50664 Kuala Lumpur, MALAYSIA

EXCHANGE xxx DONATION \_\_\_\_\_

BOARD REPORT NO. 558-88 & 40-89 APPROVED ON 12/9/88 & 1/27/89

(X) Please pay: USDA  
BLCD COLLECTIONS  
PO Box 70790  
Chicago, IL 60673-0790

in the amount of \$11.20 in LATE/PENALTY FEES for customs/brokerage charges on the 0/2 Asian elephant received by the Los Angeles Zoo. This completes the L.A. Zoo's receipt of 1/3 Asian elephant in this

( ) Please bill: exchange transaction, however, we are expecting more bills. Thank you.

( ) Please cancel:

( ) Completed Exchange:

(XX) Attachments: USDA, Bill for Collection  
Board Report transaction pages  
Receipt of Animals

cc: Michael Dee



United States  
Department of  
Agriculture

Office of  
Finance and  
Management

National  
Finance  
Center

P.O. Box 60950  
New Orleans  
Louisiana 70160

## FOURTH NOTICE

July 1, 1990

ACCOUNT NUMBER: 800261463

AMOUNT PAST DUE: \$10.78

TOTAL AMOUNT DUE: \$11.20

Your account with the ANIMAL AND PLANT HEALTH INSPECTION SERVICE is more than 60 DAYS DELINQUENT.

If the account is not paid in full by the 25th of this month, the following actions will be taken:

1. More potentially damaging credit information regarding your account will continue to be reported to commercial credit reporting companies,
2. Additional 15 percent late payment interest charges will be assessed,
3. A 6 percent PENALTY CHARGE will be assessed retroactively from the first day of delinquency on the balance that is more than 90 days delinquent, and
4. Your account will be subject to submission to our Claims Section for possible legal action. You will be liable for any legal costs incurred.

Please mail all remittances to the return address printed on the top portion of your bill.

If you have any questions, you may write to USDA, National Finance Center, Program Billings and Collections Section, P.O. Box 60950, New Orleans, Louisiana 70160, or call 1-800-421-0323, extension 210.

Program Billings and Collections Section

LA ZOO  
5333 ZOO DRIVE  
LOS ANGELES

CA 90027-1498

FORM NFC-864  
(REVISED 6/88)

DEBIT ADJUSTMENT

.16 07/01 REFERENCE PENALTY-CHARGE

1. YOUR ACCOUNT IS PAST DUE - LATE CHARGES AND/OR PENALTY CHARGES HAVE BEEN APPLIED. TO AVOID FURTHER LATE AND/OR PENALTY CHARGES, THE TOTAL AMOUNT MUST BE RECEIVED ON OR BEFORE DUE DATE.
- 2.
3. ACCOUNTS RECEIVABLE INFORMATION IS BEING PROVIDED MONTHLY TO A COMMERCIAL CREDIT REPORTING COMPANY.

LA ZOO

NATIONAL FINANCE CENTER  
U.S. DEPT OF AGRICULTURE  
BLCO COLLECTIONS  
P.O. BOX 70790  
CHICAGO, IL 60673-0790

PRIOR BALANCE	\$ 10.91	PAYMENTS/CREDITS	\$ .00
AMOUNT PAST DUE	\$ 10.91	LATE CHARGES	\$ .13
COMPUTED AT	15.000 % Per Annum	CHARGES/DEBITS	\$ .16
<b>Total Amount Due</b>	\$ 11.20	<b>Due Date</b>	Month: 07 Day: 25 Year: 90
ACCOUNT NUMBER	800261463	<b>Bill Date</b>	Month: 07 Day: 01 Year: 90

FORM NFC-523 (Revised 9/8

FOR PROPER CREDIT, RETURN THIS PORTION WITH YOUR REMITTANCE TO THE ABOVE ADDRESS

DEBIT ADJUSTMENT

.16 07/01 REFERENCE PENALTY-CHARGE

1. YOUR ACCOUNT IS PAST DUE - LATE CHARGES AND/OR PENALTY CHARGES HAVE BEEN APPLIED. TO AVOID FURTHER LATE AND/OR PENALTY CHARGES, THE TOTAL AMOUNT MUST BE RECEIVED ON OR BEFORE DUE DATE.
- 2.
3. ACCOUNTS RECEIVABLE INFORMATION IS BEING PROVIDED MONTHLY TO A COMMERCIAL CREDIT REPORTING COMPANY.

LA ZOO  
5333 ZOO DRIVE  
LOS ANGELES

CA 90027-1498

PRIOR BALANCE	\$ 10.91	PAYMENTS/CREDITS	\$ .00
AMOUNT PAST DUE	\$ 10.91	LATE CHARGES	\$ .13
COMPUTED AT	15.000 % Per Annum	CHARGES/DEBITS	\$ .16
<b>Total Amount Due</b>	\$ 11.20	<b>Due Date</b>	Month: 07 Day: 25 Year: 90
ACCOUNT NUMBER	800261463	<b>Bill Date</b>	Month: 07 Day: 01 Year: 90

FORM NFC-523 (Revised 9/8

FOR INQUIRIES OR PROBLEMS WITH YOUR ACCOUNT - SEE REVERSE

RECEIVED JUL 10 1990 *dr*



United States  
Department of  
Agriculture

Office of  
Finance and  
Management

National  
Finance  
Center

P.O. Box 60950  
New Orleans  
Louisiana 70160

## FOURTH NOTICE

August 1, 1990

ACCOUNT NUMBER: 800261463

AMOUNT PAST DUE: \$10.78

TOTAL AMOUNT DUE: \$11.38

Your account with the ANIMAL AND PLANT HEALTH INSPECTION SERVICE is more than 60 DAYS DELINQUENT.

If the account is not paid in full by the 25th of this month, the following actions will be taken:

1. More potentially damaging credit information regarding your account will continue to be reported to commercial credit reporting companies,
2. Additional 15 percent late payment interest charges will be assessed,
3. A 6 percent PENALTY CHARGE will be assessed retroactively from the first day of delinquency on the balance that is more than 90 days delinquent, and
4. Your account will be subject to submission to our Claims Section for possible legal action. You will be liable for any legal costs incurred.

Please mail all remittances to the return address printed on the top portion of your bill.

If you have any questions, you may write to USDA, National Finance Center, Program Billings and Collections Section, P.O. Box 60950, New Orleans, Louisiana 70160, or call 1-800-421-0323, extension 210.

Program Billings and Collections Section

LA ZOO  
5333 ZOO DRIVE  
LOS ANGELES

CA 90027-1498

FORM NFC-864  
(REVISED 6/88)

AGENCY NAME  
ANIMAL AND PLANT HEALTH INSPECTION SERVICE, VETERINARY SERVICES

U.S. DEPARTMENT OF AGRICULTURE  
BILL FOR COLLECTION

DEBIT ADJUSTMENT

.05 08/01 REFERENCE PENALTY-CHARGE

1. YOUR ACCOUNT IS PAST DUE - LATE CHARGES AND/OR PENALTY CHARGES HAVE BEEN APPLIED. TO AVOID FURTHER LATE AND/OR PENALTY CHARGES, THE TOTAL AMOUNT MUST BE RECEIVED ON OR BEFORE DUE DATE.
2. ACCOUNTS RECEIVABLE INFORMATION IS BEING PROVIDED MONTHLY TO A COMMERCIAL CREDIT REPORTING COMPANY.

LA ZOO

NATIONAL FINANCE CENTER  
U.S. DEPT OF AGRICULTURE  
BLCO COLLECTIONS  
P.O. BOX 70790  
CHICAGO, IL 60673-0790

PRIOR BALANCE	PAYMENTS/CREDITS			
\$ 11.20	\$ .00			
AMOUNT PAST DUE	LATE CHARGES			
\$ 11.20	\$ .13			
COMPUTED AT	CHARGES/DEBITS			
15.000 % Per Annum	\$ .05			
<b>Total Amount Due</b>	<b>Due</b>	<b>Month</b>	<b>Day</b>	<b>Year</b>
\$ 11.38	<b>Date</b>	08	25	90
ACCOUNT NUMBER	<b>Bill</b>	<b>Month</b>	<b>Day</b>	<b>Year</b>
800261463	<b>Date</b>	08	01	90

FOR PROPER CREDIT, RETURN THIS PORTION WITH YOUR REMITTANCE TO THE ABOVE ADDRESS

FORM NFC-523 (Revised 9/85)

AGENCY NAME  
ANIMAL AND PLANT HEALTH INSPECTION SERVICE, VETERINARY SERVICES

U.S. DEPARTMENT OF AGRICULTURE  
BILL FOR COLLECTION

DEBIT ADJUSTMENT

.05 08/01 REFERENCE PENALTY-CHARGE

1. YOUR ACCOUNT IS PAST DUE - LATE CHARGES AND/OR PENALTY CHARGES HAVE BEEN APPLIED. TO AVOID FURTHER LATE AND/OR PENALTY CHARGES, THE TOTAL AMOUNT MUST BE RECEIVED ON OR BEFORE DUE DATE.
2. ACCOUNTS RECEIVABLE INFORMATION IS BEING PROVIDED MONTHLY TO A COMMERCIAL CREDIT REPORTING COMPANY.

LA ZOO  
5333 ZOO DRIVE  
LOS ANGELES

CA 90027-1498

PRIOR BALANCE	PAYMENTS/CREDITS			
\$ 11.20	\$ .00			
AMOUNT PAST DUE	LATE CHARGES			
\$ 11.20	\$ .13			
COMPUTED AT	CHARGES/DEBITS			
15.000 % Per Annum	\$ .05			
<b>Total Amount Due</b>	<b>Due</b>	<b>Month</b>	<b>Day</b>	<b>Year</b>
\$ 11.38	<b>Date</b>	08	25	90
ACCOUNT NUMBER	<b>Bill</b>	<b>Month</b>	<b>Day</b>	<b>Year</b>
800261463	<b>Date</b>	08	01	90


FORM NFC-523 (Revised 9/85)

FOR INQUIRIES OR PROBLEMS WITH YOUR ACCOUNT - SEE REVERSE

LOS ANGELES ZOO  
CITY OF LOS ANGELES

Date: August 23, 1990

To: Pamela Webb, Accounting Clerk II

From: Jerry Greenwalt, Administrative Officer  LOS ANGELES ZOO

Subject: ANIMAL TRANSACTION - NAME: MALAYSIAN GAME DEPARTMENT

PURCHASE NO. _____	<u>Dept. of Wildlife &amp; Nat'l Parks</u>
SALE NO. _____	<u>10th KM Jalan Cheras</u>
LOAN _____	<u>50664 Kuala Lumpur, MALAYSIA</u>
EXCHANGE <u>XXXX</u> DONATION _____	_____
BOARD REPORT NO. <u>558-88 &amp; 40-89</u>	APPROVED ON <u>12/09/88 &amp; 01/27/89</u>

(XX) Please pay: MALAYSIAN AIRLINES  
5933 Century Bl #506  
L.A., CA 90045  
ATTENTION: LETTY VELOVA (Accounting)

in the amount of \$431.84 for freight/shipping charges for 1/2 gaurs shipped to Malaysia and 1/2 elephants received by the Los Angeles Zoo. Thank you. (Note: There is a possibility of more bills for this transaction)

( ) Please bill:

( ) Please cancel:

( ) Completed Exchange:

(XX) Attachments: Malaysian Airlines invoice #D818159  
Board Report transaction pages  
Receipt of Animals

cc: Michael Dee

(REV. 8/89)

# ROUTING SLIP

Department of Recreation and Parks

TO Div.  
Dept.  
Room

ATTN:

FROM:

SUBJECT:

For Your

Please

ACTION

APPROVAL

DISPOSITION

FILE

INFORMATION

SIGNATURE

CHECK & ADVISE

DO NOT RETURN

FOLLOW UP

READ & COMMENT

RETURN

TAKE UP WITH ME

PER YOUR REQUEST

REMARKS:

is the attached report  
for payment to Malaysia Air  
their BTRC #  
75-2756636

Hanks

## OFFICE MEMORANDUM

Write It — Don't Say It

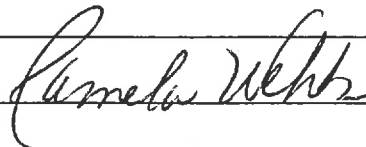
TO:	<input type="checkbox"/> Your Information <input type="checkbox"/> Please Reply <input type="checkbox"/> See Me <input type="checkbox"/> Prepare Report <input type="checkbox"/> Please Comment <input type="checkbox"/> Per Your Request <input type="checkbox"/> Investigate <input type="checkbox"/> Initial and Forward <input type="checkbox"/> Return by:
1. DEBBIE RANTALA	
2.	
3.	
SUBJECT:	
BTRC-R-EXEMPT NUMBERS	
	<input type="checkbox"/> For Necessary Attention

All vendors doing business with  
 the City of L.A. must have<sup>A</sup> business  
 tax number or exempt number.

Questionnaire package attached.

(RETURNING MALAYSIAN PAPERWORK)

FROM:



Date

9/4/90

Phone

CITY OF LOS ANGELES

Dept 02

ED

FMIS VENDOR MAINTENANCE

VENDOR NUMBER	<input type="text"/>	ADDRESS CODE	<input type="text"/>	MAINTENANCE ACTION	<input checked="" type="checkbox"/> A
NAME TYPE	<input checked="" type="checkbox"/> B	IF NAME TYPE = 1, USE NEXT LINE OTHERWISE USE VENDOR NAME FIELD			
LAST NAME	<input type="text"/>	FIRST NAME	<input type="text"/>	MIDDLE INITIAL	<input type="text"/>
VENDOR NAME	MALAYSIAN AIRLINES				
NAME/ADDR1	5933 CENTURY BLVD #506				
NAME/ADDR2	ATTN LETTY VELOVA				
NAME/ADDR3					
NAME/ADDR4					
NAME/ADDR5					
CITY	LOS ANGELES		STATE	CA	ZIP CODE
TAX CODE	<input type="text"/>				
SCHEDULED PAYMENT LAG	<input type="text"/>	OR DAY	<input type="text"/>	LAST ACTION DATE	<input type="text"/>
MISCELLANEOUS VENDOR	<input checked="" type="checkbox"/>	MINORITY VENDOR	<input checked="" type="checkbox"/>	1099 INDICATOR	<input checked="" type="checkbox"/>
EI/SSN INDICATOR	<input checked="" type="checkbox"/>	EI/SSN NUMBER	<input type="text"/>		
BUSINESS LICENSE	952756636				
SALES TAX PERMIT					
<input type="text"/>					

PREPARED BY:	Amela D Webb	DATE	AUG 31 1990
APPROVED BY:	Acty. Clerk II	TITLE	
KEYED BY:		TITLE	



September 18, 1990

5333 Zoo Drive  
Los Angeles  
California 90027  
(213) 666-4650  
Fax No. (213) 662-9786

Warren Thomas, DVM  
Zoo Director

Accredited  
by the  
American  
Association of  
Zoological  
Parks and  
Aquariums

MALAYSIAN AIRLINES  
5933 West Century Blvd.  
Suite 518  
Los Angeles, CA 90025

Attention: Susan Yee, Accounting Dept.

Dear Susan,

Please find the enclosed BTRC information package as requested.

Your prompt compliance in completing and sending in the questionnaire is appreciated. If you have any questions, please call the Tax and Permit Special Investigation Unit, (213) 485-3952.

Please return the completed packet to:

THE LOS ANGELES ZOO  
5333 Zoo Drive  
Los Angeles, CA 90027

Attention: Debby Rantala

Thank you.

Yours truly,

Debby Rantala  
Animal Acquisition Secretary

/dr

enc:



Department  
of Recreation  
and Parks

An Equal  
Employment  
Opportunity-  
Affirmative  
Action  
Employer



04 October 1990  
AMNA 81.18.304

Debby Rantala, Animal Acquisition Secretary  
Los Angeles Zoo  
5333 Zoo Drive  
Los Angeles, California 90027

Re: Your letter dated 18 September 1990

Attached is a copy of our letter to the City of Los Angeles and Exhibit A which was recently filed.

As advised by Mr. Tom Long, we will be issued an exemption number due to the fact that we are an airline transporting passengers and cargo.

I hope that while this application is being processed, this will not affect our current payment arrangements.

  
**SUSAN M.J. YEE**  
**ACCOUNTING MANAGER NORTH AMERICA**

SY:sdp

**MALAYSIAN AIRLINE SYSTEM**

ROYAL AIRPORT CENTER • 5933 WEST CENTURY BOULEVARD, SUITE 506 • LOS ANGELES, CA 90045 • UNITED STATES OF AMERICA  
TEL: (213) 642-0849 • RESRV: 1 (800) 421-8641 • CABLE: "LAYANG" • TELEFAX: (213) 645-5368



04 October 1990  
AMNA 81.18.303

Los Angeles City Hall  
201 N. Main Street, Room 101  
Los Angeles, CA 90012

Re: Application for Business Tax Registration  
Certificate Exemption Number

.. Attached is our Exhibit A for your review and processing.  
According to Ms. Lani of your office, this is all that was  
required to be completed for the exemption number.

If you have any questions, please call me.

A handwritten signature in dark ink, appearing to be 'SUSAN M.J. YEE', written in a cursive style.

SUSAN M.J. YEE  
ACCOUNTING MANAGER NORTH AMERICA

SY:sdp

## EXHIBIT A

In order to obtain the required City of Los Angeles Business Tax Registration Certificate(s) or a Vendor Registration number, please complete the applicable information below:

LEGAL NAME: MALAYSIAN AIRLINE SYSTEM BERHAD  
(Individual, Partnership, or Corporation. Do not use fictitious name)

BUSINESS NAME: MALAYSIA AIRLINES  
(DBA or Fictitious Name)

BUSINESS ADDRESS: 5933 W. Century Blvd. Suite 506  
Los Angeles, CA 90045

MAILING ADDRESS: same as above

DESCRIPTION OF BUSINESS: Provide international air transportation of passengers and cargo

STARTING DATE: \_\_\_\_\_  
(Within the City of Los Angeles)      Month      Day      Year

NOTE: If the starting date was prior to the current year, please submit a separate statement of gross receipts segregated to each of the preceding three calendar years in which the business operated. SEE OVER

One of the questionnaires given to you by the City must be completed and returned with this application. What questionnaire did you complete? \_\_\_\_\_

(Exhibit C thru I)

SIGNATURE: \_\_\_\_\_

Fuaad Dahlan, Vice President N.A.

TITLE: \_\_\_\_\_

TELEPHONE: (213) 642-0849  
~~8:00~~ A.M. TO 5:00 P  
9:00 A.M.

RETURN THIS APPLICATION AND THE QUESTIONNAIRE

As we are an airline that provides transportation of passengers and cargo, we are not subject to the City Tax.

Form Gen 47 (R 3/85)

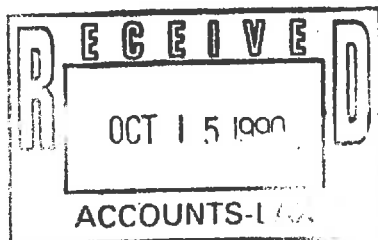
## MESSAGE MEMO

FROM Susan Yu  
Date 10/1/90 Time 11:50  
M Malaysia Online  
of (213) 642-0849  
Phone

TELEPHONED	<input checked="" type="checkbox"/>	RUSH	
CALLED TO SEE YOU	<input type="checkbox"/>	PLEASE CALL / TIME:	
RETURNED YOUR CALL	<input type="checkbox"/>	WILL CALL AGAIN / TIME:	

Message Ref. Odley's ltr  
dated 9/18 BTRC  
info

Operator



RECEIVED  
OCT 12 1990

EXHIBIT A

CITY CLERK  
Tax and Permit Div.

*Chalman*

In order to obtain the required City of Los Angeles Business Tax Registration Certificate(s) or a Vendor Registration number, please complete the applicable information below:

LEGAL NAME: MALAYSIAN AIRLINE SYSTEM BERHAD  
(Individual, Partnership, or Corporation. Do not use fictitious name)

BUSINESS NAME: MALAYSIA AIRLINES  
(DBA or Fictitious Name)

BUSINESS ADDRESS: 5933 W. Century Blvd. Suite 506  
Los Angeles, CA 90045

MAILING ADDRESS: same as above

DESCRIPTION OF BUSINESS: Provide international air transportation of  
passengers and cargo

STARTING DATE: \_\_\_\_\_  
(Within the City of Los Angeles)      Month      Day      Year

NOTE: If the starting date was prior to the current year, please submit a separate statement of gross receipts, segregated to each of the preceding three calendar years in which the business operated. SEE OVER

One of the questionnaires given to you by the City must be completed and returned with this application. What questionnaire did you complete? \_\_\_\_\_

(Exhibit C thru I)

SIGNATURE:   
Fuaad Dahlan, Vice President N.A.

TITLE: \_\_\_\_\_ TELEPHONE: (213) 642-0849  
~~8:00~~ A.M. TO 5:00 P.M.  
9:00 A.M.

RETURN THIS APPLICATION AND THE QUESTIONNAIRE

As we are an airline that provides transportation of passengers and cargo, we are not subject to the City Tax.



16 October 1990  
AMNA 81.18.313

Debby Rantala, Animal Acquisition Secretary  
Los Angeles Zoo  
5333 Zoo Drive  
Los Angeles, California 90027

Re: Registration Certificate

Dear Debby:

.. Further to my memo dated 04 October 1990 (copy attached),  
.. attached is a copy of the Registration Certificate acknowledged  
by the City Clerk's office for your files.

Sincerely,

  
**SUSAN M.J. YEE**  
**ACCOUNTING MANAGER NORTH AMERICA**

SY:sdp

RECEIVED OCT 18 1990 

# ROUTING SLIP

Department of Recreation and Parks

TO: Div. } *Depts Payable*  
Dept. }  
Room }  
ATTN: *Florida Debt*  
FROM: *Recreation Parks* DATE: *10-18-90*  
SUBJECT: *Michigan Airlines*  
*BTRC Reception*

For Your

Please

ACTION	_____	CHECK & ADVISE	_____
APPROVAL	_____	DO NOT RETURN	_____
DISPOSITION	_____	FOLLOW UP	_____
FILE	_____	READ & COMMENT	_____
INFORMATION	_____	RETURN	_____
SIGNATURE	_____	TAKE UP WITH ME	_____

PER YOUR REQUEST \_\_\_\_\_

REMARKS:

*Please find resubmitted  
Request for print + other info.  
On label A of BTRC packet.*

LOS ANGELES ZOO  
CITY OF LOS ANGELES

Date: August 23, 1990 - *Resubmitted 10/18/90*  
To: Pamela Webb, Accounting Clerk II  
From: Jerry Greenwalt, Administrative Officer *Jerry Greenwalt* LOS ANGELES ZOO  
Subject: ANIMAL TRANSACTION - NAME: MALAYSIAN GAME DEPARTMENT

PURCHASE NO. _____	<u>Dept. of Wildlife &amp; Nat'l Parks</u>
SALE NO. _____	<u>10th KM Jalan Cheras</u>
LOAN _____	<u>50664 Kuala Lumpur, MALAYSIA</u>
EXCHANGE <u>XXXX</u> DONATION _____	_____
BOARD REPORT NO. <u>558-88 &amp; 40-89</u>	APPROVED ON <u>12/09/88 &amp; 01/27/89</u>

(XX) Please pay: MALAYSIAN AIRLINES  
5933 Century Bl #506  
L.A., CA 90045  
ATTENTION: LETTY VELOVA (Accounting)

in the amount of \$431.84 for freight/shipping charges for 1/2 gaurs shipped to Malaysia and 1/2 elephants received by the Los Angeles Zoo. Thank you. (Note: There is a possibility of more bills for this transaction)

( ) Please bill:

( ) Please cancel:

( ) Completed Exchange:

(XX) Attachments: Malaysian Airlines invoice #D818159  
Board Report transaction pages  
Receipt of Animals

cc: Michael Dee



November 15, 1990  
AMNA 81.18.335

Debby Rantala, Animal Acquisition Secretary  
Los Angeles Zoo  
5333 Zoo Drive  
Los Angeles, California 90027

RE: REGISTRATION CERTIFICATE

Dear Debby:

.. Attached is a copy of our exempt vendor registration  
assigned to us on 08 November 1990.

Appreciate if you could followup on the payment that is due  
to us as it has long been outstanding.

Thank you.

A handwritten signature in blue ink, appearing to be "SUSAN M.J. YEE", written over the printed name.

SUSAN M.J. YEE  
ACCOUNTING MANAGER N.A.

SY/vsc

Enclosed

RECEIVED NOV 19 1990 *in*

ELIAS MARTINEZ  
CITY CLERK  
—  
DONALD J. DeBORD  
CHIEF TAX & PERMIT DIVISION

CITY OF LOS ANGELES  
CALIFORNIA



TOM BRADLEY  
MAYOR

OFFICE OF THE  
CITY CLERK  
TAX AND PERMIT DIVISION  
ROOM 101, CITY HALL  
LOS ANGELES, CA 90012  
626-9271  
237-1264

Nov 08<sup>th</sup>, 1990

(960)



Malaysian Airline System Berhad /C  
5933 W. Century Bl. #506  
Los Angeles, Ca. 90045

RE: EXEMPT VENDOR REGISTRATION NUMBER  
ACCT. # Q 758784-40-341-190

Gentlemen

In response to your correspondence dated Oct 4<sup>th</sup>, 1990, this letter will confirm that your business has an active account with our office.

If you have any questions regarding this matter, you may contact the undersigned, weekdays, between the hours of 8 a.m. to 5 p.m. at the telephone number listed above.

Very truly yours,

Maggie Lozano  
Special Investigations Unit  
Vendor Section



5333 Zoo Drive  
Los Angeles  
California 90027  
(213) 666-4650  
Fax No. (213) 662-9786

Warren Thomas, DVM  
Zoo Director

Accredited  
by the  
American  
Association of  
Zoological  
Parks and  
Aquariums

# FACSIMILE TRANSMITTAL COVER SHEET

DATE: 11/21/90 TIME: 1:30P

TO: Pamela Webb

FROM: Debby Rantala

RE: Malaysian Airlines  
Exempt Vendor Registration #

NO. PAGES, INCLUDING COVER SHEET ( 3 )

Here it is!  
Have a Happy Thanksgiving  
Holiday!  
😊



Department  
of Recreation  
and Parks

0.\*

40,000.00+

26,661.60-

7,933.21-

1,560.75-

13,435.00-

-003

-9,590.56\*



IBU PEJABAT JABATAN PERLINDUNGAN  
HIDUPAN LIAR DAN TAMAN NEGARA (PERHILITAN),  
KM 10, JALAN CHERAS,  
50664 KUALA LUMPUR

Tel.: 03-9052872 03-9052879  
03-9052873 03-9052880  
03-9052875 03-9052881  
03-9052878 03-9052884

Kawat: CHIEFWARD

Ruj. Tuan:

Ruj. Kami: JPHL&TN: 58/1P/S/nd. 2 (109)

Tarikh: 26 June 1989

Dr. Warren Thomas, DVM  
Director  
Los Angeles Zoo  
5333 Zoo Drive  
Los Angeles, CA 90027  
U.S.A.

Dear Warren,

As requested I am pleased to give below a short account of our elephant project.

2. In the last thirty years Peninsular Malaysia has cleared about thirty per cent of her forests bringing the total land area under forest to about forty-four per cent. Being an agro-based country the land is mostly planted with oil palm, rubber, cocoa and other crops. A great deal of wildlife perished due to habitat loss.

3. Presently we have approximately 1000 elephants in Peninsular Malaysia. Herds of elephant were fragmented in pocketed forests. The elephants leave the forests and enter cultivated areas in search of food and caused extensive damage. Oil palm which cover an area of about two million acres are especially attractive to elephants as food. The damage to date is estimated at US\$120/-million since 1969.

4. Rubber plantations cover another two million acres and to a lesser extent the other crops. Agriculture has occupied most of the flat and fertile lands which are also the habitat of wildlife. The elephants cannot survive in the much reduced habitat where herds have been isolated for the past 20-25 years. A translocation scheme was started in 1974 to protect crops and also to save the elephant.

put  
/

5. Habitat for elephants are limited. All problem animals cannot be /into the limited areas available for them. About 170 elephants have been captured and translocated into five different areas which are suitable for them. There are still about two hundred elephants which have to be captured and translocated. We do not have enough areas for all of them.

RECEIVED  
LOS ANGELES ZOO


JUL - 5 1989

DIRECTOR'S OFFICE

Filed to  
Joan  
Brining 7-6-89

6. Instead of culling which will be necessary it would be better to establish captive populations in good zoos in a number of countries. We feel that some of the youngs can be taken out from herds that are being captured without affecting the breeding of large animals. The youngs are easily tamed.

Yours sincerely,

  
( MOHD. KHAN BIN MOMIN KHAN )  
Director General for  
Wildlife and National Parks

/sa.



# Los Angeles Zoo

5333 Zoo Drive • Los Angeles, CA 90027 • (213) 666-4650

Warren D. Thomas, D.V.M. Zoo Director



## REQUEST FOR AD HOC APPROVAL

Type of Transaction: ADDITIONAL FREIGHT ONLY - GLAZA

Name: Malaysian Game Department, Department of Wildlife

Address: 10th KM JALAN Cheras

City/State/Zip: 50664 Kuala Lumpur, Malaysia

Incoming XXXXXXXX

Outgoing \_\_\_\_\_

(list of Animals)

Price

- EXCHANGE -

LOS ANGELES TO RECEIVE: 1/3 Asian elephant (value: \$7,000)

MALAYSIAN GAME DEPT. TO RECEIVE: 1/0 sable antelope

2/0 nilgai

1/2 gemsbok (VALUE: \$7,000)

Subtotal: \_\_\_\_\_

Tax: \_\_\_\_\_

Estimated Freight: \$40,000.00

TOTAL: \$40,000.00

Michael Dee  
Curator

W.D. Thomas  
Director

Bruce & Nancy  
GLAZA

Barry S. Benulaf  
GLAZA

Date: 12-21-88

Date: 12-21-88

WDT/rb

malaysian airline system TEL No.

Dec 20, 88 12:57 P.02



5933 WEST CENTURY BLVD., SUITE 506 • LOS ANGELES, CALIF. 90045  
Telephone: (213) 642-0849 • Cable: "LAYANG"

20 December 1988

Mr. George Foster  
Los Angeles Zoo Association

*VDL # 2290*

Confirming verbal quotation for shipment of Antelope  
the cost to ship the following from Los Angeles to  
Kuala Lumpur, Malaysia will be \$12,375.00 USD

3 Gemsbok of approximately 600lbs each in individual crates  
dims - 86 x 26 x 80 inches

1 Nilgai approximately 670 lbs in a crate  
dims - 72 x 26 x 60 inches

1 Nilgai approximately 800 lbs in a crate  
dims - 60 x 22 x 84 inches

1 Sable approximately 600 lbs in a crate  
dims - 75 x 27 x 75 inches

Actual weight of the shipment is approximately - 3870 lbs  
Volume weight of the shipment is 5625 lbs

In addition the cost of 1 ticket for an attendant  
Los Angeles to Kuala Lumpur and return will be \$1060.00 including  
LAX Airport departure tax. ONE ticket for an attendant Los Angeles  
to Kuala Lumpur and return will be provided at NO COST.

Please send payment to the following address:

MALAYSIA AIRLINES  
5933 W. CENTURY BLVD. STE 506  
LOS ANGELES, CALIF. 90045  
ATTN: CARGO DEPT.

The Air Waybill assigned for this shipment is 232-9748 5986

Regards

*C.H. Tucker*  
C.H. TUCKER

RECEIVED JUL 16 1990



**GREATER  
LOS ANGELES  
ZOO  
ASSOCIATION**

5333 ZOO DRIVE  
LOS ANGELES, CALIFORNIA  
90027-1498

Glendale Office  
**SECURITY PACIFIC NATIONAL BANK**  
Glendale, California

16  
12

No. **14002**

CHECK DATE

PAY

AMOUNT

**GLAZA \$13435.00**

TO THE  
ORDER OF

**NOT NEGOTIABLE**

**GREATER LOS ANGELES ZOO ASSOCIATION**

5333 ZOO DRIVE, LOS ANGELES, CALIFORNIA 90027-1498

SHIPPING FOR ANTELOPE

7433 24

No. **14002**



RECEIVED JUL 16 1990

232 LAX 9748599

232- 97485999

Shipper's Name and Address <b>LOS ANGELES ZOO 5333 ZOO DRIVE LOS ANGELES, CA 90027</b>		Shipper's account Number		Not negotiable <b>Air Waybill</b> Issued by <b>malaysian airline system berhad</b> 33rd Floor, Bangunan Mas, Jalan Sultan Ismail, 50250 Kuala Lumpur, Malaysia	
Consignee's Name and Address <b>MOHAMMAD KHAN MALAYSIAN AIRLINES GAME DEPARTMENT OF WILDLIFE AND NATIONAL PARKS TENTH K.M. JALAN CHERAS KUALA LUMPUR, MALAYSIA</b>		Consignee's account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City <b>MALAYSIAN AIRLINES</b>		Accounting Information <b>PAID \$13,435.00 BY CK # 14002</b> <b>PAID TO MALAYSIAN AIRLINES 12/21/88</b>			
Agent's IATA Code		Account No.			
Airport of Departure (Addr. of first Carrier) and requested Routing <b>LOS ANGELES, CA</b>					
to	By first Carrier	Routing and Destination	to	by	to
<b>KUL</b>	<b>MALAYSIAN AIRLINES</b>				
Airport of Destination <b>KUALA LUMPUR</b>		Flight/Date <b>MH 093/29</b>		Amount of Insurance INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked 'amount of insurance'.	

Handling Information

## HEALTH DOCUMENTS ATTACHED WITH GROOM

No of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
5	3870 LBS.		GC	5625 LBS.	PER CONTRACT	\$13,435.00	LIVE ANTELOPES
5	3870 LBS.						

Prepaid	Weight Charge	Collect	Other Charges
\$13,435.00			
Valuation Charge			
Tax			
Total other Charges Due Agent			
Total other Charges Due Carrier			
Total prepaid	Total collect		
Currency Conversion Rates	cc charges in Dest. Currency		
For Carriers Use only at Destination	Charges at Destination		

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations

*George N Foster*  
Signature of Shipper or his Agent

**DEC 29, 1988 AT LOS ANGELES**  
Executed on (Date) at (Place)  
Signature of Issuing Carrier or its Agent

232- 97485999

DATE: \_\_\_\_\_

RECEIPT OF ANIMALS

The following animal(s) were received on \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

From: \_\_\_\_\_ Trans. With: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Curator \_\_\_\_\_

DATE: 12-29-88

SHIPMENT OF ANIMALS

The following animal(s) were shipped on 12-29-88

2 ♂ Nilgai

(1 purchased & shipped from Wildlife Safari, De(Winton))

(other purchased from Gene Reid zoo, Queen Ariz shipped direct)

To: Malaysian Game Dept. Trans. With: \_\_\_\_\_

Kuala Lumpur  
Malaysia  
\_\_\_\_\_  
\_\_\_\_\_

Michael Dee  
Curator \_\_\_\_\_

Donation \_\_\_\_\_  
Sale \_\_\_\_\_  
Purchase \_\_\_\_\_  
Exchange X \_\_\_\_\_  
Loan to \_\_\_\_\_  
Loan From \_\_\_\_\_  
Loan Offspring \_\_\_\_\_  
ISIS NO. \_\_\_\_\_

DATE: \_\_\_\_\_

RECEIPT OF ANIMALS

The following animal(s) were received on \_\_\_\_\_

From: \_\_\_\_\_ Trans. With: \_\_\_\_\_

Curator \_\_\_\_\_

DATE: 12-29-88

SHIPMENT OF ANIMALS

The following animal(s) were shipped on 12-29-88

1.2 GEMSBOK

(purchased from SDWAP by LAZ + sent  
directly to Malaysia)

To: MALAYSIAN GAME DEPT Trans. With: \_\_\_\_\_

Walter P. Deen  
Curator

Donation \_\_\_\_\_  
Sale \_\_\_\_\_  
Purchase \_\_\_\_\_  
Exchange X \_\_\_\_\_  
Loan to \_\_\_\_\_  
Loan From \_\_\_\_\_  
Loan Offspring \_\_\_\_\_  
ISIS NO. \_\_\_\_\_

SALE ☐ EXCHANGE OR TRANSFER ☐ DONATION ☐

1. DATE OF DISPOSITION

DECEMBER 29, 1988

4. DEALER'S LICENSE NO

93 C 43

3. SELLER OR DONOR (Name & Address, include Zip Code)

5. BUYER OR RECEIVER (Name & Address, include zip code)

MOHD. KHAN, CITES MANAGEMENT AUTHORITY  
MALAYSIAN GAME DEPARTMENT, DEPT. OF WILDLIFE  
KUALA LUMPUR 50664, MALAYSIA

7. USDA LICENSE NO (if any)

IDENTIFICATION OF ANIMALS BEING DELIVERED

DELIVERED BY COMMERCIAL CARRIER

FILE OF LACING NO

11. COLLECTED BY (Name and address)

## BUYER'S TRUCK

## CONCLUSIONS

Stefan von Ungern

1. TRUCK LICENSE NO

\_\_\_\_\_

MALAYSIAN AIRLINES

DELIVERY SUBJECT TO ACCEPTANCE BY BUYER OR RESELLER.

ANIMALS DESCRIBED AND USED IN THE STUDY

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

19 APR 23 1966 CONCORD

**SECRET**

12-5-51

TOTAL NO. RECEIVED

17 (21473422)

1997

1945

U.S. FISH AND WILDLIFE SERVICE



Indicate One:  
☐ import ☒ export  
 Port of: LOS ANGELES  
 Date: DECEMBER 29, 1988

For Imports Only  
 Customs Identification No.:

DECLARATION FOR IMPORTATION  
 OR EXPORTATION OF  
 FISH OR WILDLIFE

Name of Carrier: MALAYSIAN AIR  
 Airway Bill or Bill of Lading No.:  
 Imported or Exported via:  
☒ air cargo ☐ ocean cargo ☐ truck  
☐ rail ☐ mail ☐ personal baggage  
☐ automobile: license no. \_\_\_\_\_ state \_\_\_\_\_  
 Location where wildlife is available for inspection: LA Int'l Airport  
 Package or Bale Marks and Nos.:

(Indicate one)  
☐ U.S. Importer of Record  
☒ U.S. Exporter LOS ANGELES ZOO (name)  
 Foreign Consignor or Consignee: MOHD. KHAN, CITES MANAGEMENT AUTHORITY (name)  
 Customs Broker or Agent:

Please Type or Print Legibly

5333 Zoo Drive, Los Angeles, CA 90027 (address - street, city, state, zip code)  
 Malaysian Game Dept, 50664 Kuala Lumpur, Malaysia (address - street, city, country)

Shipping Agent or Freight Forwarder:

Furnish All Information Below (invoices or lists providing required information may be attached)

QUANTITY	SCIENTIFIC NAME Genus Species	COMMON NAME	DESCRIPTION If live, so state. If product, describe.	DOMESTIC VALUE	COUNTRY OF ORIGIN
1/2	ORYX GAZELLA GAZELLA	GEMSBOK	LIVE WILDLIFE	\$2000/ea	USA
2/0	BOSELAPHUS TRAGOCAMELUS	NILGAI	LIVE WILDLIFE	\$ 400/ea	USA

U.S. License and/or Permit Nos.: Foreign License and/or Permits: Country No. I certify the information contained herein is true and complete to the best of my knowledge and belief.  
 signature date

Action Taken: Date:  
☐ cleared  
☐ clearance refused  
☐ seized  
 \_\_\_\_\_ % of Wildlife Inspected:  
 Officer Signature and Badge No.:

FOR OFFICIAL USE ONLY

1a. EXPORTER (Name and address including ZIP code)

LOS ANGELES ZOO  
5333 Zoo Drive  
Los Angeles, CA

ZIP CODE

90027

b. EXPORTER EIN NO.

95-6000-735

c. PARTIES TO TRANSACTION

☐ Related ☒ Non-related

4a. ULTIMATE CONSIGNEE

Mond. Khan, CITES Management Authority  
Malaysian Game Dept., Dept of Wildlife  
50664 Kuala Lumpur, MALAYSIA

b. INTERMEDIATE CONSIGNEE

5. FORWARDING AGENT

2. DATE OF EXPORTATION

12/29/88

3. BILL OF LADING/AIR WAYBILL NO.

8. LOADING PIER/TERMINAL

LA Int'l Airport

9. MODE OF TRANSPORT (Specify)

Air

10. EXPORTING CARRIER

Malaysian Air

11. PORT OF EXPORT

Los Angeles

12. FOREIGN PORT OF UNLOADING

Malaysia

13. CONTAINERIZED (Vessel only)

☒ Yes ☐ No

6. POINT (STATE) OF ORIGIN OR FTZ NO.

California

7. COUNTRY OF ULTIMATE DESTINATION

Malaysia

14. SCHEDULE B DESCRIPTION OF COMMODITIES, (Use columns 15 - 19)

MARKS, NOS., AND KINDS OF PKGS. (15)	D/F (16)	SCHEDULE B NUMBER (17)	QUANTITY - SCHEDULE B UNIT(S) (18)	SHIPPING WEIGHT (Pounds) (19)
1/2 GEMSBOK (ORYX GAZELLA GAZELLA)				
2/0 NILGAI (BOSELAPHUS TRAGOCAMELUS)				

VALUE (U.S. dollars,  
omit cents)  
(Selling price or cost if  
not sold)  
(20)

\$2000/each

\$ 400/each

21. VALIDATED LICENSE NO. / GENERAL LICENSE SYMBOL

22. ECCN (When required)

23. Duty authorized officer or employee

The exporter authorizes the forwarder named above  
to act as forwarding agent for export control and  
customs purposes.

24. I certify that all statements made and all information contained herein are true and correct and that I have read and understand the instructions for preparation of this document, set forth in the "Correct Way to Fill Out the Shipper's Export Declaration." I understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for violation of U.S. laws on exportation (13 U.S.C. Sec. 305; 22 U.S.C. Sec. 401; 18 U.S.C. Sec. 1001; 50 U.S.C. App. 2410).

Signature

Confidential-For use solely for official purposes authorized  
by the Secretary of Commerce (13 U.S.C. 301 (g)).

Title

Export shipments are subject to inspection by U.S.  
Customs Service and/or Office of Export Enforcement.

Date

25. AUTHENTICATION (When required)

REPORT OF GENERAL MANAGER

NO. 2-89

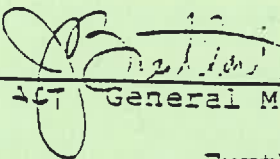
DATE January 13, 1989

C.D. 4

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: Los Angeles Zoo Animal Transactions

JB \_\_\_\_\_ GWR \_\_\_\_\_  
\*SNJ \_\_\_\_\_ DRG \_\_\_\_\_  
SEK \_\_\_\_\_ MS \_\_\_\_\_

  
General Manager

Approved ☒

Disapproved \_\_\_\_\_

Further Report \_\_\_\_\_

RECOMMENDATION:

The Zoo Director and the Animal Acquisition Committee recommend the following animal transactions.

SUMMARY:

1. ADDITIONAL FREIGHT CHARGES ONLY - GLAZA:

✓ Malaysian Game Department

The original amount of freight budgeted for this exchange transaction is insufficient. In the exchange, the Los Angeles Zoo is to receive 1/3 Asian elephant and the Malaysian Game Department is to receive 1/0 sable antelope, 2/0 nilgai (antelope), and 1/2 gemsbok (antelope); the original transaction was approved on 12/9/88 in Board Report 538-88. The exact size/weight of the elephants and the crates was not available at the time the original transaction was written. If approved, \$40,000.00 will be made available from GLAZA funds for the additional freight, customs, and quarantine charges.

2. FREIGHT CHARGES ONLY:

New York Zoological Park

1 Chinese alligator - Return of Loan  
estimated freight

\$113.19  
\$113.19

The Chinese alligator is a return of a loan to the Los Angeles Zoo from the New York Zoo. As per the terms of the loan agreement, the Los Angeles Zoo is to pay the freight charges. This transaction is recommended in order to delete animal excess to exhibit space. If approved, \$113.19 will be made available from the Zoo Animal Account for the freight charges.

AA MEETING #517  
1/10/89

CORRECTION

✓ Exchange - Malaysian Game Department to receive 1/0 sable antelope, 2/0 nilgai, 1/2 gemsbok; Los Angeles Zoo to receive 1/3 Asian elephant - AA Meeting 512, 9/27/88 - Board Report 558-88, Approved 12/9/88. The vendor was no longer interested in the 1/0 sable antelope, so we are substituting 1/2 gaur in place of 1/0 sable antelope.

REPORT OF GENERAL MANAGER

P. 3

NO. 40-89

JAN 27 1989

6. ANIMAL LOANS FROM LOS ANGELES ZOO:

Miami Metrozoo

0/2 gerenuk (antelope),  
in order to enhance  
genetic diversity.

This is a standard breeding loan agreement. Miami Metrozoo will pay the freight charges.

The Zoo

1/0 Stanley crane  
(bird), in order to  
retain ownership of  
desirable species,  
presently surplus to  
display needs.

This is a standard breeding loan agreement. The Zoo will pay the freight charges.

7. ANIMAL EXCHANGE CORRECTION:

✓ Malaysian Game Department to receive 1/0 sable antelope, 2/0 nilgai (antelope), 1/2 gemsbok (antelope); Los Angeles Zoo to receive 1/3 Asian elephant - Approved in Board Meeting 12/9/88, Board Report 558-88. The vendor is no longer interested in the 1/0 sable antelope, so we are substituting 1/2 gaur in place of the 1/0 sable antelope.

8. ANIMAL LOAN TO LOS ANGELES ZOO CANCELLATION:

James Brockett - 1 American alligator - Approved in Board Meeting 7/10/87, Board Report 329-87. Cancelled because the owner has requested the return of his American alligator.

9. ANIMAL LOAN FROM LOS ANGELES ZOO CANCELLATIONS:

Hong Kong Zoo - 1/0 golden lion tamarin - Approved in Board Meeting 11/13/87, Board Report 530-87. Cancelled because the vendor is no longer interested.

Louisville Zoo - 0/1 maned wolf - Approved in Board Meeting 11/18/88, Board Report 518-88. Cancelled because this is a duplication of an already existing transaction.

LOS ANGELES ZOO

RECOMMENDATION FOR ANIMAL TRANSACTION AND RECREATION AND PARKS

BOARD APPROVAL

The Animal Acquisition Committee, at Meeting No. AD HOC, held on 6/27/89, considered the following transaction for the Los Angeles Zoo:

PURCHASE

1 shipping crate (for gaur)

Special Conditions: Animal has been purchased from SDWAP and will be transported to LAX for shipment to Malaysia

	Subtotal:	\$ 250.00
	Tax:	16.25
San Diego Wild Animal Park	Estimated freight:	
15500 San Pasqual Valley Road	TOTAL:	\$ 266.25
Escondido, CA 92027-9614		

Adequate facilities are available for the proper care and display of the animal (s) N/A

This transaction is recommended in order to provide shipping crate for animal to Malaysia

Zoo population after this transaction: 4/2 (+ 0/3 out on loan) - gaur

It is requested that city funds be used.

Transaction submitted by: Bob Barnes by M. Ann (Curator)

Animal Acquisition Committee recommendation: Approved Not approved

Attachments:

<u>Purchases</u>	<u>Sales</u>	<u>Loans/Exchanges</u>
<u>Offer Letter</u>	<u>Offer Letter</u>	<u>Offer Letter or</u>
<u>Request for Materials</u>	<u>Request for Sale</u>	<u>Loan Agreement</u>

REPORT OF GENERAL MANAGER

NO. 374-89

DATE July 17, 1989

C.D. \_\_\_\_\_

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: Los Angeles Zoo Animal Transactions

JB \_\_\_\_\_  
\*SNJ SV \_\_\_\_\_  
SEK \_\_\_\_\_  
GWR \_\_\_\_\_  
DRG \_\_\_\_\_  
JT \_\_\_\_\_

  
General Manager

Approved X

Disapproved \_\_\_\_\_

Further Report \_\_\_\_\_

RECOMMENDATION:

That the Board approve the following animal transactions as recommended by the Zoo Director and the Animal Acquisition Committee.

SUMMARY:

1. ASSESSMENT OF FUNDS - GLAZA:

Cincinnati Zoo  
black rhino Species Survival Program (SSP) \$1,000.00  
\$1,000.00

This transaction is recommended in order to help support our commitment to a workshop on black rhinos in Zimbabwe arranged by the black rhino SSP coordinator. If approved, \$1,000.00 will be made available from GLAZA funds.

2. PURCHASE OF CRATE:

San Diego Zoo Animal Park  
1 shipping crate (for gaur) @ \$250.00/each \$250.00  
tax 16.25  
\$266.25

This transaction is recommended to provide adequate shipping facilities for 0/1 gaur to Malaysia in the exchange transaction with the Malaysian Game Department. If approved, \$266.25 will be made available from the Zoo Animal Account.

# REPORT OF GENERAL MANAGER

P. 2

NO. 374-89

JUL 17 1989

## 3. ANIMAL PURCHASES:

### San Diego Wild Animal Park

0/1 gaur (wild cattle) @ \$300.00/each  
tax

\$300.00  
19.50  
\$319.50

The gaur will not be on display. This transaction is recommended in order to provide an animal for the exchange transaction with the Malaysian Game Department. If approved, \$319.50 will be made available from the Zoo Animal Account.

### Washington Park Zoo

2/1 red-handed tamarin @ \$200.00/each  
tax  
estimated freight

\$ 600.00  
39.00  
400.00  
\$1,039.00

The red-handed tamarin will not be on display. This transaction is recommended in order to gain animals to trade with Indonesia for Celebes macaques. If approved, \$1,039.00 will be made available from the Zoo Animal Account.

## 4. ANIMAL SALE:

### Kermit Woods

4 common peafowl @ \$25.00/each  
tax

\$100.00  
6.50  
\$106.50

This transaction is recommended in order to thin out the feral population on the Zoo grounds. If approved, \$100.00 will be deposited into the Zoo Animal Account.

## 5. ANIMAL DONATIONS:

### Michele Avenes

0/1 rabbit - accepted in order to add tame animal to exhibit. The rabbit will be housed in the Animal and You educational program area. There is no freight involved.

### Michael Dee

1/0 kangaroo rat - accepted in order to provide animals for new exhibit. The kangaroo rat will be housed in the Adventure Island at Dusk exhibit. There is no freight involved.

DATE: \_\_\_\_\_

RECEIPT OF ANIMALS

The following animal(s) were received on \_\_\_\_\_

From: \_\_\_\_\_ Trans. With: \_\_\_\_\_

Curator \_\_\_\_\_

DATE: 10 JAN 90

SHIPMENT OF ANIMALS

The following animal(s) were shipped on 5 JAN 90

1/2 GAVR

(#003275 a female was purchased by  
LAC and sent directly from SPWAP to MALAYSIA)

To: MALAYSIAN GAME Trans. With: \_\_\_\_\_

DEPT

Bob Barnes  
Curator

Donation \_\_\_\_\_

Sale \_\_\_\_\_

Purchase \_\_\_\_\_

Exchange ☒ \_\_\_\_\_

Loan to \_\_\_\_\_

Loan From \_\_\_\_\_

Loan Offspring \_\_\_\_\_

ISIS NO. 002756/003113, 003275

# LOS ANGELES ZOO ANIMAL DEPARTURE CHECKLIST

Common Name: GAUR *E CORRECTED* *UPDATED*  
 ISIS Number: 002756 / 00313 *AGAIN*  
*N-7* *N-8*  
 House Name/Other ID#: \_\_\_\_\_ Sex: 1/1 Age: 2YR  
 Currently Housed In: 169  
 Estimated Date Leaving: 5 JAN 90  
 Via: ( ) Truck (X) Air Trans. With: \_\_\_\_\_  
 Destination: MALAYSIAN GAME DEPT Phone: ( ) \_\_\_\_\_  
 Address: DEPT. OF WILDLIFE & NAT'L PARKS, 10th KM JALAN  
 Type of Transaction: ( ) Sale (X) Exchange ( ) Loan ( ) \_\_\_\_\_

PLEASE FORWARD TO THE OFFICE OF INITIATING CURATOR BOB BARNES  
 NECESSARY DOCUMENTS AND ANY WRITTEN COMMENTS NO LATER THAN 2 DAYS BEFORE  
 ANIMAL(S) ARE TO LEAVE THE ZOO. NO ANIMAL CAN LEAVE THE ZOO UNTIL ALL NE-  
 SARY DOCUMENTS HAVE BEEN COLLECTED BY THE INITIATING CURATOR AND CHECKED  
 THE ZOO CURATOR AND THE ANIMAL COLLECTION CURATOR. THE THREE SIGNATURES  
 THE BOTTOM OF THIS PAGE, WHICH CONFIRM ALL PAPERWORK IS IN ORDER, ARE NEC-  
 SARY FOR THE ANIMAL(S) TO BE SHIPPED OUT.

Date 13  
89

Health Center	Animal Keeper	Principal/Senior Keeper
(X) Health Certificate	( ) Animal Data Transfer	( ) Transfer & Trans
(X) Medical Records	Form	Arrangements (C)
<u>1-4-90</u>	(X) Fecal Sample	Kennel Knockdown
Zoo Curator	Special	etc.)
(X) Federal/State	( )	Animal Acquisition
Permits	( )	Secretary
(X) Shipping Label	( )	(X) Board Approval
(X) ISIS Sheet	( )	( ) Disclaimer
(X) USDA Disposition	( )	
Form	Initiating Curator (Reminder)	
(X) Shipping Airline	( ) Pink Slip initiated - give completed pink sl.	
Arrangements	to Animal Acquisition Secretary as soon as	
	animal leaves Zoo	

*Bob, per attached states for 1/2 at 1/1*  
*Agreement, it's reason for 1/1*  
*is here. a*  
*time? Let me know*  
*Delaney*

NO ANIMAL(S) CAN LEAVE THE ZOO WITHOUT THESE THREE SIGNATURES:

I certify that all the necessary paperwork and preparations have been completed for the above animal(s) to leave the Zoo:

INITIATING CURATOR B. Barnes Date 4 JAN 90  
 ZOO CURATOR Michael J. Crotty Date 1/4/90  
 ANIMAL COLLECTION CURATOR W. H. H. Date 4 Jan 90

## CHECKLIST DISTRIBUTION:

Zoo Director  
 Animal Collection Curator  
 Zoo Curator  
 Zoo Veterinarian  
 Zoo Research Director

Principal Animal Keeper FOSIER  
 Senior Animal Keeper KEATON  
 Animal Keeper FERNANDEZ  
 Animal Acquisition Secretary  
 Zoo Curator of Education & Information

INVOIS/INVOICE

ASAI/ORIGINAL

No. Invois / Invoice No.									
D	8	1	0	1	5	9			

Tarikh/ Date of Invoice			Year		Month		Day	
9	0	0	2	2	8			

LOS ANGELES ZOO  
5333 ZOO DRIVE  
LOS ANGELES, CA 90027  
ATTN: DEBBIE RANTALA

RECEIVED MAR 07 1991

*dr*

Rujukan/Reference		BUTIR BUTIR INVOIS/DETAILS		BANYAKNYA/AMOUNT	
		To charge for Freight difference between Amount paid: and the following: 232 9818 8193 dd 1/5/90 (GAURS) 232 8284 6890 dd 1/14/90 (ELEPHANTS) 232 4406 796 101 1 dd 1/5/90 (passenger ticket)		(26,661 60 10,609 80 15,320.64 1,163 00	
K.S.S./E. & O.E.		Jumlah/TOTAL:		USD 431 84	

DETAILS ATTACHED

Cek-cek hendaklah disilang "AKAUN PENERIMA SAHAJA" dan dibayar kepada "MALAYSIAN AIRLINE SYSTEM BERHAD".  
Hanya Resit Resmi pembayaran dari Syarikat ini sahaja yang diakui sah.

Cheques should be crossed "ACCOUNT PAYEE ONLY" and made payable to  
"MALAYSIAN AIRLINE SYSTEM BERHAD". Only the Company's Official Receipt is recognised.

b/p Sistem Penerbangan Malaysia Berhad  
For Malaysian Airline System Berhad.

50631 9/87

SUMMARY OF C

232-98188193

Freight  
Air Wayb  
Total ..

232-82846890

Freight  
Other Ch  
USDA (U.  
Trucking  
Total ..

Round Trip T  
(Micheal D.)

Total Charges

Total Charges  
Less: Prepaid  
Balance Due

\* - Based at  
Air Wayb  
Time of

Printed at

SUMMARY OF CHARGES FOR LOS ANGELES ZOO

232-98188193 / GAURS

Freight Charges ( USD 2.20/L X 4819LBS)	USD	10,601.80
Air Waybill Charge		8.00
Total .....	USD	<u>10,609.80</u>

232-82846890 / ELEPHANT

Freight Charges ( USD 2.20/L X 6728LBS)	USD	14,801.60
Other Charges Due Carrier in KUL (MR 5.00)*		1.84
USDA (U.S.) Charges to Proceed in HNL		67.20
Trucking Charges at LAX		450.00
Total .....	USD	<u>15,320.64</u>

Round Trip Ticket For L.A. Zoo Representative (Michael D.) LAX/KUL/LAX	USD	1,163.00
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Total Charges Incurred	232-98188193 .....	USD	10,609.80
	232-82846890 .....	USD	15,320.64
	Return Ticket.....	USD	1,163.00
	Total .....	USD	<u>27,093.44</u>

Total Charges of Transaction	USD	27,093.44
Less: Prepaid check from L.A. Zoo		
Balance Due to Malaysia Airlines	USD	<u><u>(26,661.60)</u></u> <u>431.84</u>

\* - Based at the exchange rate of 1 USD = 2.715 MR as stated on Air Waybill 232-82846890 as this was the rate utilized at the time of the transaction.

