U.S. Customs and Border Protection

ENF-4:PEN:DLJ
May 23, 2011
2011140100006101

The Law Firm of Puckett and Faraj
Attn: Mr. Maytham Faraj, Esq.
1800 Diagonal, Suite 210
Alexandria, VA 22314

Dear Mr. Faraj:

We have received your penalty payment of $500.00 for the above case. Attached is the copy of receipt #56824618 for Mr. Wahid. You or your client may now contact our contractor, VSE to coordinate the remission of the vehicle. Please contact Mr. James Piatt at (703) 317-2251. At the time of pick up of the vehicle, all storage and manipulation charges must be paid to VSE prior to release of the vehicle.

Once determination of **who will be picking up the vehicle**, if it's other than Mr. Wahid, you **must provide the name of the company, address, phone number and name of the individual to our office.** We will then issue the instructions to VSE to allow the release of the vehicle. Identification will be required at the time of pick up of the vehicle.

This decision is effective for 30 days from the date of this notice. If you do not comply within the specified time the vehicle will be forfeited to the United States government in accordance with existing laws. If you have any questions you may contact personnel at the above telephone number.

Sincerely,

Diana L. Jackson
Fines, Penalties and Forfeitures Officer
Enclosure

1. NAME OF PAYER/IMPORTER
Puckett + Faraj
Mr Haytham Faraj

2. ADDRESS (include ZIP code)
1800 Diagonal, Suite 210
Alexandria, VA 22314

CBP officer must record above serial number on all checks and money orders accepted in payment. (19 CFR 24. 1 (b)

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection
COLLECTION RECEIPT
OR
INFORMAL ENTRY

19 CFR 4.23, 10.71, 123.4, 141.68, 143.23-143.25, 145.12, 148.27

3. TELEPHONE NO.
(   )   —

4. DATE
5-20-11

RECEIPT

5. ACCT. CLASS CODE	6. USER CHARGE CODE	7. REMARKS/CASE NO./VIOLATION	8. AMOUNT	
875		CS 2011 1401 000041 01	500	00

9. TOTAL COLLECTION: CBP officer must write CBP 368 serial no. on all checks and money orders accepted in payment. (19 CFR 24.1 (b) .... | 500 | 00 |

INFORMAL ENTRY

10. DESCRIPTION OF MERCHANDISE AND/OR H.T.S.U.S. NO.; G.O. NO.; VIOLATION	11. VALUE	12. RATE	13. DUTY

14. I.T./BL.AWB NO.	15. I.T. ORIGIN PORT	20. DUTY:	
16. COUNTRY OF EXPORT	17. IMPORTATION DATE	21. I.R. TAX:	
18. IMPORTING CARRIER		22 MERCHANDISE PROCESSING FEE:	

I declare that the information above set forth is accurate to the best of my knowledge and belief and that I have not received and do not know of any other invoice than that attached.

19. IMPORTER OR AGENT SIGNATURE

23. OTHER:

24. TOTAL COLLECTION: CBP officer must write serial no. on all checks and money orders. (19 CFR 24.1 9b)

25. CBP OFFICER SIGNATURE/BADGE NO.
K. Haynes

26. TOTAL CASH

IMPORTER/PAYER MAY PROTEST/PETITION DUTIES/PENALTIES COLLECTED TO THE APPROPRIATE PORT DIRECTOR IN ACCORDANCE WITH CBP REGULATIONS.

CBP Form 368 (01/09)

PART 1 (WHITE)-COLLECTION COPY
PART 2 (PINK)-PAYER COPY
PART 3 (YELLOW)-RECORD COPY