USFWS For	m 3-177 (Rev. 12/2017)					O.M.B. No. 1018	-0012 (Exp. 03/31/2024)		
1. Date of 11/19/20	of Import/Export: 25	U.S. FISH AND WII			7. Name of Carrier: QATAR AIRWAYS				
796971	t/Export License Number:	FISH & WILL SERV	LDLIFE	1	8. Air Waybill or Bill of Lading No.: Master: 157-0629-3335 House:				
3. Indica	parameters.	1 - 20		9. Transportation Code: A					
Im	port 🖊 Export			License No.					
4. Port of	f Clearance:			State or Province:					
LA			TOP US CO		10. Bonded Location for Inspection: QATAR AIRWAYS				
5. Purpos	se Code:	DECLADATION FO	D IMPODTA	- H	_		ontaining Wildlife:		
6 Custor	ms Document Number(s):	DECLARATION FO		11					
o. Custon	ns Boeument (tumber(s)).	OR EXPORT		12. Markings on Cartons Containing					
		FISH OR W							
Concessional	. Importer U.S. Exporte	er		Importer For	reign Expo	orter			
SEA DWE JOVI Z M	ELLING CREATURES, INC.			STAR GLOBAL FISH BLOCK 1203, ROAD304, BUILDING 103T					
5515 W 10	94TH ST.		BAHRAIN, BH	BAHRAIN, BH					
LOS ANG 310676969	ELES, CA 90045		0119733368680 naserbhr@yaho						
	COS@SEADWELLING.COM								
13b. Iden	tifier Number:	ID Type:	14c. Identifier	14c. Identifier Number: ID Type:					
15. Custon ILS, INC.	ns Broker, Shipping Agent or Fre	ight Forwarder:	15b. Identifier	15b. Identifier Number: ID Type:					
Phone Nur	mber / Fax Number / Email Addre	ess:							
3106718	300 / 4247899111 / sasiwi	mol@ilsinc.net	15c. Contact N	ame: SASIWIMO	L NUDAN	М			
Species	16a. Scientific Name	17a. Foreign CITES	18a. Description	19a. Quantity/Ur	nits	20. Country	21. Venomous		
Code 16b. Common Name		Permit Num.	Code	19b. Total		of Species	Live Wildlife		
		17b. U.S. CITES Permit Num.	18b. Source	Monetary Value		Origin Code (ISO Code)	Indicator		
****	HOLACANTHUS CILLIARIS		LIV	3.00 NO		US			
****	QUEEN ANGELFISH		W	\$370			arrange and a second		
****	HOLACANTHUS TRICOLOR ROCK BEAUTY ANGELFISH		LIV W	1.00 NO \$85		US			
	TROPICAL FISH MARINE		LIV	93.00 NO		VS			
MATF	TROFICAL_FISH MARINE		W	\$3,980		V 5			
							(30)		
Knowingly r Wildlife may 3372(d).	making false statement in a Declaration y subject the declarant to the penalty p	n for Importation or Exportation of Fish or rovided by 18 U.S.C. 1001 and 16 U.S.C.	Filed Electron	22. I certify under penalty of perjury that the information furnished is true and correct: Filed Electronically 11/19/2025 ConfirmNum 2025LA3653159 Fee Total: \$186.00 Ebill C249					
Action/Co	omments:								
			I	Dec Control Num: 2025823391					
				U FISH & WILDLIFE SERVICE S					
			l N	Electronic I	Filing	I A			
Deal-mt	on Daglarad		- 누	CLEAF	RED	Ť	Ç.		
	on: Declared nspected: None		Ė			Ė	w		
Service K	-9 Utilized: No		Ď			ร	9		
Inspected	By: WI0210 Brown			Date: 11/19	0/2025				

157	LAX 0629	3335									157-LAX-06293335	
Shipper's Name and Address SEA DWELLING CREATURES Shipper's Account Number								Not Negotiable QATAR AIRWAYS Q C S C				
INC							Air Waybill					
5515 W. 104TH STREET							Issued By					
LOS ANGELES CA 90045												
TEL: 3106769697 EIN#95-4504273								Copies 1, 2, and 3 of this Air Waybill are originals and have the same validity.				
Consignee's Name and Address Consignee's Account						nt Number	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. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING					
STAR GLOBAL FISH BLOCK 1203 ROAD 304 BUILDING 103T KINGDOM OF							ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED					
BAHRAIN +97333686809							VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION					
naserbhr@yahoo.com						OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.						
BH Issuing C	'arrier's Agent Name a	and City					Accounting Information					
Issuing Carrier's Agent Name and City ILS INC							24 hour emergency contact number 310-676-9697					
18618	3 S FERRIS F CHO DOMINO	PLACE GUEZ (CA 90220	n								
US							_					
	ATA Code 8917/0010		Account	I No.								
	Departure (Addr. of F	irst Carrier)	and Requeste	ed Routing			Reference Number Optional Shipping Information					
LAX	By First Carrier			То	by	To by		CHGS WT/VAL	Other D	eclared Value for Carriage	Declared Value for Customs	
ВАН	QR				-,		USD	XX XX	D COLL	1VD	NVD	
Airport of Bahra	Destination in Internation	nal Airp	ort QR0	Request 740/19		t/ Date / R1108/20	Amount of NVD	f Insurance	requested		itions thereof, indicate amount	
Handling Information PLS NOTIFY CONSIGNEE UPON ARRIVAL T:+97333686809 HANDLING INSTRUCTIONS												
	CRT	(20-25	C)24hou	r emer	genc	y contact nu v from natur	ımber 3	310-676-969	97 Ope	rator not		
These co	amodities technology	or softwar	e were exporte	ed from the	United S	States	Diversion contrary to					
No. of	Gross kg	Rate CI		Charge		Rate				9/	Quantity of Goods	
Pieces RCP	Weight Ib		ommodity tem No.	Weig		Chai	ge			(incl. Dimensions or Volume)		
11	148 K	Q 102	6	1	48 K	24.80	24.80 3,670.40 LIVE TROPICAL FISH COMMERICAL INVOICE & FISH AND WILDLIFE					
ALL C	ARGO TEND	ERED	FOR TRA	NSPC	RTA	TION IS SU	JBJEC.	ТТО		DECLARATION	ATTACHED	
INSPE	CTION IN A	CORD	ANCE M	ITH T	SA R	ULES AND	REGU	LATION		AES ITN: X2025 H.S:0301.19	51118058171	
										11 CARTONS S	STC 97	
						GYNO				GYNOLEBIAS S	SPP.	
										HANDLING INS CRT (20-25C)	TRUCTIONS	
										ORT (20-200)		
11	148							3.6	70.40			
		ight Charge		Collect	7	ther Charges	144			39		
3,670.												
	Valu	ation Charg	e/									
		Tax	\mathcal{I}									
				,								
contains danger						ontains dangerous	s that the particular on the face hereof are correct and that insofar as any part of the consignment rous goods, such part is properly described by name and is in proper condition for carriage by air applicable Dangerous Goods Regulations					
110.00 Total Other Charges Due Carrier							licable Dang	gerous Good s Reg	ulations	A -		
_									80800	ional No	colon	
							, INC. AS AUTHORIZED AGENTS FOR					
Signature of Shipper or his Agent Total Prepaid Total Collect												
3,780.40 I.L.S., INC. AS AGENT DOR THE CARRIER												
	cy Conversion Rates	CC	Charges in De	st. Currenc	<u> </u>	1/19/25	. , ,	CARSC	N, CA	6 vela	*	
			Charges of De	etineties	E	xecuted on (date) Total Collect C	harges	at (p	lace)	Signature of	of Issuing Carrier or its Agent	
For	Carriers Use only at Destination	\-	Charges at De	Sunduon		Total Collect C	naiyes_					