

**From:** ControlPreAlert@fedex.com  
**Sent:** Thu Dec 04 14:16:37 GMT 2025  
**To:** "eistc@eistcmail.emea.fedex.com"  
**Subject:** FW: Pre-alert for AWB (Re-Export 3151000)  
**Attachments:** IP Import Declaration.pdf;IP Export Customs Instructions.PDF;Commercial Invoice.pdf;Label.pdf

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**From:** Sheila Boyd <sheila.boyd@hilger-crystals.co.uk>  
**Sent:** Thursday, December 4, 2025 2:12:15 PM (UTC+00:00) Dublin, Edinburgh, Lisbon, London  
**To:** ControlPreAlert ControlPreAlert <ControlPreAlert@fedex.com>  
**Cc:** Shipping <Shipping@hilger-crystals.co.uk>  
**Subject:** [EXTERNAL] Pre-alert for AWB (Re-Export 3151000)

**Caution! This email originated outside of FedEx. Please do not open attachments or click links from an unknown or suspicious origin.**

Dear FedEx  
The following AWB 886723464628 is a **Partial Re-Export** relating to the attached IP Import entry via DHL AWB 4568290963/Declaration 25GBCV6JY3JRS04AR9.

**Description:** 1 x 4x4 plastic pixel scintillation array, EJ204 coated, used for imaging purposes **and** 1 x 4x4 plastic pixel scintillation array, EJ230 coated, used for imaging purposes

**Total Qty:** 2

**Total Value:** €3,158.00 (Three Thousand, One Hundred and Fifty-Eight Euros, €)

**Commodity Code** 9022190000

**CPC:** 31 51 000

A Copy of the Commercial Invoice and AWB 886723464628 Label is attached.

Please let me know if you require any further information.

Kind Regards,

**Sheila**

**Sheila Boyd** | Admin Assistant | Hilger Crystals | W: +44-1843-231166, ext 124 | <https://hilger.dynasil.com>

Registered in England (03412024) at Unit R1, Westwood Estate, Margate, Kent, CT9 4JL

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CDS IMPORT ENTRY ACCEPTANCE ADVICE at 7:52  
on 21/11/2025  
Entry: 25GBCV6JY3JRS04AR9-21/11/2025 version 1 for STARTUK  
Route 6 status 03 page 1

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#### ENTRY ACCEPTANCE DETAILS

Entry accepted 21/11/2025 at 3:40  
Declarant Id GB751812341004 Submitting EORI GB751812341004  
Declarant reference 4568290963

#### CONSIGNMENT DETAILS

Decln UCR	5GB683841307000-4568290963		
MRN	25GBCV6JY3JRS04AR9		
Consignee	GB683841307000	HILGER CRYSTALS	
Consignor	CACORPORATION	C A CORPORATION	
Location	GBAUBSTLSADHX	Inventory system DHL	
		Total Packages	1

#### ENTRY VALUE DETAILS

	Amount	Exchange rate	Invoice Amount
Invoice total	9104.92 GBP	1.0000	9104.92 GBP

#### ENTRY REVENUE TOTALS

Tax Type	Tax Assessed	Tax Payable	MOP	Tax Type	Tax Assessed	Tax Payable	MOP
A00	546.29	0.00		B00	1930.24	0.00	
Total deferred revenue		0.00					
Total immediate revenue		0.00					
Total revenue assessed		2476.53					
Total revenue payable		0.00					

#### ITEM DETAILS

Item	1	Item price	9104.92	VAT value	9651.21
		Customs value	9104.92		

Tax Type	Tax Assessed	Tax Payable	MOP
A00	546.29	0.00	
B00	1930.24	0.00	

CDS IMPORT ENTRY ACCEPTANCE ADVICE at 7:52  
on 21/11/2025  
Entry: 25GBCV6JY3JRS04AR9-21/11/2025 version 1 for STARTUK  
Route 6 status 03 page 2

\* END OF REPORT \*

IMPORT SAD

(1) Declaration(1/1) | (1/2) IM|A Dataset Category: H4

MRN:25GBCV6JY3JRS04AR9 Entry Date: 21/11/25

(3) Forms(1/4)  
01 | 02

(5) Items(1/9)  
1

(6) Tot. Pkg(6/10)  
1

(7) Reference(2/4)  
4568290963

(2) Exporter(3/1)  
C A CORPORATION  
1 16 23 ICHIBANCHO  
JP 9800811 SENDAI

(8) Importer(3/15)  
HILGER CRYSTALS  
UNIT R1 WESTWOOD ESTATE  
GB CT9 4JL KENT

(14) Declarant(3/17)  
D H L INTERNATIONAL  
SOUTHERN HUB UNIT 1  
GB SL3 0BB BERKSHIRE

(15a) Despatch country(5/14)  
JP  
(19) Ctr(7/2)  
0  
(30) Location of goods(5/23)  
GBAUBSTLSADHX

(17a) Dest. country(5/8)  
GB  
(25) Border tran. mode(7/4)  
4  
(35) Gross mass(Kg) (6/5)  
1.500

(18) Arrival transport(7/9)  
40|QY2210 21/11/2025  
(26) Inland tran. mode(7/5)  
40  
(31) Container numbers(7/10)

(21) Border transport nationality(7/15)  
GB  
(27) Place of load(5/21)  
NRT

(20) Delivery terms(4/1)  
DAP|GBLSA

(22) Invoice total(4/10) (4/11)  
GBP 9104.92

(23) Exch. rate(4/15)  
1.0000

(24) Nature of trans.(8/5)  
1

(45) Additions and deductions(4/9)

(40) Summary declaration/Previous documents(2/1)

SEE ATTACHED LIST OF ITEMS

(44) Authorisation Holders(3/39)  
IPO |GB683841307000  
CGU |GB683841307000

(44) Additional Fiscal References(3/40)  
GBLIV002

(44) Addnl Supply Chain Actors(3/37)

LRN(2/5) 6155714117368290963

(44) Presentation off.(5/26)

(44) Supervising off.(5/27)  
GBLIV002

(48) Deferred payment(2/6)

(52) Guarantee(8/2) - (8/3)

(49) Id of warehouse(2/7)

0-GUARANTEE IS NOT REQUIRED

(54) Place and date  
STANSTED 21/11/2025

Signature and name of declarant/representative(1/8)  
D H L INTERNATIONAL

IMPORT SAD List (1)Declaration(1/1) | (1/2) IM|A Dataset Category: H4 MRN:25GBCV6JY3JRS04AR9 Entry Date: 21/11/25

(3) Forms (1/4)	(5) Items (1/9)	(6) Tot. Pkg (6/10)	(7) Reference (2/4)
02   02	1	1	4568290963

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(32) Item No (1/6) 001

(31) Pkg-number (6/10), kind (6/9) and ship marks (6/11) (31) Description of goods (6/8)

1 PC 4568290963 SCINTILLATION CRYSTALS GAGG 90NS 5MM POLISHED PIXEL PREPARE

(33) Commodity (6/14) TARIC (6/15) EU add cde (6/16) Nat cde (6/17) (15a) Disp. ctry (5/14) (17a) Dest. ctry (5/8)

38249996 | 99 | 3249 JP GB

(34a) Origin ctry (5/15) (34b) Prf. org. ctry (5/16) (36) Pref (4/17) (39) Quota (8/1)

JP 100

(37) Procedure (1/10) Add. procedure code(s) (1/11) (35) Gross mass (6/5) (38) Net mass (6/1) (41) Suppl. Units (6/2)

5100 | 000 1.500 .430

(43) Valuation Method (4/16) (42) Item price (4/14) (45) Valuation ind (4/13) (46) Stat. value (8/6) (24) Nature of trans. (8/5)

GBP 9104.92 1

(40) Summary declaration/Previous documents (2/1)

Z | 740 | 4568290963

(44) Documents, certificates and authorisations (2/3) Code | Id and part | Status | Reason | Issue auth | Validity date | Units | Qty

N935 | 4568290963 | AC

C601 | GB1PO68384130700020220401113248

C505 | NOT KNOWN | CC

Y923 | CDS WAIVER | | CDS WAIVER

Y032 | CDS WAIVER | | CDS WAIVER

(44) Additional information (2/2) Code | Description (45) Addns and dedns (4/9) (31) Container numbers (7/10)

(47) Calculation of taxes

Type (4/3) Tax base (4/4) Payable amount (4/6) Total (4/7) MP (4/8)

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**Export Customs Instructions for Inward Processing**

CPC Code – 31 51 000

IP Authorisation Number – IP/0923/567/23 (CHIEF) or GB1PO68384130700020220401113248  
(CDS System)

EORI Number – GB683841307000

Name & address of supervising office –

HMRC – S1756  
IP-OP Customs Liverpool  
Inda Buildings, Group 5, Floor 5  
Central Mail Unit  
Newcastle  
NE98 1ZZ



INVESTOR IN PEOPLE

# COMMERCIAL INVOICE

<b>FROM/SHIPPER</b> <p> <b>Contact:</b> Joseph Pettet  <b>Company Name:</b> HILGER CRYSTALS LTD  <b>Shipper Address:</b> HILGER CRYSTALS LTD Joseph Pettet Continental Approach Westwood Ind Es Margate CT9 4JL         </p> <p> <b>City:</b> Margate  <b>Postcode/ZIP:</b> CT9 4JL  <b>Country:</b> UK  <b>Phone:</b> 01843231166  <b>Email:</b> shipping@hilger-crystals.co.uk       </p> <hr/> <p> <b>VAT/TAX/EIN No:</b> GB683841307000  <b>EORI Number:</b> GB683841307000       </p>	<b>SHIPMENT DETAILS</b> <p> <b>Carrier:</b> FEDEX  <b>Number of Pieces:</b> 1  <b>Total</b> 0.45 KG(s)  <b>Weight(Gross Weight):</b>  <b>Waybill No.:</b> 886723464628       </p> <hr/> <p> <b>Invoice No.:</b> 46014103  <b>Invoice Date:</b> 04/12/2025 12:46:04  <b>Date of Export:</b> 04/12/2025 12:46:04  <b>Sender/Importer:</b> Ordine N.94 (SO 2269648-001,002)  <b>Ref:</b>  <b>Shipment Type:</b> B2B       </p> <hr/> <p> <b>Terms of Sale:</b> DAP (Receiver pays duty &amp; taxes charges)  <b>Reason for Export:</b> Sale  <b>Type of Export:</b> Permanent  <b>Deferment No.:</b> </p>
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<b>SHIP TO/CONSIGNEE</b> <p> <b>Contact:</b> Sergio Fabiani  <b>Company Name:</b> INAF  <b>Receiver Address:</b> INAF Sergio Fabiani Via del Fosso del Cavaliere 100 Roma 00133         </p> <p> <b>City:</b> Roma  <b>Postcode/ZIP:</b> 00133  <b>Country:</b> ITALY  <b>Phone:</b> 390645488461  <b>Email:</b> sergio.fabiani@inaf.it       </p> <hr/> <p> <b>VAT/TAX/EIN:</b> 00000000  <b>EORI Number:</b> 00000000       </p>	<b>SOLD TO INFORMATION</b> <p> <b>Contact:</b> Sergio Fabiani  <b>Company Name:</b> INAF  <b>Receiver Address:</b> INAF Sergio Fabiani Via del Fosso del Cavaliere 100 Roma 00133         </p> <p> <b>City:</b> Roma  <b>Postcode/ZIP:</b> 00133  <b>Country:</b> ITALY  <b>Phone:</b> 390645488461  <b>Email:</b> sergio.fabiani@inaf.it       </p> <hr/> <p> <b>VAT/TAX/EIN/IOSS No:</b> 00000000  <b>EORI Number:</b> 00000000       </p>
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UNITS	U/M	DESCRIPTION OF GOODS	COMMODITY	MANUFACTURED UNIT IN	UNIT WEIGHT	VALUE	SUB TOTAL
1	EA	4x4 plastic pixel scintillation array, EJ204 coated, used for imaging purposes	9022190000	GB	0.05	1387	€1387
1	EA	4x4 plastic pixel scintillation array, EJ230 coated, used for imaging purposes	9022190000	GB	0.05	1771	€1771

**Additional Comments:**

<b>DECLARATION STATEMENT</b> <p>The exporter of the products covered by this document, Exporter Reference No. (GB683841307000) declares that, except where otherwise clearly indicated, these products are of UK preferential origin.</p> <p>HILGER CRYSTALS LTD 04 December 2025</p> <p>We hereby certify that the information contained in this invoice is true and correct and that the contents of this shipment are as stated above.</p> <p><b>SIGNED:</b> <b>SIGNED BY:</b> <b>POSITION:</b></p>	<p> <b>Total Net Weight:</b> 0.45 KG(s)  <b>Currency:</b> €       </p> <hr/> <p> <b>Invoice Line Total:</b> 3158  <b>Freight:</b> 0  <b>Enhanced Liability:</b> 0.0  <b>Other:</b> 0       </p> <p> <b>Total Invoice Amount:</b> 3158.00       </p>
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