

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY

8. Importing Carrier NAVARINO		9. Mode of Transport 11		1. Filer Code/Entry No. KP8-0629154-1		2. Entry Type 01 ABI/S		3. Summary Date 03/04/13 731			
12. B/L or AWB No. CHNJ YTNLAX139567, LGB1373185		13. Manufacturer ID CNSHEHEX1208SHE		4. Surety No. 035		5. Bond Type 8		6. Port Code 2704			
16. I.T. No.		17. I.T. Date		18. Missing Docs		19. Foreign Port of Lading 57078		20. U.S. Port of Unlading 2704			
21. Location of Goods/G.O. No. Y292 Voyage: 0759		22. Consignee No. 45-424162100		23. Importer No. 45-424162100		24. Reference No.		7. Entry Date 02/20/13			
25. Ultimate Consignee Name and Address PW TEC CORP 18351 COLIMA RD UNIT 155 Destination: CA City ROWLAND HEIGHTS State CA Zip 91748-2791				26. Importer of Record Name and Address PW TEC CORP 18351 COLIMA RD UNIT 155 City ROWLAND HEIGHTS State CA Zip 91748-2791							
27.		28. Description of Merchandise				32.		33.		34.	
Line No.		29. A. HTSUS No. B. ADA/CVD No.		30. A. Grossweight B. Manifest Qty.		31. Net Quantity in HTSUS Units		A. Entered Value B. CHGS C. Relationship		A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	
001		FILT/PURIF MACH PARTS,OTH,NSPF 8421.99.0080		5,115 KG		678 PKGS X		\$8,205 C \$800 N		FREE	
		499 - Merchandise Processing Fee						0.3464%		\$28.42	
		501 - Harbor Maintenance Fee						0.1250%		\$10.26	
Totals for Invoice 121220-1		Invoice Value 8,205.00 USD				+/- MMV		Exchange 1.00000		Entered Value 8,205.00 USD	
Other Fee Summary for Block 39 499 - MPF \$28.42 501 - HMF \$10.26				35. Total Entered Value \$ 8,205 Total Other Fees \$ 38.68		CBP USE ONLY				TOTALS	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. 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 CBP officer any information showing a different statement of facts.						A. LIQ CODE		B. Ascertained Duty		37. Duty \$0.00	
						REASON CODE		C. Ascertained Tax		38. Tax	
								D. Ascertained Other		39. Other \$38.68	
								D. Ascertained Total		40. Total \$38.68	
41. DECLARANT NAME JIEH LEE, CHB				TITLE SIGNATURE				DATE 02/08/13			
42. Broker/Filer Information (Name, address, phone number) JIEH LEE CUSTOMS BROKER 939 S. Atlantic Blvd., #209A Monterey Park, CA 91754 6262897216						43. Broker/Importer File No. 0629154					



INVOICE

PRICE TRANSFER, INC.

2790 E. DEL AMO BLVD
RANCHO DOMINGUEZ, CA 90221-6008
phone (310) 639-6074 fax (310) 817-2732

PX13010884-01

02/22/2013

Bill To / Bill To Address
JIEH LEE CUSTOMS BRKRS
939 S. ATLANTIC BLVD # 209A
MONTEREY PARK CA 91754

Exam Type: MET - TRADE ENFORCEMENT

Control Doc. # : PX13010884-01

Broker File # : 0629154

Entry# : LCL KPS-0629154-1

OutBound Trucker: LCL-STAR SOURCE

Date : 2/21/2013 11:15:43AM

B/L # : CHNJYTNLAX139567

Commodity: WATER FILTER PARTS

Packages : 678

Released : 02/20/2013

Vessel: NAVARINO
Consignee : PW TEC CORP
Container : LCL-PX13010884-1
Size : LCL
LFD: 2/21/2013 13:20
PER DIEM LFD:

DESCRIPTION	QTY	RATE	AMOUNT	CONTAINER	COMMENTS
EXAM - MET	1.00	425.00	425.00	LCL-PX1301088	CTN 501 - 750

REMARKS:

TOTAL AMOUNT DUE 425.00

PAYMENT TERMS: The Total Amount Due is payable within 30 days from the date of this invoice in U.S. Funds and at PRICE TRANSFER, INC.'s place of business. Invoices not timely paid in full are subject to a Late Charge of 1.5% per month. See Section 9 on the reverse hereof. Customer agrees to pay any collection costs, including Attorney's Fees, incurred by PRICE TRANSFER, INC., in collecting amounts due it.
PT92C Rev. 02/07/03

ADDITIONAL TERMS AND CONDITIONS, SEE REVERSE SIDE OF THIS WAREHOUSE RECEIPT/INVOICE.

Please Remit To: PRICE TRANSFER, INC.
2790 East Del Amo Boulevard
Rancho Dominguez, CA 90221