Cechi Doong CHB 218 W Garvey Ave, Unit K Monterey Park, CA 91754 (310)776-0924

Invoice

BIII TO DM AQUA INC. 18482 AGUIRO ST ROWLAND HEIGHTS, CA 91748-4503

Invoice Number 0013966		Invoice Date 07/06/17	Payment Terms 14					
Entry Number 96U-0012270-9			Customer Reference No		Master B/L No PABV SZEH70068800	House B/L No OERT 202701G02772		
			s Weight 90 Kgs	Commercial Description WATER FILTERS				
Arrival Date 07/09/17	Carrier PAB	Carrier Vessel Name PABV PACIFIC INTERNATIONAL LINES (PTE) L ER TIANAN						
Country of Export China					Importer of Record DM AQUA INC.			
Containers PCIU831722	3			·				

Description		Amount	
Customs Entry Fee DC		\$85.00	
ISF	\$35.00		
Duties and Fees	\$206.91		
Paid to Freight Forwarder (see notes)	\$70.00		
HANDLING CHARGE	\$25.00		
	Total	\$421.91	
Notes	1000	ψ 121 ,7 1	
Duties and Fees of \$206.91 are due by 07/19/17			

1. IF YOU ARE THE IMPORTER OF RECORD, PAYMENT TO THE BROKER WILL NOT RELIEVE YOU OF LIABILITY FOR CUSTOMS CHARGES, DUTIES, TAXES OR OTHER DEBITS OWED CUSTOMS IN THE EVENT THE CHARGES ARE NOT PAID BY THE BROKER, THEREFORE, IF YOU PAY BY CHECK, CUSTOMS CHARGES MAY BE PAID WITH A SEPARATE CHECK PAYABLE TO "US CUSTOMS AND BORDER PROTECTION" WHICH SHALL BE DELIVERED TO CUSTOMS BY THE BROKER.

2. EXCEPT FOR CUSTOMS ENTRIES AND DUTIES, WE ARE INDEPENDENT CONTRACTORS, THIS SUBMISSION OR INCOMPLETE OR INACCURATE INFORMATION RELATED TO AN IMPORT ENTRY (INCLUDING DESCRIPTIONS, QUANTITIES, WEIGHTS, PURCHASE PRICES, DISCOUNTS, COMMISSIONS, CHANGED SELLING PRICES AT THE TIME OF EXPORTATION, ASSISTS, COUNTRY OF ORIGIN, ETC) MAKES YOU LIABLE TO SEVER GOVERNMENTAL PENALTIES AND SANCTIONS, IN THE EVENT THE INFORMATION FORWARDED TO US, OR WHICH ACCOMPANIED THE SHIPMENT, DOES NOT ACCURATELY REFLECT THE ENTIRE TRANSACTION, IT IS ESSENTIAL THAT YOU IMMEDIATELY NOTIFY US SO THAT WE CAN TAKE CORRECTIVE ACTION.

3. IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOMS PENALTIES.

				ntry Type ABI/A								
	U.S. Customs a ENTRY	4. Surety No. 036	5. Bo 8	ond Type	6. P 270		7. Entry Date 07/09/17					
8. Impor ER TIA	ting Carrier NAN		9. Mode of Transport 11		10. Country of Origin CN			210	/ -	11. Import Date 07/09/17		
	or AWB No. ZEH70068800, 20270 [,]	1G02772	13. Manufacturer ID CNSHEHEX306SHE		14. Exporting Country CN				15. Export Date 06/25/17			
16. I.T. N	No. 1	7. I.T. Da	e	18. Missing Docs	<u> </u>			20. U.S. F 2704	3. Port of Unlading			
	tion of Goods/G.O. No. /oyage: 008E		onsignee No. 21899900		23. Importer No. 47-521899900				24. Reference No.			
25. Ultim DM AQ 18482	26. Importer of Record Name and Address DM AQUA INC. 18482 AGUIRO ST											
City RC 27.	28 De	scription		Zip 91748-4503	City ROWLAND HEIGHTS State CA Zip 91748-4 32. 33. 34.						34.	
Line	29. A. HTSUS No.	3 A. Gross	0. sweight	31. Net Quantity in	A. Entered Va B. CHGS	d Value B. A C. I		A. HTSUS Rate 3. ADA/CVD R 2. IRC Rate		Duty and I Dollars	.R. Tax Cents	
No.	B. ADA/CVD No.	B. Manif	est Qty.	HTSUS Units 1,150 CTN	C. Relationshi	р	D. Visa N	NO.				
001	FIL/PURIF MACH F 8421.99.0040	R X	\$43,892 C \$1,500 N		FREE	FREE			\$0.00			
	499 - Merchandise Processing Fee 501 - Harbor Maintenance Fee						0.3464% 0.1250%				\$152.04 \$54.87	
	Totals for Invoice 170619-1	Invoice Value 43,892.00 USD	+/- N	1MV	Exchange 1.00000			Entered Value 43,892.00 USD				
Other Fee Summary for Block 39 499 - MPF \$152.04					CBP USE ONLY			TOTA	LS			
501 - HN		4.87 \$ 4	3,892 al Other F	ees	A. LIQ CODE		B. Ascertaine		-	37. Duty	\$0.00	
	CORD (OWNER	REASON CODE		C. Ascertained Tax			38. Tax					
OR PU	-		D. Ascer	taine	d Other	39. Other	\$206.91					
I declare purchase			D. Ascer	taine	d Total	40. Total	\$206.91					
prices set to value of of my kno goods or I will imm	ser or agent thereof. I fur t forth in the invoices are t or price are true to the bes owledge and belief the true services provided to the s ediately furnish to the app	rue, OR at of my kno e prices, va seller of the	was r owledge a alues, qua merchan	not obtained pursuant to a nd belief. I also declare t ntities, rebates, drawback dise either free or at redu any information showing	a purchase or agr hat the statement (s, fees, commission ced cost are fully a different stater	reeme its in tl sions, disclo nent o	nt to purch he docume and royalti osed. f facts.	ase a nts he	nd the state erein filed fu	ements in the Illy disclose t nd correct, a	invoices as o the best	
41. DEC Cechi D	SIGNAFORE				DATE 07/06/17							
42. Broker/Filer Information (Name, address, phone number) Cechi Doong, CHB					43. Broker/Importer File No. 0012270							
1115 E Norwood Pl Alhambra, CA 91801 3107760924					CBP Form 7501 (06/09)							