

Cechi Doong CHB
17890 Castleton St, Ste 205
City of Industry, CA 91748
(310)776-0924

Invoice

Bill To
 DM AQUA INC.
 18482 AGUIRO ST
 ROWLAND HEIGHTS, CA 91748-4503

Invoice Number 0010857		Invoice Date 01/31/17	Payment Terms 14	
Entry Number 96U-0009360-3		Customer Reference No OILA101174	Master B/L No OOLU 2582028895	House B/L No GLCA GLSL17010645
Manifest Quantity 391 CTN	Gross Weight 3,405 Kgs	Commercial Description WATER FILTERS		
Arrival Date 01/31/17	Carrier OOLU ORIENT OVERSEAS CONTAINER LINE		Vessel Name OOCL BEIJING	
Country of Export China		Importer of Record DM AQUA INC.		

Description	Amount
Customs Entry Fee DC	\$85.00
ISF	\$35.00
Duties and Fees	\$199.12
WHSE IN/OUT	\$210.24
TRUCKING FEE	\$300.00
HANDLING CHARGE	\$25.00
Paid to Freight Forwarder (see notes)	\$915.01
Total	\$1,769.37

Notes
 Duties and Fees of \$199.12 are due by 02/10/17

 \$915.01 PAID TO JH LOGISTICS

 \$210.24 St George In/Out warehouse (screen shot)

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.

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

ENTRY SUMMARY

8. Importing Carrier OOCL BEIJING		9. Mode of Transport 11		10. Country of Origin CN		11. Import Date 01/31/17	
12. B/L or AWB No. OOLU 2582028895, GLSL17010645		13. Manufacturer ID CNSHEHEX306SHE		14. Exporting Country CN		15. Export Date 01/18/17	
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: 049E		22. Consignee No. 47-521899900		23. Importer No. 47-521899900	
24. Reference No.		25. Ultimate Consignee Name and Address DM AQUA INC. 18482 AGUIRO ST		26. Importer of Record Name and Address DM AQUA INC. 18482 AGUIRO ST			
Destination: CA City ROWLAND HEIGHTS		Customer Reference # OILA101174 State CA Zip 91748-4503		City ROWLAND HEIGHTS State CA Zip 91748-4503			
27. Line No.		28. Description of Merchandise		32. A. Entered Value B. CHGS C. Relationship		33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	
29. A. HTSUS No. B. ADA/CVD No.		30. A. Grossweight B. Manifest Qty.		31. Net Quantity in HTSUS Units		34. Duty and I.R. Tax Dollars Cents	
001		FIL/PURIF MACH PARTS, F/WATER 8421.99.0040 3,405 KG 499 - Merchandise Processing Fee 501 - Harbor Maintenance Fee		391 CTN X \$42,240 C \$800 N +/- MMV		FREE 0.3464% 0.1250% Exchange 1.00000	
Totals for Invoice 170109-1		Invoice Value 42,240.00 USD				Entered Value 42,240.00 USD	
Other Fee Summary for Block 39 499 - MPF \$146.32 501 - HMF \$52.80		35. Total Entered Value \$ 42,240 Total Other Fees \$ 199.12		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	
41. DECLARANT NAME Cechi Doong, atty in fact		TITLE		REASON CODE		37. Duty \$0.00	
42. Broker/Filer Information (Name, address, phone number) Cechi Doong, CHB 1115 E Norwood Pl Alhambra, CA 91801 3107760924		43. Broker/Importer File No. 0009360 / OILA101174		C. Ascertained Tax		38. Tax	
				D. Ascertained Other		39. Other \$199.12	
				D. Ascertained Total		40. Total \$199.12	
				SIGNATURE 		DATE 01/31/17	

ENTRY/IMMEDIATE DELIVERY

Cechi Doong, CHB
1115 E Norwood Pl
Alhambra, CA 91801 3107760924 Fax: 6265093008

19 CFR 142.3, 142.16, 142.22, 142.24

Form Approved
OMB No. 1651-0024
Exp. 08-31-2018

1. ARRIVAL DATE 013117		2. ELECTED ENTRY DATE		3. ENTRY TYPE CODE/NAME 01		4. ENTRY NUMBER 96U-0009360-3	
5. PORT 2704		6. SINGLE TRANS. BOND		7. BROKER/IMPORTER FILE NUMBER 0009360 / OILA101174			
		8. CONSIGNEE NUMBER 47-521899900				9. IMPORTER NUMBER 47-521899900	
10. ULTIMATE CONSIGNEE NAME DM AQUA INC. 18482 AGUIRO ST ROWLAND HEIGHTS, CA 91748-4503				11. IMPORTER OF RECORD NAME DM AQUA INC. 18482 AGUIRO ST ROWLAND HEIGHTS, CA 91748-4503			
12. CARRIER NAME OOLU		13. VOYAGE/FLIGHT/TRIP 049E		14. LOCATION OF GOODS-CODE(S)/NAME(S) Y292 ST. GEORGE WAREHOUSING CO. (CFS)			
15. VESSEL CODE/NAME OOCL BEIJING							
16. U.S. PORT OF UNLADING 2704		17. MANIFEST NUMBER		18. G.O. NUMBER		19. TOTAL VALUE 42,240	
20. DESCRIPTION OF MERCHANDISE WATER FILTERS							
21. IT/BL/AWB CODE M	22. IT/BL/AWB NO. OOLU 2582028895	23. MANIFEST QUANTITY		24. H.S. NUMBER 8421.99.0040	25. COUNTRY OF ORIGIN CN	26. MANUFACTURER NO. CNSHEHEX306SHE	
H	GLCA GLSL17010645	391 CTN					

27. CERTIFICATION

I hereby make application for entry/immediate delivery. I certify that the above information is accurate, the bond is sufficient, valid, and current, and that all requirements of 19 CFR Part 142 have been met.

SIGNATURE OF APPLICANT

Cechi Doong, atty in fact 

PHONE NO.

3107760924

DATE

01/31/17

29. BROKER OR OTHER GOVT. AGENCY USE

Req. Exam at: **W344 PRICE TRANSFER { C.E.S }**
Transfer By:

Entry Bond [] Carrier Bond []
CHL Bond [] CFS Bond []

28. CBP USE ONLY

OTHER AGENCY ACTION REQUIRED, NAMELY:

CBP EXAMINATION REQUIRED

ENTRY REJECTED, BECAUSE:

DELIVERY AUTHORIZED:

SIGNATURE

DATE

Electronic Entry Release Notification.
I certify proper release for this cargo has been received from U.S. Customs. Date: 02/01/17



Cargo Release Results

Entry Summary: 96U-0009360-3
Importer: DM AQUA INC.
Trailer No:
Broker Ref. No: 0009360
Cust. Ref. No: OILA101174
Port of Entry: 2704

Master: OOLU 2582028895
House: GLCA GLSL17010645 00000391
[2/02/17 11:27] 95: BILL ARRIVED
[2/02/17 11:27] 98: RELEASED, Release Date Update: 02/01/17 - Selectivity Processing Date
[2/02/17 11:27] 01: ONE USG

Received: Thu, 02/02/17 11:27 AM EST

*All Times are Eastern Standard Time

Master Bill	House Bill	1C
OOLU 2582028895	GLCA GLSL17010645	1C Entered