

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

Invoice

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

Invoice Number 0016219		Invoice Date 10/27/17	Payment Terms 14	
Entry Number 96U-0014330-9		Customer Reference No	Master B/L No KKLU SN11886800	House B/L No OSTI GLSL17092930
Manifest Quantity 583 PKG	Gross Weight 5,105 Kgs	Commercial Description WATER FILTERS		
Arrival Date 11/01/17	Carrier KKLU "K" LINE AMERICA, INC			Vessel Name MOL BEACON
Country of Export China		Importer of Record DM AQUA INC.		
Containers KKFU7769572				

Description	Amount
Customs Entry Fee DC	\$85.00
ISF	\$35.00
Duties and Fees	\$207.75
Paid to Freight Forwarder (see notes)	\$1,491.88
HANDLING CHARGE	\$25.00
NII X-Ray Exam	\$242.76
MET Exam	\$425.00
Total	\$2,512.39

Notes
Duties and Fees of \$207.75 are due by 11/14/17

\$1491.88 ARRIVAL NOTICE PAID TO JH LOGISTICS
\$242.76 X RAY PAID TO JH
\$425 PRICE TRANSFER MET EXAM

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.

Invoice Sequence No: 16,219

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

ENTRY SUMMARY

8. Importing Carrier MOL BEACON		9. Mode of Transport 11		1. Filer Code/Entry No. 96U-0014330-9		2. Entry Type 01 ABI/A		3. Summary Date 11/24/17 030	
12. B/L or AWB No. KKLU SN11886800, GLSL17092930		13. Manufacturer ID CNSHEHEX306SHE		4. Surety No. 036		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: 016E		22. Consignee No. 47-521899900		23. Importer No. 47-521899900		24. Reference No.		7. Entry Date 11/13/17	
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 State CA Zip 91748-4503				City ROWLAND HEIGHTS State CA Zip 91748-4503					
27.		28. Description of Merchandise				32.		33.	
Line 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 5,105 KG X				\$44,070 C \$1,500 N		FREE	
		499 - Merchandise Processing Fee 501 - Harbor Maintenance Fee						0.3464% 0.1250%	
		Totals for Invoice 170929-1				Invoice Value 44,070.00 USD		Exchange 1.00000	
								Entered Value 44,070.00 USD	
Other Fee Summary for Block 39 499 - MPF \$152.66 501 - HMF \$55.09				35. Total Entered Value \$ 44,070 Total Other Fees \$ 207.75		CBP USE ONLY			
						A. LIQ CODE		B. Ascertained Duty	
						REASON CODE		C. Ascertained Tax	
								37. Duty \$0.00	
								38. Tax	
								39. Other \$207.75	
								40. Total \$207.75	
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.									
41. DECLARANT NAME Cechi Doong, atty in fact				TITLE SIGNATURE 				DATE 10/27/17	
42. Broker/Filer Information (Name, address, phone number) Cechi Doong, CHB 1115 E Norwood Pl Alhambra, CA 91801 3107760924				43. Broker/Importer File No. 0014330					