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 Date	Payment Terms					
0020646 06/01/18 14			00/01/10	14	14				
Entry Number			Customer Reference No		Master B/L No	House B/L No			
96U-0018432-9			DM AQUA		HDMU YNOL8405652	GLCA GLSL18051387			
Manifest Quantity Gross		Gross	s Weight	Commercial De	scription				
480 CTN 4,66		0 Kgs	WATER FILT	TERS					
Arrival Date	Carrier	•			Vessel Name				
06/04/18	HDM	U HY	UNDAI MERO	CHANT MARI	NE (AMERICA),	HYUNDAI TOKYO			
Country of Export				Importer of	Importer of Record				
China				DM AQUA	DM AQUA INC.				

Description	Amount			
Customs Entry Fee FF		\$85.00		
ISF		\$35.00		
Duties and Fees	\$347.16			
Paid to Freight Forwarder (see notes)	\$1,047.50			
Continuous Bond	\$300.00			
HANDLING CHARGE	\$25.00			
TRUCKING FEE	\$292.56			
WHSE IN/OUT		\$293.13		
	Total	\$2,425.35		
Notes	I otur	\$ 2,120.00		

Duties and Fees of \$347.16 are due by 06/14/18

Trucking \$292.56

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.

	PAPERLESS OMB APPROVAL NO. 1651-0022 EXPIRATION DATE 01/31/2021 ESTIMATED BURDEN 10 MIN											
							1. Filer Code/Entry No.			3. Summa	•	
	ENTRY SUMMARY								ABI/A	06/14/18		
					4. Surety No. 677		nd Type			7. Entry D		
						8		270)4	06/04/18		
	8. Importing Carrier 9. Moc			of Transport	10. Country of Origin					11. Import Date		
HYUNE	ΟΑΙ ΤΟΚΥΟ		11		CN				06/04/18			
12. B/L (or AWB No.		13. Man	ufacturer ID	14. Exporting Country					15. Export Date		
HDMU `	HDMU YNOL8405652, GLSL18051387			CNSHEHEX306SHE		CN				05/20/18		
16. I.T. N	16. I.T. No. 17. I.T. Date			18. Missing Docs	19. Foreign Port of Lading			20. U.S. Port of Unlading				
					57078				2704			
21. Loca	ation of Goods/G.O. No	o. 22. Co	onsignee No.		23. Importer No.			24. Reference No.				
Y292 V	Y292 Voyage: 108E 47-52			0	47-521899900							
25. Ultim	25. Ultimate Consignee Name and Address					26. Importer of Record Name and Address						
	UA INC.				DM AQUA INC.							
18482	18482 AGUIRO ST					18482 AGUIRO ST						
Destination: CA Customer Reference # DM AQUA							_	0	o. =: o.			
City ROWLAND HEIGHTS State CA Zip 91748-4503					City ROWL	AND H	EIGHT			CA Zip 91		
27.	27. 28. Description of Merchandise				32. 33. A. HTSUS Rate				34. Duty and I.R. Tax			
	29.	3	30.	31.	A. Entered Value		B. ADA/CVI			-		
Line	A. HTSUS No.	A. Gross		Net Quantity in	B. CHGS		C. IRC R			Dollars	Cents	
No.	B. ADA/CVD No.	B. Manif	est Qty.	HTSUS Units	C. Relationsh	nip [D. Visa N	ю.				

480 CTN

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\$73,644 C \$1,000

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FREE

001 FIL/PURIF MACH PARTS, F/WATER

4,660 KG

8421.99.0040

		9 - Merchandise Processing Fee 1 - Harbor Maintenance Fee		\$255.10 \$92.06				
	Totals for Invoice 180510-1	Invoice Value 73,644.00 USD	+/- MMV	Exchange 1.00000		d Value 00 USD		
	e Summary for Block 39	35. Total Entered Value	CBP USE ONLY		TOTALS			
499 - MF 501 - HN	· · · · · · · · · · · · · · · · · · ·	\$ 73,644 Total Other Fees	A. LIQ CODE	B. Ascertained Duty	37. Duty	\$0.00		
		\$ 347.16	REASON CODE	C. Ascertained Tax	38. Tax			
	CLARATION OF IMPORT RCHASER) OR AUTHOR	TER OF RECORD (OWNER RIZED AGENT		D. Ascertained Other	39. Other	\$347.16		
		ecord and that the actual owner, ses is as shown above, OR \bigotimes owner		D. Ascertained Total	40. Total	\$347.16		
or purcha	ser or agent thereof. I further of	declare that the merchandise 🔀 was c	btained pursuant to a	purchase or agreement to p	urchase and	that the		
prices set forth in the invoices are true, OR 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.								
	ediately furnish to the appropria	ate CBP officer any information showing TITLE			DATE			
	oong, atty in fact	IIILE	DATE DATE 06/01/18					
	er/Filer Information (Name,	address, phone number)	43. Broker/Importer File No.					
	oong, CHB Norwood Pl		0018432 / DM AQUA					

Alhambra, CA 91801 3107760924

\$0.00