

JH LOGISTICS, LAX

1490 BEACHEY PLACE CARSON, CA 90746  
 TEL: 310-223-0040 FAX: 310-223-0062 EMAIL: ejchoi@jhli.com

**ARRIVAL NOTICE / FREIGHT INVOICE**

<b>SHIPPER</b> SHENZHEN HEXIANG IMPORT & EXPORT CO., LTD RM 1208 , B BLDG HAIGANG BUILDING NO 1289 SHENYAN ROAD YANTIAN SHENZHEN, CHINA	REFERENCE NO. <b>OILA96751</b>	DATE <b>8/17/13 12:54 PM</b>
	MASTER B/L NO. <b>CMDUGGZ0535900</b>	PREPARED BY <b>EUN JIN CHOI</b>
<b>CONSIGNEE</b> PW TEC CORP. 18351 COLIMA RD #155 ROWLAND HEIGHTS, CA 91748 U.S.A ATTN:MEI LING TEL:626-363-3732 FAX:310-362-3248	SUB B/L NO.	HOUSE B/L NO. <b>SZN1308002LGB</b>
	AMS B/L No. <b>BNXCLGB1376577</b>	CUSTOMER REF. NO.
<b>NOTIFY PARTY</b> PW TEC CORP. 18351 COLIMA RD #155 ROWLAND HEIGHTS, CA 91748 U.S.A ATTN:MEI LING TEL:626-363-3732 FAX:310-362-3248	VESSEL & VOY NO. <b>MSC FRANCESCA TX991</b>	
	PORT OF LOADING <b>YANTIAN,CHINA</b>	ETD <b>08/08/13</b>
	PORT OF DISCHARGE <b>LONG BEACH,CA</b>	ETA <b>08/21/13</b>
	PLACE OF DELIVERY	
	FINAL DESTINATION ETA	
<b>BROKER</b> STAR SOURCE INTERNATIONAL USA 4934 WALNUT GROVE AVE. #101 SAN GABRIEL, CA 91776 ATTN : ANNIE TEL:626-309-0828 FAX:626-309-6081	FIRM CODE <b>Z781</b>	AVAILABLE DATE
	FREIGHT LOCATION <b>AZ WEST(Z781) TEL:310-898-2090</b>	LAST FREE DATE
CONTAINER RETURN LOCATION		

<b>I.T. NO :</b>	<b>DATE :</b>	<b>PLACE :</b>
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PARTICULARS FURNISHED BY SHIPPER				
CONTAINER NO./SEAL NO. MARKS & NOS.	NO. OF CONT. NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
* Container No. GESU9168540	673 CTNS	WATER FILTER PARTS	5255.00 KGS 11585.17 LBS	23.421 CBM 827 CFT

"EXPRESS RELEASE"  
 CFS/CFS

REMARK:

<b>Invoice No : ILA012915 Due date:8/17/2013</b>		
DESCRIPTION OF CHARGES	PREPAID	COLLECT
DDC CHARGE	0.00	658.13
CLEAN TRUCK FEE	0.00	70.26
PIERPASS SURCHARGE	0.00	117.10
OCEAN IMPORT H/CHARGES	0.00	65.00
<b>TOTAL AMOUNT</b>	<b>0.00</b>	<b>910.49</b>

TOTAL AMOUNT  USD

# STAR SOURCE INTERNATIONAL U.S.A., INC.

# Invoice

4934 WALNUT GROVE AVENUE #101  
 SAN GABRIEL, CA 91776  
 TEL: (626) 309-0828 FAX: (626) 309-6081  
 TOLL FREE: 1-800-791-8288  
 Email: sales@starsourceusa.com

Date	Invoice #
2013-8-19	SS51298

Bill To	Ship To
PW TEC CORP 18351 COLIMA RD #155 ROWLAND HEIGHTS CA 91748 TEL:626-560-5581 FAX:13103623248	US Alibaba LLc 717 Nogales st. CITY OF INDUSTRY, CA 91748 Tel:626-269-6630 Cell:Annie

P.O. No.	S.O. No.	Terms	Rep	Due Date	Ship D...	Ship Via	Loading	Unloading
		C.O.D.	ALICE	2013-8-19	2013-8-19			

Item	Description	Unit	Qty	Rate	Amount	Class
DUTY CHAR...	海关稅DUTY CHARGE #673ctns/bnxc1gb1376577/24cbm/12, 000lb		1	42.69	42.69	CUSTOM...
Prepayment...	prepayment for customer		1	20.00	20.00	CUSTOM...
ISF FILLING	PAY FOR ISF FILLING		1	45.00	45.00	CUSTOM...
ABI PROCE...	ABI PROCESSING FEE		1	15.00	15.00	CUSTOM...
CEF	CONSUMPTION ENTRY FEE		1	85.00	85.00	CUSTOM...
IDA	IMMEDIATE DELIVERY APPLICA		1	10.00	10.00	CUSTOM...
MESSENGE...	MESSENGER SERVICE		1	20.00	20.00	CUSTOM...
GOODS OU...	代付仓库出货费		1	173.95	173.95	CUSTOM...
ST1001	PREPAID BONDING WAREHOUSE FOR CUSTOMER PICK UP CARGO AZ/CFS WEST INC #11921 货物运输收费DELIVERY DELIVER/PICK UP ORDER#: QUANTITY: PICK UP FROM:az west(z781)  DELIVERED TO:JJES Warehouse 717 S. Nogales Street City of Industry, CA 91748 *****		1	250.00	250.00	CUSTOM...

<p><b>Thank you for your business.</b></p> <p>All merchandise in this invoice is sold as is and is purchased on buyer's own inspection. There is no warranty expressed or implied as to description, quality or condition of merchandise. Invoice must be paid in full before the due date. Late fees of \$50.00 and 10% or 20% interest rate (whichever that is greater) will be charged for payment received after the due date of the invoices. Unless we are notified of any discrepancies within 2 days of receipt invoice, otherwise no exception will be allowed. Buyer agrees to pay collection cost, attorney fees and actual court cost if such be incurred in the collection of amount.</p>	<b>Total</b>
	<b>Payments/Credits</b>
	<b>Balance Due</b>

All checks payment payable to Star Source International USA Inc will either deposit into regular banks or process by TeleCheck Processing Center.

The undersigned hereby personally promises and agrees to guarantee payment to the Star Source international USA Inc. of all debts incurred by the above customer. In the event of non-payment of said debts, the undersigned personally agrees to pay reasonable attorney fees and costs of suit. I further authorize any of the charges that is billed to my account. I will be solely responsible of the payment on this invoice.

Signed By: \_\_\_\_\_

# STAR SOURCE INTERNATIONAL U.S.A., INC.

4934 WALNUT GROVE AVENUE #101  
 SAN GABRIEL, CA 91776  
 TEL: (626) 309-0828 FAX: (626) 309-6081  
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## Invoice

Date	Invoice #
2013-8-19	SS51298

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PW TEC CORP 18351 COLIMA RD #155 ROWLAND HEIGHTS CA 91748 TEL:626-560-5581 FAX:13103623248	US Alibaba LLc 717 Nogales st. CITY OF INDUSTRY, CA 91748 Tel:626-269-6630 Cell:Annie

P.O. No.	S.O. No.	Terms	Rep	Due Date	Ship D...	Ship Via	Loading	Unloading
		C.O.D.	ALICE	2013-8-19	2013-8-19			

Item	Description	Unit	Qty	Rate	Amount	Class
ST1022	DIESEL FUEL SURCHARGE/15% OF PRICE		1	37.50	37.50	CUSTOM...


<i>Thank you for your business.</i>		<b>Total</b>	\$699.14
All merchandise in this invoice is sold as is and is purchased on buyer's own inspection. There is no warranty expressed or implied as to description, quality or condition of merchandise. Invoice must be paid in full before the due date. Late fees of \$50.00 and 10% or 20% interest rate (whichever that is greater) will be charged for payment received after the due date of the invoices. Unless we are notified of any discrepancies within 2 days of receipt invoice, otherwise no exception will be allowed. Buyer agrees to pay collection cost, attorney fees and actual court cost if such be incurred in the collection of amount.		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$699.14

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Signed By: \_\_\_\_\_

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection  
**ENTRY SUMMARY**

8. Importing Carrier MSC FRANCESCA		9. Mode of Transport 11		1. Filer Code/Entry No. KP8-0631023-4		2. Entry Type 01 ABI/S		3. Summary Date 09/03/13			
12. B/L or AWB No. CMDU GGZ0535900, LGB1376577		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 2709			
21. Location of Goods/G.O. No. Z781 Voyage: 991		22. Consignee No. 45-424162100		23. Importer No. 45-424162100		24. Reference No.		7. Entry Date 08/21/13			
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. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.		Duty and I.R. Tax Dollars Cents	
001		FILT/PURIF MACH PARTS,OTH,NSPF 8421.99.0080		5,255 KG		673 CTN X		\$9,056 C \$658 N		FREE \$0.00	
		499 - Merchandise Processing Fee 501 - Harbor Maintenance Fee						0.3464% 0.1250%		\$31.37 \$11.32	
		Totals for Invoice 130725-1		Invoice Value 9,056.00 USD		+/- MMV		Exchange 1.00000		Entered Value 9,056.00 USD	
Other Fee Summary for Block 39 499 - MPF \$31.37 501 - HMF \$11.32				35. Total Entered Value \$ 9,056 Total Other Fees \$ 42.69		<b>CBP USE ONLY</b>				<b>TOTALS</b>	
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 \$42.69	
								D. Ascertained Total		40. Total \$42.69	
41. DECLARANT NAME JIEH LEE, CHB				TITLE 				DATE 08/20/13			
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. 0631023					