

JH LOGISTICS

18710 S. WILMINGTON AVE. SUITE 111. RANCHO DOMINGUEZ, CA 90220  
 TEL: 310-223-0040 FAX: 310-223-0062 EMAIL: ejchoi@jhli.com

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ARRIVAL NOTICE / FREIGHT INVOICE

SHIPPER SHENZHEN HEXIANG IMPORT & EXPORT CO., LTD RM 1208 , B BLDG HAIGANG BUILDING NO 1289 SHENYAN ROAD YANTIAN SHENZHEN, CHINA	REFERENCE NO. <b>OILA98538</b>	DATE <b>2/10/15 4:03 PM</b>
	MASTER B/L NO. <b>MAEUGFFH22896</b>	PREPARED BY <b>EUN JIN CHOI</b>
CONSIGNEE 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>SZN15010027LGB</b>
	AMS B/L No. <b>FPWDLAX1570125</b>	CUSTOMER REF. NO.
NOTIFY PARTY 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 RENNE 505N</b>	
	PORT OF LOADING <b>YANTIAN,CHINA</b>	ETD <b>01/31/15</b>
	PORT OF DISCHARGE <b>LOS ANGELES,CA</b>	ETA <b>02/16/15</b>
	PLACE OF DELIVERY <b>LOS ANGELES,CA</b>	ETA <b>02/16/15</b>
BROKER 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>Z165</b>	AVAILABLE DATE
	LAST FREE DATE	G.O. DATE
FREIGHT LOCATION <b>IMPERIAL CFS INC( Z 165) TEL:310-768-8188</b>		
CONTAINER RETURN LOCATION		

I.T. NO :	DATE :	PLACE :
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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

	771 CTNS	WATER FILTER PARTS	3880.00 KGS 8553.85 LBS	22.380 CBM 790 CFT
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\* Container No.  
MSKU0672696 / 40 S /  
MLCN0813106

"O B/L RECEIVED"  
CFS/CFS

REMARK:

Invoice No : ILA016731 Due date:2/10/2015		
DESCRIPTION OF CHARGES	PREPAID	COLLECT
DDC	0.00	628.85
CHASSIS FEE	0.00	67.14
CLEAN TRUCK FEE	0.00	67.14
PIERPASS SURCHARGE	0.00	111.90
HANDLING CHARGE	0.00	65.00
<b>TOTAL AMOUNT</b>	<b>0.00</b>	<b>940.03</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 #
2015/2/11	SS66434

Bill To	Ship To
PW TEC CORP 18480 Aguiro St Rowland Heights, CA 91748 Tel:626-5605581/626-7234181 FAX:13103623248	UPW TEC CORP 717 Nogales st. CITY OF INDUSTRY,CA 91748 Tel:626-560-5581/626-269-6630 Cell:Annie

P.O. No.	S.O. No.	Terms	Rep	Due Date	Ship D...	Ship Via	Loading	Unloading
Eta:021...		C.O.D.	ALICE	2015/2/11	2015/2/11	DELIV...		

Item	Description	Unit	Qty	Rate	Amount	Class
ADMINISTR...	Administration Fee		1	10.00	10.00	CUSTOM...
DUTY CHAR...	海关稅DUTY CHARGE		1	43.77	43.77	CUSTOM...
	#771ctns-MAEUGFFH22896-12PLTS-Eta:02162015					
Managment...	Manage Handling		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...
ST1001	货物运输收费DELIVERY DELIVER/PICK UP		1	260.00	260.00	CUSTOM...
	ORDER#: QUANTITY:771ctns-MAEUGFFH22896-12PLTS-Eta:02162015 PICK UP FROM:IMPERIAL CFS(Z 165) DELIVERED TO:UPW TEC CORP 717 Nogales st. CITY OF INDUSTRY,CA 91748 *****					
ST1022	DISEL FUEL SURCHARGE/20% OF PRICE		1	52.00	52.00	CUSTOM...
PALLET	托盘PALLETS		12	6.00	72.00	CUSTOM...
	REF#					

<b>Thank you for your business.</b>	<b>Total</b>
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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>
	<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.



## Invoice

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 SAN GABRIEL, CA 91776  
 TEL: (626) 309-0828 FAX: (626) 309-6081  
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P.O. No.	S.O. No.	Terms	Rep	Due Date	Ship D...	Ship Via	Loading	Unloading
Eta:021...		C.O.D.	ALICE	2015/2/11	2015/2/11	DELIV...		

Item	Description	Unit	Qty	Rate	Amount	Class
GOODS OU...	代付仓库出货费		1	245.00	245.00	CUSTOM...
Managment...	PREPAID BONDING WAREHOUSE FOR CUSTOMER PICK UP CARGO Manage Handling		1	20.00	20.00	CUSTOM...

<b>Thank you for your business.</b>	<b>Total</b>	\$897.77
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>	\$897.77

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-72.00  
825.77

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