

JH LOGISTICS, LAX

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

E21

INVOICE NO	INVOICE DATE
ILA017421	May-07-2015
TERMS	DUE DATE
	May-07-2015

INVOICE

BILL TO
PW TEC CORP. 18351 COLIMA RD #155 ROWLAND HEIGHTS, CA 91748 TEL : 626-363-3732 FAX : 310-362-3248 Attn: MEI LING

SHIP TO	CUSTOMER ID : 12942
PW TEC CORP. 18351 COLIMA RD #155 ROWLAND HEIGHTS, CA 91748 TEL : 626-363-3732 FAX : 310-362-3248	

OUR REF. NO : **OILA98814**

YOUR REF. NO :

MASTER B/L NO : **KKLUSX17940800**HOUSE B/L NO : **SZN15040018LGB**SHIPPER : **SHENZHEN HEXIANG IMPORT & EXPORT CO., LTD**CONSIGNEE : **PW TEC CORP.**NOTIFY : **PW TEC CORP.**

CARRIER :

VESSEL NO : **GEORGE WASHINGTON BRIDGE 069E**P.O.L. / ETD : **YANTIAN,CHINA / 04-29-2015**P.O.D. / ETA : **LONG BEACH,CA / 05-14-2015**

F. DEST. / ETA :

COMMODITY : **WATER FILTER PARTS**PKGS : **316 CTNS**KGS / LBS : **2,260.00 / 4,982.40**CBM / CFT : **16.080 / 568**

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
DDC			450.24
PIERPASS SURCHARGE			80.40
CLEAN TRUCK FEE			48.24
CHASSIS FEE			48.24
OCEAN IMPORT H/CHARGE			65.00
CUSTOMS EXAM CHARGE			112.00
CHASSIS SPLIT CHARGE			35.00

TOTAL DUE 839.12

PAID AMOUNT 804.12

PLEASE PAY THIS AMOUNT 35.00

MEMO :

REMARK :

Thank you for using our service !

JH LOGISTICS, LAX

EUN JIN CHOI
PREPARED BY

E21

STAR SOURCE INTERNATIONAL U.S.A.,

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 #
2015/5/8	SS68179

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:051...		C.O.D.	ALICE	2015/5/8	2015/5/8	DELIV...		

Item	Description	Unit	Qty	Rate	Amount	Class
ADMINISTR...	Administration Fee		1	10.00	10.00	CUSTOM...
DUTY CHA...	海关税DUTY CHARGE		1	46.04	46.04	CUSTOM...
	#316ctns-szn15040018lgb-9plts-4.982.40lb -Eta05132015-SS68179					
HANDLING ...	HANDLING CHARGE FOR CUSTOME OF		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 ORDER#: QUANTITY: PICK UP FROM:ST. GEORGE WAREHOUSE DELIVERED TO: UPW TEC CORP *****		1	260.00	260.00	CUSTOM...
ST1022	DIESEL FUEL SURCHARGE/20% OF PRICE		1	52.00	52.00	CUSTOM...
GOODS OU...	代付仓库出货费 PREPAID BONDING WAREHOUSE FOR CUSTOMER PICK UP CARGO		1	230.57	230.57	CUSTOM...

Thank you for your business.	Total
<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. 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.</p>	Payments/Credits
	Balance Due

check # 1191

STAR SOURCE INTERNATIONAL U.S.A.,

Invoice

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 SAN GABRIEL, CA 91776
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P.O. No.	S.O. No.	Terms	Rep	Due Date	Ship D...	Ship Via	Loading	Unloading
Eta:051...		C.O.D.	ALICE	2015/5/8	2015/5/8	DELIV...		

Item	Description	Unit	Qty	Rate	Amount	Class
HANDLING ...	HANDLING CHARGE FOR CUSTOMER OF		1	20.00	20.00	CUSTOM...

Thank you for your business.	Total	\$813.61
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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. 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.	Payments/Credits	\$0.00
	Balance Due	\$813.61