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

INVOICE

SHIP TO

VESSEL NO

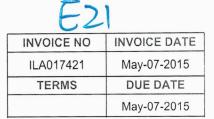
P.O.L. / ETD

P.O.D. / ETA

PW TEC CORP.

18351 COLIMA RD #155

ROWLAND HEIGHTS, CA 91748



: 12942

CUSTOMER ID

: GEORGE WASHINGTON BRIDGE 069E

: YANTIAN, CHINA / 04-29-2015

: LONG BEACH,CA / 05-14-2015

EUN JIN CHOI

PREPARED BY

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

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

CARRIER

: PW TEC CORP.

JH LOGISTICS, LAX

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!	



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	/ia Loading	Unloading
Eta:051		C.O.D.	ALICE	2015/5/8	2015/5	/8 DELI	V	
ltem		Description		Qty		Rate	Amount	Class
ADMINIST DUTY CH. HANDLIN ISF FILLIN ABI PROC CEF IDA MESSENG ST1001	A 海美 #316 -Eta(G HAM OF PAY EE ABI CON IMM MES 货物 DEI ORL PIC WA DEI	mistration Fee 税DUTY CHARGE ctns-szn150400181gb-9plts-4,982.401b 15132015-SS68179 IDLING CHARGE FOR CUSTOME FOR ISF FILLING PROCESSING FEE ISUMPTION ENTRY FEE IEDIATE DELIVERY APPLICA ISENGER SERVICE 运输收费DELIVERY IVER/PICK UP DER#: ANTITY: & UP FROM:ST. GEORGE REHOUSE IVERED TO: UPW TEC CORP			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10.00 46.04 20.00 45.00 15.00 85.00 10.00 20.00 260.00	10.00 46.04 20.00 45.00 15.00 85.00 10.00 20.00 260.00	CUSTOM
ST1022 GOODS C	PRI PRI PRI	EL FUEL SURCHARGE/20% OF CE 计仓库出货费 EPAID BONDING WAREHOUSE FOR STOMER PICK UP CARGO			1	52.00 230.57	1	CUSTOM

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

Payments/Credits

Total

Balance Due

invoice, otherwise no exception will be allowed. Buver 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.

Thank you for your business.

check # 1191

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

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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
O No CO No Torres	

P.O. No.	S.O. N	Vo.	Terms	Rep	Due Date	Ship	D S	Ship Via	Loading	Unloading
Eta:051			C.O.D.	ALICE	2015/5/8	2015/	/5/8 I	DELIV		
Item			Description	Unit	Qty	/	Rat	te	Amount	Class
HANDLIN	G H	AND	DLING CHARGE FOR CUSTOME			1	2	0.00	20.00	CUSTOM
Thank you	for you	r bus	iness.	1		Τ.	Total			\$813.61

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Payments/Credits \$0.00

Balance Due \$813.61

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