

HIGH SPEED LOGISTICS INC
P O BOX 5612
EL MONTE, CA 91734

Invoice

Date 5/23/2010
Invoice # HS-106

Bill To

EVER PURE INC
18602 LA GUARDIA STREET
ROWLAND HEIGHT, CA 91748
T:626-382-8097 F:626-603-1598

Ship To

717 NOGALES ST
CITY OF INDUSTRY, CA 91764

P.O. # MSCUY2398538
Terms Due on receipt

Ship Date 5/23/2010
Due Date 5/23/2010
Other

| Item | Description | Qty | Price | Amount |
|------------------------------|---|------------------|----------|------------|
| FFF | FREIGHT FORWARDING FEE PREPAID HS-106/MSCUY2398538/409CTNS/13PALLETS | | 1,011.75 | 1,011.75 |
| PREPAID SE... | PREPAID SEA PORT WAREHOUSE FEE | | 109.00 | 109.00 |
| DUTY CHAR... | DUTY CHARGE PREPAID | | 34.51 | 34.51 |
| ABI PROCES... | ABI PROCESSING FEE | | 15.00 | 15.00 |
| CEF | CONSUMPTION ENTRY FEE | | 85.00 | 85.00 |
| IMMEDIATEL... | IMMEDIATELY CLEAN COMTOMS FEE | | 10.00 | 10.00 |
| MESSENGE... | MESSENGER SERVICE | | 20.00 | 20.00 |
| TOWING FEE | LOCAL DELIVERY FEE | | 170.00 | 170.00 |
| THANK YOU FOR YOUR BUSINESS. | | Subtotal | | \$1,455.26 |
| | | Sales Tax (0.0%) | | \$0.00 |
| | | Total | | \$1,455.26 |

HIGH SPEED LOGISTICS INC
annieqiu2009@hotmail.com

626-377-8340
Fax 626-467-4343

Payments/Credits \$0.00
Balance Due \$1,455.26