

This document is for information purposes only and shall NOT be submitted or used for processing at the Bureau of Customs nor be relied upon as basis for compliance with any legal requirement.

TEMPORARY SINGLE ADMINISTRATIVE DOCUMENT

1	2 Exporter /Supplier Address SHENZHEN HUADINGXING IMPORT AND EXP ORT CO.LTD A1701 JIHAO BUILDING SH ENNAN ROAD LUOHU DISTRICT SHENZHEN CHINA					1 DECLARATION 4PG 4		Office Code: P02B Manila Int'l Container Port Manifest No: SIC0042-25					
						3 Page 1 5		Entry Number : Date : 04/02/2025 14:16:32					
						5 Items 1		6 Tot Pack 493		7 Reference Number / Client Reference Number V2UB2501233 A-5326			
C U S T O M S	8 Importer/Consignee, Address Tin: 645196464000 AGRATIC 8 CO UNIT 401 PANORAMA BLDG. 825 EPIFANIO DELOS SANTOS AVE. SOUTH TRIANGLE QUEZON CITY 1103					9 CRF No.							
	PHILIPPINES 14 Broker/Attorney-In-Fact, Address Tin: 778382261000 JOSHUA FLORES 924 R STO CRISTO ST TONDO MANILA METRO MANILA1013					10 XX		11 XX		12 Tot. F/I/O 880.03			
						15 Country of Export CHINA		15 C.E. Code CN		17			
						16 Country of Origin CHINA		17					
	18 Vessel/Aircraft Registry No. 19 Ct SITC PYEONGTAEK SIC0042-25 1					20 Terms Of Delivery FOB							
	21 Local Carrier (If Any) :					22 F. Cur. USD		Total Customs Value 11,501.69		23 Exch Rate 57.533		24 Thru Bank 2	
1	25 04/01/2025		26 XX		27 Transhipment Port		28 Financial and Banking Data Bank Code : 998 Terms of Payment : 01-Basic						
	29 Port Of Destination P02B-Manila Int'l Container Port				30 Location Of Goods S03		Bank Name : PCHC Branch : NA Bank Ref No. : 010100013-1523077						
31 Packages and Desc. Of Goods	Marks and Numbers - Containers No(s) - Number and Kind Marks & Nos : 1X40 No. Of Packages : 493 Number and Kind : PK-PACKAGE Containers No(s) : SITU9043274 -- Other Others STORAGE BOX (BRAND HFRI, MODEL SSD-2098)					32 Item No. 1		33 HS Code 39231090000		Rate 0.00		Tariff Spec 000000	
						34 C.O. Code CN		35 Item Gross Wgt. 28,060.00 Kg(s)		36 Pref ACFTA			
						37 Procedure 4404 000		Item Net Weight 26,657.00 Kg(s)		39 Quota NNNNN			
						40a AWB/BL WTPY2514SMN9111		40b Previous Doc No.					
44 Add Infos Doc / Produ. Certif. & Aut.	OTHInEV : 1 INSInFRT : 0 Fine : 0.00 37,396.45 + 13,234.32 + 0.00 + 872.54 - 11,288.48					41 Suppl. Units 493.00		42 Item Customs Value (F.C.) 11,501.69		43 V.M. NV			
	Prev Doc Reference :					A.I. Code		45 Adjustment 1.00					
	Invoice No. : DGJS25033274 Dump Bond :					MSP		46 Dutiable Value (PHP) 712,357.50					
47 Calcula- tion of Taxes	Type	Tax Base	Rate	Amount	MP	48 Prepaid Account No.		49 Identification of Warehouse					
	CUD	712,357.50	0%	0.00	1								
	VAT	732,088.96	12%	87,850.68	1								
	AVT				1								
	EXC			0.00	1								
	Total				87,850.68								
						47b ACCOUNTING DETAILS Mode Of Payment : CASH Assessment Number : Date : Receipt Number : Date : Guarantee : Date : Total Fees 1,630.00 Total Assessment 89,480.68							
	50 We hereby certify that the information contained in all pages of this Declaration and the documents submitted are to the best of out knowledge and belief true and correct. JOSHUA FLORES AGRATIC 8 CO Broker Importer/Attorney-In-Fact Date : 51 AUTHORIZATION Date Print name Position					Subscribed and sworn to before me Administering Officer / Notary Public 52 Control at Office Destination Date Print name Position							


This document is for information purposes only and shall NOT be submitted or used for processing at the Bureau of Customs nor be relied upon as basis for compliance with any legal requirement.

53 INTERNAL REVENUE (TAX PER BOX #46 & 47)					
TAXABLE VALUE PHP	712,357.50	WHARFAGE	872.54	OTHERS	1,500.00
BANK CHARGES	0.00	ARRASTRE CHARGES	11,288.48	TOTAL LANDED COST PHP	732,088.96
CUSTOMS DUTY	0.00				
BROKERAGE FEE	5,940.45	DOCUMENTARY STAMP	130.00	TOTAL VAT PHP	87,850.68

DESCRIPTION IN TARIFF TERMS SHOULD BE								
54 SECTION		55 NO. OF PACKAGES		EXAMINATION RETURN		56 DATE RECEIVED	57 DATE RELEASED	
ITEM NO	DESCRIPTION IN TARIFF TERMS SHOULD BE			QTY	UNIT	UNIT VALUE	TARIFF HEADING	RATE
1								
PLEASE REFER TO RIDER/S FOR FINDINGS ON IOTHER ITEMS								

REVISED CHARGES				LIQUIDATION			
59 CHARGES	60 DECLARATION	61 FINDINGS	62 DIFFERENCES	65 LIQUIDATION AMOUNT			
DUTY				PHP			
BIR Taxes				66 SHORT/EXCESS			
VAT				PHP			
Excise Tax/Ad				67 REMARKS			
Others							
Surcharges							
TOTAL							
63 ACTION DIRECTED / RECOMMENDED		64 Date		68		Date	
		Date		69		Date	

CONTINUATION FROM BOX # 31		FREE DISPOSAL	
CUD		0.00	
VAT		87,850.68	
AVT		0.00	
Total Items Taxes		87,850.68	
SGL			
IPC		1,500.00	
CDS		100.00	
IRS		30.00	
Total Global Taxes		1,630.00	

 CARGO DATA
EXCHANGE
CENTER, INC.

This document is for information purposes only and shall NOT be submitted or used for processing at the Bureau of Customs nor be relied upon as basis for compliance with any legal requirement.

Republic of the Philippines Department of Finance BUREAU OF CUSTOMS	
Terms Of Payment	
Code	Account

Bank Reference Number : 010100013-1523077

Section : 12

Republic of the Philippines Department of Finance BUREAU OF CUSTOMS TEMPORARY ASSESSMENT NOTICE						
Customs Office P02B Port of Manila Int'l Container Port						
Identification of the Declaration						
Model	Ref Year	Registration Number	Date	Year	Assessment Number	Nbr of Items
4PG 4	2025		04/02/25	2025	02/April	1
Client Reference No : A-5326 Declarant Reference No : V2UB2501233 Declarant : 778382261000 JOSHUA FLORES 924 R STO CRISTO ST TONDO MANILA METRO MANILA1013 Importer : 645196464000 AGRATIC 8 CO UNIT 401 PANORAMA BLDG. 825 EPIFANIO DELOS SANTOS AVE. SOUTH TRIANGLE QUEZON CITY 1103 PHILIPPINES						
Mode of Payment CASH				Account Number		
Receipt number				Statement number and date		
CUD				0.00		
EXC				0.00		
VAT				87,850.68		
AVT				0.00		
Total Items taxes				87,850.68		
IPC				1,500.00		
CDS				100.00		
IRS				30.00		
Total global taxes				1,630.00		
Total assessed amount for the declaration Amount currently to be paid				89,480.68		

This temporary Assessment Notice provides advice to the declarant of the entry number assigned to the declaration encoded. This document is of a temporary nature. The final Assessment Notice will be issued by BOC staff.