```
ENTRY PRINT                          X  XXXXXX    ****************************    PAGE 1
Clear - For Payment, refer to 'Entries'  X  X    X    *    AUSTRALIAN CUSTOMS    *
Last Msg: LODGE(01AUG22 05:50UTC)    X  X    X    * ENTRY FOR HOME CONSUMPTION *    ENTRY NO. AER467PFX  PRINT
                                     X  X    X    ****************************
                                     X  XXXXXX              PREPARED 01AUG22 15:56 HRS

                                                                                  COPYNUM:
OWNER   : JACK MCLOVIN               AGENCY  : Nikro Customs & Trade Services     MODE    : SEA
(CGY9963763C) ()                               (01933C)
                                                                  (AE94YY)        SHIP    : CHRISTA SCHULTE
                                     BOX NO  :                                              (9665669)
O/REF   : S21840                     A/REF   : B00026977/1                        SHIP VOY : 225S

                                     FOB (1) :       3337.39 = $A      4822.12    LOAD  PT : QINGDAO PT
                                     CIF (1) :       3842.00 = $A      5551.22    FIRST PT : SYDNEY          18JUL22
                                     GRWT (KG):       700.00 = KG       700.00    DSCH  PT : MELBOURNE       22JUL22
                                     T & I   :        729.10 = $A       729.10    DEST  PT : MELBOURNE
ITERMS  : CIF
                                                                                 TOTAL CUSTOMS VALUE : $A 4822.13
VALUATION DATE : 29JUN22             ITOT (1) :  3842.00 = $A       5551.22
                                     OSEA (1) :   496.25 = $A        717.02       FACTOR            : 1.25510700
CRNCYS 1 USD @ 0.6921 (29JUN22)      ONS  (1) :     8.36 = $A         12.08
                                                                                 CALCULATION DATE   : 01AUG22

LN  TARIFF       STAT TREAT ORIGIN/     INVOICE/TARIFF        INVOICE  CUSTOMS VALUE/       DUTY/           GST    INSTRUMENT
NO. PREF (ORIGIN, SCHEME, RULE)          QUANTITY              PRICE       BASE          DUTY RATE                 NO.

001 84659900      39      CN                1 NO      3842.00         4822.13          0.00           555.12
    (CN,CFTA,WP)                                                      UT/TV            FREE
    SUPPLIER: JINAN CAMEL CNC MACHINERY CO.,LTD (CGL3474366K)
    ADD INFO: ORG=CN*POC=CN*PRT=WP*PST=CFTA*RNO=001
    CNC ROUTER
    VOTI=     5551.23     T&I=     729.10

TOTAL NUMBER OF PACKAGES:       1   (ONE)


CONTAINER NO. / NO. OF PACKAGES / MASTER BILL / HOUSE BILL

(LCL)TTNU8795093 / 1 PKG / ONEYTA2PY9203300 / QDAUS22062506
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                                                             ************** E F T   O N L Y **************
                                                             *                                           *
                                                             *                                           *
                                                             * GST                            555.12     *
                                                             * OTHER CHARGES                   99.00     *
                                                             *                                           *
                                                             * TOTAL AMOUNT PAYABLE ***       654.12 *** *
                                                             *********************************************
                                                             * OFFICIAL USE ONLY                         *
                                                             *                                           *
Delivery: JACK MCLOVIN                                       * .................................  / /    *
          4 BORRELL STREET                                   * SIGNATURE OF AUTHORISING OFFICER   DATE   *
          KEILOR VIC 3036 AUSTRALIA                          *********************************************
                                                             * WARRANTED AND RECEIPTED:                  *
I .......Jack Don McLovin..........................          *                                           *
BEING AN AUTHORISED AGENT/OWNER, MAKE THIS ENTRY AND AUTHORISE LODGEMENT.  *                             *
(SIGNED) 2/8/22 ........................ AGENT/OWNER         *                                           *
                                                             *                                           *
ENTRY PRINT - ESTIMATED ENTRY ONLY - Printed by CargoWise One   www.cargowise.com   *                   *
The Entry print will reflect the message details, once a successful message   *********************************************
response has been received from Government Customs.

                           ***  END OF ENTRY  ***
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