

DHL Express  
CUSTOMS DUTY INVOICE



DHL Express USA INC  
16855 Northchase Dr. Ste 400  
Houston TX 77060

Maverick USA  
Dario Berardinelli  
2601 Maxwell Way  
Fairfield CA 94534

Invoice Number: D23744697  
Account Number: 967237811  
Invoice Date: 02/11/2025  
Payment Due Date: 02/18/2025  
Number of Pages: 1 of 1

For Invoice Inquiries:  
Telephone: 1-800-722-0081  
Website: www.mybill.dhl.com

Waybill Number Entry Date	Entry No	Entry Type	Origin Shipper	Destination Receiver	Pcs / Wgt Cd	Wgt Extra Charge Description	Total Charge
5068322700 02/02/2025	AEK62963911	Type 11	VIT OSCAR GARCIA RIVERCAP S.A. CAMINO DEL SOTO 29 ALAVA LA PUEBLA DE LA BARCA AL 01306 ES	SMF ATT: DARIO BERARDINELLI MAVERICK ENTERPRISES INC 2601 MAXWELL WAY CALIFORNIA CA FAIRFIELD CA 94534 US	1	3.00 kg REGULATORY CHARGES DUTY TAX PROCESSING IMPORT EXPORT DUTIES	1.31 17.00 27.14
Importer of Record:		US					
Description of Contents:		TOOLING MACHINE					
HTS	DUTY %	ITEM VALUE	QTY	AMT			
8207306092	2.90	936.00	1	27.14			
8207306092	0.00	936.00	0	0.00			
8207306092	0.00	936.00	0	0.00			

The following timelines apply to the filing of disputes for U.S. Import Duty Charges. DHL will be unable to file an amended correction after the specified timeline.

Clearance Type	Dispute Filing Timeline
Manifest (Low Value) or Informal	Up to 180 days from clearance entry date per 19 CFR 174
Formal Entry	Up to 270 days from clearance entry date per Automated Commercial Environment guidelines

Total Due (USD): \$ 45.45

Remit To: DHL Express - USA, 16592 Collections Center Drive, Chicago IL 60693

Federal ID: 21325

09060702030708010160000000013020307040406090730000000045456



Make Payment To:

DHL Express - USA  
16592 Collections Center Drive  
Chicago IL 60693

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Amount Paid: \_\_\_\_\_

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REMITTANCE ADVICE - PLEASE RETURN WITH PAYMENT \$ 45.45  
THANK YOU FOR CHOOSING DHL