

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: D23733424  
Account Number: 967237811  
Invoice Date: 02/09/2025  
Payment Due Date: 02/16/2025  
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
3007088420 01/31/2025	AEK62951015	Type 11	ORE ISABELLE PRUDENT SPARFLEX ZA DE DIZY FRANCE EPERNAY FR 51200 FR	SMF MAVERICK ENTERPRISES INC MAVERICK ENTERPRISES INC 650 FORT ROAD CALIFORNIA CA UKIAH CA 95482 US	1	42.00 kg REGULATORY CHARGES DUTY TAX PROCESSING IMPORT EXPORT DUTIES	1.31 17.00 40.23
Importer of Record: US Description of Contents: ALU HEAD COILS							
HTS	DUTY %	ITEM VALUE	QTY	AMT			
7326908688	2.90	1387.41	1	40.23			
7326908688	0.00	1387.41	0	0.00			
7326908688	0.00	1387.41	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): \$ 58.54

Remit To: DHL Express - USA, 16592 Collections Center Drive, Chicago IL 60693  
Federal ID: 21325

0906070203070801016000000001302030703030402043000000058541



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 \$ 58.54  
THANK YOU FOR CHOOSING DHL