

Axis Customs Brokers
704 Vernon Way
Burlingame, CA 94010
Phone: (650) 685-1450



Invoice

Bill To
MAVERICK ENTERPRISE, INC.
2601 MAXWELL WAY
FAIRFIELD, CA 94534-1920

Invoice Number 2500020		Invoice Date 02/23/25	Payment Terms PAYMENT DUE UPON RECEIPT.	
Entry Number WLQ-2500020-9		Customer Reference No DINOL 21400429	Master B/L No MEDU VM507525	House B/L No
Manifest Quantity 8 PKGS	Gross Weight 3,619 Kgs	Commercial Description GLUE/ADHESIVE		
Arrival Date 02/21/25	Carrier MEDU MSC MEDITERRANEAN SHIPPING COMPANY			Vessel Name MSC ELODIE
Country of Export Germany		Importer of Record MAVERICK ENTERPRISE, INC.		
Containers MEDU6690903				

Description	Amount
06-SERVICES TO ENTRY	\$135.00
06A - ISF FILING FEE	\$35.00
01-CUSTOMS DUTY AND FEES	\$1,030.48
Total	\$1,200.48

Notes
Duties and Fees of \$1,030.48 are due by 03/13/25

DINOL
21400429

NOTICE

1. IF YOU ARE THE IMPORTER OF RECORD, PAYMENT TO THE BROKER WILL NOT RELIEVE YOU OF LIABILITY FOR CUSTOMS CHARGES, DUTIES, TAXES OR OTHER DEBITS OWED CUSTOMS IN THE EVENT THE CHARGES ARE NOT PAID BY THE BROKER, THEREFORE, IF YOU PAY BY CHECK, CUSTOMS CHARGES MAY BE PAID WITH A SEPARATE CHECK PAYABLE TO "US CUSTOMS AND BORDER PROTECTION" WHICH SHALL BE DELIVERED TO CUSTOMS BY THE BROKER.
2. EXCEPT FOR CUSTOMS ENTRIES AND DUTIES, WE ARE INDEPENDENT CONTRACTORS, THIS SUBMISSION OR INCOMPLETE OR INACCURATE INFORMATION RELATED TO AN IMPORT ENTRY (INCLUDING DESCRIPTIONS, QUANTITIES, WEIGHTS, PURCHASE PRICES, DISCOUNTS, COMMISSIONS, CHANGED SELLING PRICES AT THE TIME OF EXPORTATION, ASSISTS, COUNTRY OF ORIGIN, ETC) MAKES YOU LIABLE TO SEVER GOVERNMENTAL PENALTIES AND SANCTIONS, IN THE EVENT THE INFORMATION FORWARDED TO US, OR WHICH ACCOMPANIED THE SHIPMENT, DOES NOT ACCURATELY REFLECT THE ENTIRE TRANSACTION, IT IS ESSENTIAL THAT YOU IMMEDIATELY NOTIFY US SO THAT WE CAN TAKE CORRECTIVE ACTION.
3. IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOMS PENALTIES.



ENTRY SUMMARY

1. Filer Code/Entry Number WLQ-2500020-9	2. Entry Type 01 ABI/A	3. Summary Date 03/13/25 EBD	4. Surety Number 054	5. Bond Type 8	6. Port Code 2809	7. Entry Date 02/28/25
8. Importing Carrier MSC ELODIE	9. Mode of Transport 11	10. Country of Origin DE	11. Import Date 02/21/25			
12. B/L or AWB Number MEDU VM507525	13. Manufacturer ID DEDINGMB76LUG	14. Exporting Country DE	15. Export Date 01/15/25			
16. I.T. Number	17. I.T. Date	18. Missing Docs	19. Foreign Port of Lading 42870	20. U.S. Port of Unlading 2811		
21. Location of Goods/G.O. Number Z985 Voyage: 502A	22. Consignee Number 94-332840000	23. Importer Number 94-332840000	24. Reference Number			
25. Ultimate Consignee Name (Last, First, M.I.) and Address MAVERICK ENTERPRISE, INC. Street: 2601 MAXWELL WAY			26. Importer of Record Name (Last, First, M.I.) and Address MAVERICK ENTERPRISE, INC. Street: 2601 MAXWELL WAY			
Destination: CA City: FAIRFIELD		Customer Reference # DINOL 21400429 State: CA Zip: 94534-1920		City: FAIRFIELD State: CA Zip: 94534-1920		
27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. AD/CVD Rate C. IRC Rate D. Visa Number	34. Duty and IR Tax Dollars Cents
001	ADHESIVES,RUBBER/POLYMER,OTHER 3506.91.5000 3,619 KG 3,290.00 KG 8 PKGS 499 - Merchandise Processing Fee 501 - Harbor Maintenance Fee			\$40,075 C \$4,000 N	2.1% 0.3464% 0.1250%	\$841.57 \$138.82 \$50.09
Totals for Invoice 21400429			Invoice Value 38,976.00 EUR	+/- MMV	Exchange 1.0282	Entered Value 40,075.00 USD
Other Fee Summary (for Block 39) 499 - MPF \$138.82 501 - HMF \$50.09			35. Total Entered Value \$ 40,075 Total Other Fees \$ 188.91	CBP USE ONLY		TOTALS
36. Declaration of Importer of Record (Owner or Purchaser) or Authorized Agent I declare that I am the <input checked="" type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.			A. LIQ Code	B. Ascertained Duty	37. Duty \$841.57	
			REASON CODE	C. Ascertained Tax	38. Tax	
			D. Ascertained Other	39. Other \$188.91		
			E. Ascertained Total	40. Total \$1,030.48		
41. Declarant Name (Last, First, M.I.) Title KATHY LEON dba AXIS CB ATTY-IN-FACT			Signature 		Date 02/14/25	
42. Broker/Filer Information Name (Last, First, M.I.) and Phone Number Kathy Leon dba Axis Customs Brokers 704 Vernon Way Burlingame, CA 94010 (650) 685-1450			43. Broker/Importer File Number 2500020 / DINOL 21400429			