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: D23869774 Account Number: 967237811 Invoice Date: 02/24/2025 Payment Due Date: 03/03/2025

1 of 1

For Invoice Inquiries:

Number of Pages:

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
1813608414 02/14/2025	AEK-68544731	Type 01	VIT OSCAR GARCIA		SMF ATT: DARIO BERARDINELLI	1	11.00 kg MERCHANDISE PROCESS DUTY TAX PROCESSING	32.71 17.00
021142023			RIVERCAP S A CAMINO DEL SO ALAVA	TO 29 A BARCA AL 01306	MAVERICK ENTERPRISES INC 2601 MAXWELL WAY CALIFORNIA CA FAIRFIELD CA 94534 US		IMPORT EXPORT DUTIES	19.81
Importer of Record: US								
Description of Contents: TOOLING MACHINE								
HTS	DUTY %	ITEM VALUE	QTY	AMT				
8543908885	0.00	2324.13	3	0.00				
8543908885	0.00	2324.13	0	0.00				
8543908885	0.00	2324.13	0	0.00				
8207306095	2.90	682.98	2	19.81				
8207306095	0.00	682.98	2	0.00				
8207306095	0.00	682.98	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

Manifest (Low Value) or Informal Formal Entry Dispute Filing Timeline

Up to 180 days from clearance entry date per 19 CFR 174 $\,$

Up to 270 days from clearance entry date per Automated Commercial Environment guidelines

Total Due (USD): \$ 69.52

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

Federal ID: 21325

09060702030708010160000000130203080609070704300000069522

Make Payment To:

DHL Express - USA 16592 Collections Center Drive

Chicago IL 60693

Invoice Number: Account Number: Invoice Date: Payment Due Date: Amount Due (USD):

Amount Paid:

D23869774 967237811 02/24/2025 03/03/2025 \$ 69.52

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