

**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 <b>2500130</b>		Invoice Date <b>02/07/25</b>	Payment Terms <b>PAYMENT DUE UPON RECEIPT.</b>	
Entry Number <b>WLQ-2500130-6</b>		Customer Reference No <b>R.C. RE2501419</b>	Master B/L No <b>07563798862</b>	House B/L No <b>POEA001671</b>
Manifest Quantity <b>1 PKGS</b>	Gross Weight <b>292 Kgs</b>	Commercial Description <b>TIN CAPSULES</b>		
Arrival Date <b>02/07/25</b>	Carrier <b>BA BRITISH AIRWAYS</b>			Vessel Name
Country of Export <b>Spain</b>		Importer of Record <b>MAVERICK ENTERPRISE, INC.</b>		

Description	Amount
06-SERVICES TO ENTRY	\$135.00
37-DELIVERY COORDINATION	\$30.00
01-CUSTOMS DUTY AND FEES	\$416.09
<b>Total</b>	<b>\$581.09</b>

Notes  
Duties and Fees of \$416.09 are due by 02/21/25

**RIVERCAP**  
**RE2501419**

## 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 CHARRGES 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 IMMEDIATLY 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-2500130-6		2. Entry Type 01 ABI/A		3. Summary Date 02/21/25 EBD		4. Surety Number 054		5. Bond Type 8		6. Port Code 2801		7. Entry Date 02/07/25			
8. Importing Carrier BA				9. Mode of Transport 40				10. Country of Origin ES				11. Import Date 02/07/25			
12. B/L or AWB Number 07563798862, POEA001671				13. Manufacturer ID ESRIVESP29LAP				14. Exporting Country ES				15. Export Date 02/03/25			
16. I.T. Number			17. I.T. Date			18. Missing Docs			19. Foreign Port of Lading			20. U.S. Port of Unlading 2801			
21. Location of Goods/G.O. Number W895 Flight: 285				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 # R.C. RE2501419 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			
	29. A. HTSUS No. B. AD/CVD No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units												
001	STPRS, CAPS AND LIDS OTH, OTH 8309.90.0090 292 KG 230.00 KG 35,000.00 NO 1 PKGS 499 - Merchandise Processing Fee							\$14,122 C \$795 Y		2.6%  0.3464%		\$367.17  \$48.92			
	Totals for Invoice RE2501419							Invoice Value 13,741.00 EUR		+/- MMV		Exchange 1.0277		Entered Value 14,122.00 USD	
Other Fee Summary (for Block 39) 499 - MPF \$48.92															
35. Total Entered Value \$ 14,122 Total Other Fees \$ 48.92								CBP USE ONLY				TOTALS			
								A. LIQ Code		B. Ascertained Duty		37. Duty \$367.17			
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.								REASON CODE		C. Ascertained Tax		38. Tax			
										D. Ascertained Other		39. Other \$48.92			
										E. Ascertained Total		40. Total \$416.09			
41. Declarant Name (Last, First, M.I.) Title KATHY LEON dba AXIS CB ATTY-IN-FACT								Signature 				Date 02/04/25			
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 2500130 / R.C. RE2501419							