



Record Number	Date	Account Number	Page
2-071-48812	Aug 05, 2022	1653-6735-9	1 of 6

## ACTIVITY RECORD

**THIS IS NOT AN INVOICE. DO NOT PAY FROM THIS DOCUMENT.**

### Billing Address:

HITEC POWER PROTECTION INC  
25707 SOUTHWEST FWY  
ROSENBERG TX 77471-5678

### Shipping Address:

KING, CHAD  
HITEC POWER PROTECTION INC  
25707 SOUTHWEST FWY  
ROSENBERG TX 77471-5678

## Activity Summary

### FedEx Express Services

Total Charges	USD	\$37.24
Other Charges	USD	\$28.71
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$65.95</b>

Other discounts may apply.

To pay your FedEx invoice, please go to [www.fedex.com/payment](http://www.fedex.com/payment). Thank you for using FedEx.

It is the policy of FedEx to pay the broker on behalf of our customers for the duty and tax fees assessed on shipments. This agreement was made with our Broker to avoid service delays.

You previously received a duty and tax invoice, but the customs documentation was not available at that time. Enclosed is the customs documentation. If you have not previously paid the invoice, please remit payment upon receipt.

Please note additional messages on next page

Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)

Record Number	Amount Due	Account Number
2-071-48812	USD \$65.95	1653-6735-9

0019311 01 AB 0.491 \*\*AUTO T8 0 1216 77471-567807 -C01-P19330-I



HITEC POWER PROTECTION INC  
25707 SOUTHWEST FWY  
ROSENBERG TX 77471-5678



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1216-01-00-0019311-0004-0047467

Record Number	Date	Account Number	Page
2-071-48812	Aug 05, 2022	1653-6735-9	2 of 6

Should you have any questions, please call our International Customer Account Services at (866) 728-8587. We appreciate your business and look forward to serving you in all your future international shipping needs.



## FedEx Express Shipment Summary By Payor Type

### FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Shipper	1	7.3			37.24		37.24
<b>Total FedEx Express</b>	<b>1</b>	<b>7.3</b>			<b>\$37.24</b>		<b>\$37.24</b>

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Record Number	Date	Account Number	Page
2-071-48812	Aug 05, 2022	1653-6735-9	3 of 6

## Other Charges Summary

	Invoice Number	Invoice Date	Original Amount	Payments Applied/Credit	Past Due Amount	Rate	Charges
Late Fee	2-060-30932	07/01/22	478.44	-	478.44	6%	28.71
<b>Total</b>					<b>\$478.44</b>		<b>\$28.71</b>

**TOTAL THIS INVOICE**

**USD**

**\$65.95**

## FedEx Express Shipment Detail By Payor Type (Original)

<b>Ship Date:</b> Jul 08, 2022		<b>Cust. Ref.:</b> E2283763		<b>Ref.#2:</b>	
<b>Payor:</b> Shipper		<b>Ref.#3:</b>			
Automation	INET	<b>Sender</b>		<b>Recipient</b>	
Tracking ID	777336707790	DEREK DUDLEY		MICHEL MARTIN	
Service Type	International Priority	HITEC POWER PROTECTION, INC		MIT	
Package Type	Customer Packaging	25707 SOUTHWEST FREEWAY		3551 SAINT-CHARLES BOUL SUITE	
Orig./Dest.	BCB/YUL	ROSENBERG TX 77471 US		KIRKLAND PQ H9H 3C4 CA	
Packages	1				
Rated Weight	7.3 lbs				
Delivered	Jul 11, 2022 10:52				
Signed by	M.SHEREEN				
FedEx Use	JJL	Jul 08, 2022 - Conversion Rate	CAD-USD	0.7865707064	
<b>Customs</b>					
Entry Date	Jul 11, 2022	Customs Duty			0.00
Entry No.	17500865181822	Canada GST		CAD 37.34	29.37
Client PO No.	E2283763	Disbursement Fee		CAD 10.00	7.87
Customs Value	USD 575.00	<b>Total Duties, Tax, Customs, Other Fees</b>		<b>USD</b>	<b>\$37.24</b>
<b>Shipper Subtotal</b>				<b>USD</b>	<b>\$37.24</b>
<b>Total FedEx Express</b>				<b>USD</b>	<b>\$37.24</b>







Record Number	Date	Account Number	Page
2-071-48812	Aug 05, 2022	1653-6735-9	4 of 6

### B3 HEADER & COMMERCIAL INVOICE INFORMATION

Federal Express Canada Corporation (FedEx) has completed this customs entry on your behalf. Please note that the importer of record is ultimately responsible for the accuracy of the accounting information submitted to the Canada Border Services Agency as well as any additional duties, taxes, penalties, interest or other levies, including from other government agencies. Errors and omissions must be reported to FedEx, in writing, within 10 days of receipt. For conditions and limitations of liability, please see the FedEx Service Guide at fedex.ca.

Importer Name and Address		Business No.	Type	Office No.	Mode	Port of Unlading		Total VFD	
HITEC POWER PROTECTION INC.		859366312	F	0399	1			747	
25707 SOUTHWEST FWY		Customs Duties		SIMA Assess		Excise Tax		GST	Total
ROSENBERG, TX 77471						37.34		37.34	
Sub. HDR. No.  01	Vendor Name:  HITEC POWER PROTECTION, INC	Currency Code	Time Limit	Freight	Release Date	Reference No.	Air Waybill No.	Trans. No.	
		USD			2022/07/11	17525902022076	777336707790	00865181822	
		Cntry/Terr of Origin	Place of Export	Tariff Treatment		U.S. Port of Exit	Exchange Rate	Direct Ship Date	
		UTX	UTX	02		4671	1.2986	07/08	
Line	Description	Weight In Kilos			Prev. Trans. No.	Prev. Line	Special Authority		
1	HEATING ELEMENT								
Classification No.	Tariff Code	Quantity	U/M	VFD Code	SIMA Code	Rate of Customs Duty	Excise Tax Rate	G.S.T. Rate	Val for Curr Conv
8516.80.00.90				013				5.00	575.00
Value for Duty	Customs Duties	SIMA Assessment			Excise Tax		Value for Tax		GST
746.70							746.70		37.34



## Commercial Invoice

**This invoice must be completed in English.**

[illegible]

Record Number	Date	Account Number	Page
2-071-48812	Aug 05, 2022	1653-6735-9	6 of 6

Air Waybill: 777336707790

From: (281) 733-1541  
Derek Dudley  
HITEC POWER PROTECTION, INC  
25707 Southwest Freeway

Origin ID: SGRA



Ship Date: 08/01/22  
ActWgt: 5.00 LB  
CAD: 5713452/INET4490

Dims: 24 X 7 X 6 IN

ROSENBERG, TX 77471  
UNITED STATES

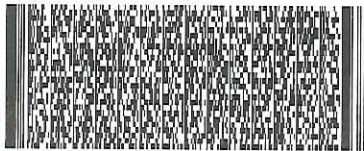


REF: E2283763  
DESC-1: Heating Element  
DESC-2:  
DESC-3:  
DESC-4:  
EEI: NO EEI 30.36  
COUNTRY MFG: US  
CARRIAGE VALUE: 575.00 USD  
CUSTOMS VALUE: 575.00 USD  
T/C: S 165367359 D/T: S 165367359  
SIGN: Derek Dudley  
EIN/VAT:  
PKG: CUSTOMER

SHIP TO: (514) 620-3177  
MICHEL MARTIN  
MIT  
3551 SAINT-CHARLES BOUL SUITE 377

BILL SENDER

KIRKLAND, PQ H9H3C4  
CA



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