

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

**TOTAL THIS INVOICE** 

USD

\$65.95

Other discounts may apply.

To pay your FedEx invoice, please go to 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

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

Ամրդեի||իդեկիի||իսնիիով||իսկիա||

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





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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 internationalshipping needs.





## FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

		Rated	Special		
PayorType	Shipments		ansportation Handling		
	Julphients	lbs	Charges Charges	Credits/Other	Discounts Total Charge:
Shipper	1	7.3		37.24	37.24
Total FedEx Express		7.3		\$37.24	\$37.

### FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!



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

**Other Charges Summary** 

	Invoice		Original	Payments	Past Due		
	Number	Date	Amount A	pplied/Credit	Amount	Rate	Charges
Late Fee	2-060-30932	07/01/22	478.44	-	478,44	6%	28.7

**TOTAL THIS INVOICE** 

USD

\$65.95

# FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 0	08, 2022	Cust. Ref.: E2283763	•	Ref.#2:		
Payor: Shipper		Ref.#3:				
Automation	INET	Sender		Recipient		
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-CHAR	LES BOUL SUITE	
Orig./Dest.	BCB/YUL	ROSENBERG TX 77471 US		KIRKLAND PQ H9I		
Packages	1					
Rated Weight	7.3 lbs					
Delivered	Jul 11, 2022 10:52					
Signed by	M.SHEREEN					
FedEx Use	_L_	Jul 08, 2022 - Conversion Rate	CAD-USD	0.7865707064		
Customs		SEATON SEASON PROVIDENCE SEASON NEW YORK OF SEATON TO SEASON SEASON			•	
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	Total Duties, Tax, Customs, Othe	rFees		USD	\$37.24
7 <u></u>			Shipper Su	btotal	USD	\$37.24
		T	otal FedEx E	xpress	USD	\$37.24





**Record Number** 2-071-48812

**Date** Aug 05, 2022 Account Number 1653-6735-9

Page 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 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.

mporter Name and A	Address	Business No.	Type	0	ffice No.	Mode	Po	ort of Unlading	Total VFD	
IITEC POWER PROT	FECTION INC.	859366312	F		0399	1			747	
5707 SOUTHWEST	FWY	Customs Duties	5	SIMA Assess		Excise Tax		GST	Total	
OSENBERG, TX 77	471							37.34	37.34	
	Vendor Name:	Currency Code	Time Limit	Freight	Release Date	Reference No.	A	Air Waybill No.	Trans. No.	
Sub. HDR. No.	HITEC POWER PROTECTION, INC	USD			2022/07/11	1752590202207	6 7	77336707790	00865181822	
01		Cntry/Terr of Origin	Place of Expor	t	Tariff Treatment	U.S. Por	t of Exit	Exchange Rate	Direct Ship Date	
		UTX	UTX		02	46	71	1.2986	07/08	
Line	Description		Weight In Kilos		Prev. Trans. No. Prev. Lin		ev. Line	ine Special Authority		
1	HEATING ELEMENT									
Classification No.	Tariff Code Quantity	U/M	VFD Code	SI	MA Code Rat	e of Customs Duty	Excise Tax Ra	ate 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		V	/alue for Tax	GST	
746.70								746.70	37.34	





**Record Number** 2-071-48812

**Date** Aug 05, 2022 **Account Number** 1653-6735-9

Page 5 of 6

Air Waybill: 777336707790

This invoi	ce must b	oe complete	ed in Englis	h.	Comme	rcial Inv	oice		Pag	e of
Company N HITEC PC	me: Dere) No.: (281) ek.dudley ame/Addre WER PR	733-1541 @ hitec-ups. ess: OTECTION				Ship Date: 08 Jul, 2022 Air Waybill N 7773367077 Invoice No.:	o. / Tracking No.: 790		hase Order No.: of Lading:	
25707 Sei	ithwest Fi	reeway			9	Purpose of S	hipment			~
ROSENB Country/Te Parties to T	rritory: UN ransaction	STAT	ES OF AMI			SOLD				
CONSIGNE	E:					SOLD TO / IN	PORTER (if different	ent from Consig	nee):	
Tax ID#:						X Same a	s CONSIGNEE:			
Telephone		EL MARTIN	N			Tax ID#:				ij.
		@ milinc.ca				TUX IDM.				
Company Name/Address:				Company Na	me/Address:					
MIT 3551 SAINT-CHARLES BOUL SUITE 377										
KIRKLAN Country/Te						Country/Terr	itory: CANADA			
		d broker for t	this shipmen	t, please provide contact		***	10gmans.			
Name of Br		Г	1		Tel. No.		Contr	ct Name		
No. of		able by X	Unit of		100	lease specify	Harmonized	Country of	Unit	Total
Packages	Units	(LBS / KGS)	Measure	Descri	ption of Goods		Tariff Number	Manufacture	Value	Value
	1.00	5.00	PCS	Heating Element				US	575.000000	575.00
Total	Total	Total Net	(indicate	Total Gress (Indicate	Yems DDP				Subtotal	575.00
Pkgs	Units	Weight	LBS/KGS)	Weight LBS/KGS)	of Sale:					
1	1.00	5.00	D LB	5.00 LB					Insurance:	0.00
Special Ins E2283763	ructions:								Freight:	0.00
									Packing:	0.00
Declaration These items :	Statement are controlled to	t(s): by the U.S. Gover-	mment and author	exed for export only to the count spowed of, to any other country o without first obtaining approval fe	ry of ultimate destination	for use by the ultim	ate consignee or end-us	eris; bere.u	Handling:	0.00
their original i	onto or after b	patraodoou Sup	into other tents,	without first obtaining approval fe	on the U.S. government	or as otherwise au	thorized by U.Saw and	regulations.	Other:	0.00
LOCIONO POR SECTO				nis invoice to be true and		****			Invoice Total:	575.00
Originator Derek Du	or Name of idley	f Company R		o if the invoice is being c		If of a compan	y or individual:		Currency Code:	USD
Signature	Title / Date	e:	De.	de D	May					08 J ul, 2022 REV. 04.10.13-1.08

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

Air Waybill: 777336707790

UNITED STATES

Origin ID: SGRA

Ship Date: 081 UL22 AciWgt: 5.00 LB CAD: 5713452/INET4490

Dims: 24 X 7 X 6 IN

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

ROSENBERG, TX 77471



SHIP TO: (514) 620-3177 MICHEL MARTIN MIT

BILL SENDER

TRK# 0430

REF: E2283763
DESC-1: fleating Element
DESC-3:
DESC-4:

KIRKLAND, PQ H9H3C4

3551 SAINT-CHARLES BOUL SUITE 377



The Warsaw Convention may apply and will govern and in most cases limit the liability of Federal Express for less or delay of or damage to your shipment. Subject to the conditions of the contract

FEDEX AWB COPY-PLEASE PLACE BEHIND CONSIGNEE COPY

AM INTL PRIORITY

7773 3670 7790

ASR ETD **H9H 3C4** PQ-CA YMX



58112/0A92/FE4A

