



Mid-America Overseas, Inc
HOUSTON OFFICE
14950 Heathrow Forest Parkway,
Suite 285
Houston, TX 77032

Phone: 281.442.4000
Fax: 281.442.4097

INVOICE SIAHAI2200677343

Page 1 of 1

HITEC POWER PROTECTION, INC.
ATTENTION: ALL INVOICES AND STATEMENTS
25707 SOUTHWEST FREEWAY
ROSENBERG TX 77471

INVOICE DATE	06-May-22
CUSTOMER ID	HITPOWRSG
SHIPMENT	SIAHAI2200677343
TERMS	NET 30 days from Inv. Date

CONSOL NUMBER C00506572

SHIPMENT DETAILS

PRINTED BY: Henrik Mikuta

SHIPPER	CONSIGNEE
HITEC POWER PROTECTION	HITEC POWER PROTECTION, INC.

ORDER NUMBERS / OWNER'S REFERENCE

864275

GOODS DESCRIPTION

Spare Parts

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
MID-AMERICA OVERSEAS, INC.	1109.000 KG	2.300 M3	1109.0 KG	9 PK

FLIGHT / DATE	MAWB	HAWB
UA21 / 25-Apr	01675616133	

ORIGIN	ETD	DESTINATION	ETA
NLAMS = Amsterdam, Netherlands	25-Apr-22	USHOU = Houston, United States	25-Apr-22

CHARGES

DESCRIPTION	CHARGES IN USD
-------------	----------------

Estimated Duty		2,267.76
Current Amounts		
Duty	2067.72	
Merchandise Processing Fee	200.04	
Entry Fee		125.00
Messenger Fee		35.00
Transfer of Documents		85.00
Advance Fee - Duty		68.03

CARGO INSURANCE	SUBTOTAL	2,580.79
-----------------	----------	----------

UNLESS SPECIFICALLY PURCHASED ABOVE, THIS SHIPMENT HAS NOT BEEN INSURED BY MAO.
WE STRONGLY RECOMMEND CARGO INSURANCE.

Total Due 05-Jun-22 2,580.79

TERMS & CONDITIONS

THIS SHIPMENT HAS BEEN PROCESSED SUBJECT TO MAO TRADING TERMS PUBLISHED ON THE COMPANY'S WEBSITE: WWW.MAOINC.COM/TERMS. AN ORIGINAL COPY WILL BE FORWARDED TO YOU UPON REQUEST.

IMPORTANT INFORMATION FOR IMPORTERS

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOMS PENALTIES. IF YOU ARE THE IMPORTER OF RECORD, PAYMENT TO THE BROKER WILL NOT RELIEVE YOU OF LIABILITY FOR CUSTOMS CHARGES 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 THE "BUREAU OF CUSTOMS AND BORDER PROTECTION".

IF PAYING BY ACH	Mail Payments To:	Express / Courier Mail To:
ABA 071000013	MID-AMERICA OVERSEAS INC.	J.P. MORGAN CHASE
Account 18226868	39033 EAGLE WAY DRIVE	ATTN: MID-AMERICA OVERSEAS
IF PAYING BY WIRE TRANSFER	CHICAGO IL 60678-1390	INC, LBX 39033
ABA 021000021	UNITED STATES	131 S DEARBORN ST, 6TH FL
Account 18226868		CHICAGO, IL 60603
SWIFT CHASUS33		
Pay Ref HITPOWRSG SIAHAI2200677343 00872546		
Amt Due USD 2,580.79	Invoiced USD 2,580.79	
Issued by: Henrik Mikuta	Phone: +1 281-442-4000	