

**International Package Services Invoice**

Invoice Date: June 23, 2025  
Account No.: 59E99W  
Invoice No.: 1899731048  
Control ID: 7Q74  
Page: 1 of 35

Billed to

IMPTA000059E99W9

**SYMBOLARTS**  
**6083 S 1550 EAST**  
**OGDEN, UT 84405**

For questions about this bill, call:

**(502) 485-2222 OR**  
**(866) 493-7140**

**Thank you for choosing UPS.**

Check out our new bill payment platform!  
UPS Billing Center eases bill payment.  
View and organize your UPS account info.  
Access on mobile device or desktop. Sign  
up or pay bills: [www.ups.com/guestpay/us](http://www.ups.com/guestpay/us)

**Summary of Charges**

US Customs Duties	28,143.18
Govt. Charges Other Than Duties	312.24
Brokerage Charges	977.32
Consignee Charges	107,334.13
<b>Total Charges</b>	<b>USD 136,766.87</b>

**UPS payment terms require payment of this invoice by July 4, 2025.**  
**Payments received late are subject to a late payment fee of 9.9% of**  
**the Total Charges outstanding. (see Tariff/Terms and Conditions of**  
**Service at [ups.com](http://ups.com) for details).**

**Remittance Instructions**

**SYMBOLARTS**  
**6083 S 1550 EAST**  
**OGDEN, UT 84405**

Invoice Date: June 23, 2025  
Invoice No.: 1899731048  
Account No.: 59E99W

**Amount due this period** **USD 136,766.87**  
**Invoice Due Date** **July 04, 2025**

**ACH Remittance Instructions:**

Bank Name: JPMorgan Chase  
Bank Account Name: UPS Supply Chain Solutions  
Bank Account Number: 731201737  
ACH Routing Number: 071000013  
Tax ID Number: 94-3083515

Please transmit using CTX 820 ACH format,  
or send remittance details to: **[paymentremit@ups.com](mailto:paymentremit@ups.com)**

Visit **<https://ups.com/payment-guide>** for more information.



Pay online today, visit:  
**<https://ups.com/guestpay/us>**

Visit **<https://ups.com/billing>** for more information.

**International Package Services Invoice**

Invoice Date: June 23, 2025  
Account No.: 59E99W  
Invoice No.: 1899731048  
Page: 2 of 35

**Import Shipment Detail**

<b>Export Date/ Export Ctry/ Territory</b>	<b>Tracking Number/ Shipment No./ Parent ID</b>	<b>Service/ Packages</b>	<b>Container/ Zone</b>	<b>Weight/ Billed Weight</b>	<b>Reference No.1/ Reference No.2</b>
06/07/25 CN	1ZJ4574E0426869112 J4574EBWWRS	WW Saver 1	PKG 462	18.00 lbs 22.00 lbs <sup>B</sup>	320

**Shipper:**

SHAO JUAN  
(SPB-A)ROOM 709, BUILDING 2 ZH  
ZHOUSHI TOWN  
KUNSHAN 215314  
CHINA

**Ship To:**

SYMBOLARTS  
6083 S1550E,OGDEN  
UT 84405  
OGDEN UT 84405  
UNITED STATES

**Sold To:**

SYMBOLARTS  
6083 S1550E,OGDEN  
UT 84405  
OGDEN UT 84405  
UNITED STATES

**Shipment Description:**

METAL BADGES

<b>Import Date</b>	<b>Entry Date</b>	<b>Entry Port</b>	<b>Entry No.</b>
06/09/25	06/09/25	4196	SCS17376794

<b>Duty Class</b>	<b>Description of Goods</b>	<b>Quantity</b>	<b>Entered Value</b>	<b>Tariff Rate</b>	<b>Amount</b>
9903.01.24	METAL BADGE	200	30.00	20.00%	6.00
9903.88.15	METAL BADGE	200	30.00	7.50%	2.25
9903.01.25	METAL BADGE	200	30.00	10.00%	3.00
7117.19.9000	METAL BADGE	200	30.00	11.00%	3.30

<b>Total Duty</b>	<b>14.55</b>
-------------------	--------------

A Customs entry was prepared and payment of estimated duty and other Customs charges, if any, were advanced on your behalf. Due to Customs' time limits, immediate notification of any Customs related discrepancy is required.

<b>Payor</b>	<b>Description of Charges</b>	<b>Charges</b>	<b>Net Charges</b>
Receiver	Import Freight	656.50	656.50
<b>Govt Exchange Rate</b>	Fuel Surcharge	175.61	175.61
1.00000000	Disbursement Fee	14.00	14.00
	Entry Line Charge	3.00	3.00
	Duty Amount	14.55	14.55
<b>Total Charges For Shipment J4574EBWWRS</b>		<b>USD 863.66</b>	<b>863.66</b>

**International Package Services Invoice**

Invoice Date: June 23, 2025  
Account No.: 59E99W  
Invoice No.: 1899731048  
Page: 3 of 35

**Import Shipment Detail-Continued**

Export Date/ Export Ctry/ Territory	Tracking Number/ Shipment No./ Parent ID	Service/ Packages	Container/ Zone	Weight/ Billed Weight	Reference No.1/ Reference No.2
06/05/25 CN	1ZJ4597G6742700902 J4597GGFYRC	WW Expedited 13	PKG 692	325.00 lbs 330.00 lbs <sup>B</sup>	#4470

**Shipper:**

JUHETAI CRAFT GIFT  
(SPB-A)ROOM 615 QIANXI HUACHENG NO.  
NO.2 CHEZHAN N RD FURONG DIST  
SHA CITY  
CHANGSHA 410001  
CHINA

**Ship To:**

SYMBOLARTS  
6083 SOUTH 1550 EAST  
OGDEN. UT 84405  
OGDEN UT 84405  
UNITED STATES

**Sold To:**

SYMBOLARTS  
6083 SOUTH 1550 EAST  
OGDEN. UT 84405  
OGDEN UT 84405  
UNITED STATES

**Shipment Description:**

METAL LAPEL PIN FOR GIFT

Import Date	Entry Date	Entry Port	Entry No.
06/09/25	06/09/25	4196	SCS16862372

Duty Class	Description of Goods	Quantity	Entered Value	Tariff Rate	Amount
9903.01.24	METAL LAPEL PIN FOR GIFT	3,300	2,211.00	20.00%	442.20
9903.88.15	METAL LAPEL PIN FOR GIFT	3,300	2,211.00	7.50%	165.83
9903.01.25	METAL LAPEL PIN FOR GIFT	3,300	2,211.00	10.00%	221.10
7117.19.9000	METAL LAPEL PIN FOR GIFT	3,300	2,211.00	11.00%	243.21

<b>Total Duty</b>	<b>1,072.34</b>
-------------------	-----------------

A Customs entry was prepared and payment of estimated duty and other Customs charges, if any, were advanced on your behalf. Due to Customs' time limits, immediate notification of any Customs related discrepancy is required.

Payor	Tracking No.	Description of Charges	Charges	Net Charges
Receiver		Import Freight	6,312.90	6,312.90
<b>Govt Exchange Rate</b>		Fuel Surcharge	1,688.70	1,688.70
1.00000000		Disbursement Fee	21.45	21.45
		Entry Line Charge	3.00	3.00
		Duty Amount	1,072.34	1,072.34
	1ZJ4597G6740988008	Audited Weight 34.8 lbs		
	1ZJ4597G6740084994	Audited Weight 31.1 lbs		
	1ZJ4597G6741983387	Audited Weight 23.7 lbs		
	1ZJ4597G6742582228	Audited Weight 6.7 lbs		
	1ZJ4597G6740227124	Audited Weight 30.7 lbs		
	1ZJ4597G6742700902	Audited Weight 30.5 lbs		
	1ZJ4597G6742436332	Audited Weight 16 lbs		
	1ZJ4597G6742040367	Audited Weight 29.2 lbs		
	1ZJ4597G6740126957	Audited Weight 32.2 lbs		
	1ZJ4597G6741287317	Audited Weight 28.3 lbs		
	1ZJ4597G6740287177	Audited Weight 18.5 lbs		
	1ZJ4597G6741128417	Audited Weight 15.9 lbs		
	1ZJ4597G6742670945	Audited Weight 26.2 lbs		

<b>Total Charges For Shipment J4597GGFYRC</b>	<b>USD</b>	<b>9,098.39</b>	<b>9,098.39</b>
---	------------	-----------------	-----------------

**International Package Services Invoice**

Invoice Date: June 23, 2025  
Account No.: 59E99W  
Invoice No.: 1899731048  
Page: 4 of 35

**Import Shipment Detail-Continued**

<b>Export Date/ Export Ctry/ Territory</b>	<b>Tracking Number/ Shipment No./ Parent ID</b>	<b>Service/ Packages</b>	<b>Container/ Zone</b>	<b>Weight/ Billed Weight</b>	<b>Reference No.1/ Reference No.2</b>
06/07/25 CN	1ZJ4597G0441657393 J4597GG83FS	WW Saver 1	PKG 462	5.00 lbs 5.00 lbs	#4473

**Shipper:**

JUHETAI CRAFT GIFT  
(SPB-A)ROOM 615 QIANXI HUACHENG NO.  
NO.2 CHEZHAN N RD FURONG DIST  
SHA CITY  
CHANGSHA 410001  
CHINA

**Ship To:**

SYMBOLARTS  
6083 SOUTH 1550 EAST  
OGDEN. UT 84405  
OGDEN UT 84405  
UNITED STATES

**Sold To:**

SYMBOLARTS  
6083 SOUTH 1550 EAST  
OGDEN. UT 84405  
OGDEN UT 84405  
UNITED STATES

**Shipment Description:**

METAL LAPEL PIN FOR GIFT

<b>Import Date</b>	<b>Entry Date</b>	<b>Entry Port</b>	<b>Entry No.</b>
06/09/25	06/09/25	4196	SCS17095675

<b>Duty Class</b>	<b>Description of Goods</b>	<b>Quantity</b>	<b>Entered Value</b>	<b>Tariff Rate</b>	<b>Amount</b>
9903.01.24	METAL LAPEL PIN FOR GIFT	300	21.00	20.00%	4.20
9903.88.15	METAL LAPEL PIN FOR GIFT	300	21.00	7.50%	1.58
9903.01.25	METAL LAPEL PIN FOR GIFT	300	21.00	10.00%	2.10
7117.19.9000	METAL LAPEL PIN FOR GIFT	300	21.00	11.00%	2.31

<b>Total Duty</b>	<b>10.19</b>
-------------------	--------------

A Customs entry was prepared and payment of estimated duty and other Customs charges, if any, were advanced on your behalf. Due to Customs' time limits, immediate notification of any Customs related discrepancy is required.

<b>Payor</b>	<b>Description of Charges</b>	<b>Charges</b>	<b>Net Charges</b>
Receiver	Import Freight	253.29	253.29
<b>Govt Exchange Rate</b>	Fuel Surcharge	67.76	67.76
1.00000000	Disbursement Fee	14.00	14.00
	Entry Line Charge	3.00	3.00
	Duty Amount	10.19	10.19
<b>Total Charges For Shipment J4597GG83FS</b>		<b>USD 348.24</b>	<b>348.24</b>

**International Package Services Invoice**

Invoice Date: June 23, 2025  
Account No.: 59E99W  
Invoice No.: 1899731048  
Page: 5 of 35

**Import Shipment Detail-Continued**

Export Date/ Export Ctry/ Territory	Tracking Number/ Shipment No./ Parent ID	Service/ Packages	Container/ Zone	Weight/ Billed Weight	Reference No.1/ Reference No.2
06/09/25 CN	1ZK003460438995801 K00346FLWNW	WW Saver 4	PKG 462	128.00 lbs 128.00 lbs	

**Shipper:**

QINGYUAN TECHART CRAFTWORKS CO.,LTD  
(SPB-A) 1-5 F OF NO. 36 PLANT  
VALLEY SCIENCE AND TECH IND PARK(QI  
NO.21 NO.253 SHENGDAO LONGTANG  
QINGYUAN 511500  
CHINA

**Ship To:**

SYMBOLARTS LLC  
6083 SOUTH 1550 EAST,OGDEN  
UT 84405  
OGDEN UT 844055006  
UNITED STATES

**Sold To:**

SYMBOLARTS LLC  
6083 SOUTH 1550 EAST,OGDEN  
UT 84405  
OGDEN UT 844055006  
UNITED STATES

**Shipment Description:**

ZINC ALLOY MEDAL

Import Date	Entry Date	Entry Port	Entry No.
06/09/25	06/09/25	2795	SCS17507158

Duty Class	Description of Goods	Quantity	Entered Value	Tariff Rate	Amount
9903.01.24	ZINC ALLOY MEDAL	1,524	382.00	20.00%	76.40
9903.88.15	ZINC ALLOY MEDAL	1,524	382.00	7.50%	28.65
9903.01.25	ZINC ALLOY MEDAL	1,524	382.00	10.00%	38.20
7117.19.9000	ZINC ALLOY MEDAL	1,524	382.00	11.00%	42.02

<b>Total Duty</b>	<b>185.27</b>
-------------------	---------------

A Customs entry was prepared and payment of estimated duty and other Customs charges, if any, were advanced on your behalf. Due to Customs' time limits, immediate notification of any Customs related discrepancy is required.

Payor	Description of Charges	Charges	Net Charges
Receiver	Import Freight	2,835.17	2,835.17
Govt Exchange Rate	Fuel Surcharge	737.14	737.14
1.00000000	Disbursement Fee	14.00	14.00
	Entry Line Charge	3.00	3.00
	Duty Amount	185.27	185.27
<b>Total Charges For Shipment K00346FLWNW</b>		<b>USD 3,774.58</b>	<b>3,774.58</b>

**International Package Services Invoice**

Invoice Date: June 23, 2025  
Account No.: 59E99W  
Invoice No.: 1899731048  
Page: 6 of 35

**Import Shipment Detail-Continued**

<b>Export Date/ Export Ctry/ Territory</b>	<b>Tracking Number/ Shipment No./ Parent ID</b>	<b>Service/ Packages</b>	<b>Container/ Zone</b>	<b>Weight/ Billed Weight</b>	<b>Reference No.1/ Reference No.2</b>
06/07/25 CN	1Z8377780494933867 837778TT8KC	WW Saver 1	PKG 462	16.00 lbs 16.00 lbs	HFLP K21

**Shipper:**

ZHONGSHAN YUANFANG TRADING CO LTD  
(SPB-A)NO. 18, JIANXIANG STREET,  
XIAOLAN TOWN, ZHONGSHAN  
CITY, GROUND FLOOR  
ZHONGSHAN 528415  
CHINA

**Ship To:**

SYMBOL ARTS INC  
6083 SOUTH 1550 EAST  
OGDEN UT 84405  
UNITED STATES

**Sold To:**

SYMBOL ARTS INC  
6083 SOUTH 1550 EAST  
OGDEN UT 84405  
UNITED STATES

**Shipment Description:**

ZINC ALLOY LAPEL PIN

<b>Import Date</b>	<b>Entry Date</b>	<b>Entry Port</b>	<b>Entry No.</b>			
06/09/25	06/09/25	4196	SCS17098430			
<b>Duty Class</b>	<b>Description of Goods</b>	<b>Quantity</b>	<b>Entered Value</b>	<b>Tariff Rate</b>	<b>Amount</b>	
9903.01.24	ZINC ALLOY LAPEL PIN BUSINESS PROMO	150	60.00	20.00%	12.00	
9903.88.15	ZINC ALLOY LAPEL PIN BUSINESS PROMO	150	60.00	7.50%	4.50	
9903.01.25	ZINC ALLOY LAPEL PIN BUSINESS PROMO	150	60.00	10.00%	6.00	
7117.19.9000	ZINC ALLOY LAPEL PIN BUSINESS PROMO	150	60.00	11.00%	6.60	

<b>Total Duty</b>	<b>29.10</b>
-------------------	--------------

A Customs entry was prepared and payment of estimated duty and other Customs charges, if any, were advanced on your behalf. Due to Customs' time limits, immediate notification of any Customs related discrepancy is required.

<b>Payor</b>	<b>Description of Charges</b>	<b>Charges</b>	<b>Net Charges</b>
Receiver	Import Freight	537.24	537.24
<b>Govt Exchange Rate</b>	Fuel Surcharge	143.71	143.71
1.00000000	Disbursement Fee	14.00	14.00
	Entry Line Charge	3.00	3.00
	Duty Amount	29.10	29.10
<b>Total Charges For Shipment 837778TT8KC</b>		<b>USD 727.05</b>	<b>727.05</b>

**International Package Services Invoice**

Invoice Date: June 23, 2025  
Account No.: 59E99W  
Invoice No.: 1899731048  
Page: 7 of 35

**Import Shipment Detail-Continued**

Export Date/ Export Ctry/ Territory	Tracking Number/ Shipment No./ Parent ID	Service/ Packages	Container/ Zone	Weight/ Billed Weight	Reference No.1/ Reference No.2
06/09/25 HK	1Z99E29R0475682301 99E29RPMNNT	WW Saver 1	PKG 459	29.00 lbs 28.00 lbs <sup>B</sup>	JS-RING,INC-JS25060 0300

**Shipper:**

ACTIVEHK WAREHOUSE  
UNIT A2 6/F GOLDLION HOLDINGS CENTR  
5-7 YUEN SHUN CIRCUIT SIU LEK YUEN  
SHATIN 65500  
HONG KONG

**Ship To:**

SYMBOLARTS, LLC  
6083 SOUTH 1550 EAST  
SOUTH OGDEN, UTAH 84405,  
U.S.A.  
OGDEN UT 84405  
UNITED STATES

**Sold To:**

SYMBOLARTS, LLC  
6083 SOUTH 1550 EAST  
SOUTH OGDEN, UTAH 84405,  
U.S.A.  
OGDEN UT 84405  
UNITED STATES

**Shipment Description:**

METAL SOUVENIR COIN, EMBROIDERY PATCH

Import Date	Entry Date	Entry Port	Entry No.
06/09/25	06/09/25	2795	SCS17704359

Duty Class	Description of Goods	Quantity	Entered Value	Tariff Rate	Amount
9903.01.24	METAL SOUVENIR COIN BRASS	200	491.40	20.00%	98.20
9903.88.15	METAL SOUVENIR COIN BRASS	200	491.40	7.50%	36.82
9903.01.25	METAL SOUVENIR COIN BRASS	200	491.40	10.00%	49.10
8306.21.0000	METAL SOUVENIR COIN BRASS	200	491.40	4.50%	22.10
9903.01.24	EMBROIDERY PATCH 100% POLESTER WIT	5	0.50	20.00%	0.20
9903.88.03	EMBROIDERY PATCH 100% POLESTER WIT	5	0.50	25.00%	0.25
9903.01.25	EMBROIDERY PATCH 100% POLESTER WIT	5	0.50	10.00%	0.10
5810.92.1000	EMBROIDERY PATCH 100% POLESTER WIT	5	0.50	4.20%	0.04

<b>Total Duty</b>	<b>206.81</b>
-------------------	---------------

A Customs entry was prepared and payment of estimated duty and other Customs charges, if any, were advanced on your behalf. Due to Customs' time limits, immediate notification of any Customs related discrepancy is required.

Payor	Description of Charges	Charges	Net Charges
Receiver	Import Freight	682.39	682.39
Govt Exchange Rate	Fuel Surcharge	177.42	177.42
1.00000000	Disbursement Fee	14.00	14.00
	Entry Line Charge	15.00	15.00
	Duty Amount	206.81	206.81
<b>Total Charges For Shipment 99E29RPMNNT</b>		<b>USD 1,095.62</b>	<b>1,095.62</b>

**International Package Services Invoice**

Invoice Date: June 23, 2025  
Account No.: 59E99W  
Invoice No.: 1899731048  
Page: 8 of 35

**Import Shipment Detail-Continued**

<b>Export Date/ Export Ctry/ Territory</b>	<b>Tracking Number/ Shipment No./ Parent ID</b>	<b>Service/ Packages</b>	<b>Container/ Zone</b>	<b>Weight/ Billed Weight</b>	<b>Reference No.1/ Reference No.2</b>
06/10/25 CN	1ZG795W90416378494 G795W98N9WB	WW Saver 1	PKG 462	45.00 lbs 40.00 lbs <sup>B</sup>	PK060925

**Shipper:**

KUNSHAN YIXIN ART WORK CO.LTD  
(SPB-A)RM 5 NO.7 YISHENG RD  
YUSHAN TN  
KUNSHAN 215316  
CHINA

**Ship To:**

SYMBOLARTS LLC  
6083 SOUTH 1550 WAST  
OGDEN UT 844055006  
UNITED STATES

**Sold To:**

SYMBOLARTS LLC  
6083 SOUTH 1550 WAST  
OGDEN UT 844055006  
UNITED STATES

**Shipment Description:**

LAPEL PIN

<b>Import Date</b>	<b>Entry Date</b>	<b>Entry Port</b>	<b>Entry No.</b>
06/10/25	06/10/25	2795	SCS17736989

<b>Duty Class</b>	<b>Description of Goods</b>	<b>Quantity</b>	<b>Entered Value</b>	<b>Tariff Rate</b>	<b>Amount</b>
9903.01.24	LAPEL PIN	350	280.00	20.00%	56.00
9903.88.15	LAPEL PIN	350	280.00	7.50%	21.00
9903.01.25	LAPEL PIN	350	280.00	10.00%	28.00
7117.19.9000	LAPEL PIN	350	280.00	11.00%	30.80

<b>Total Duty</b>	<b>135.80</b>
-------------------	---------------

A Customs entry was prepared and payment of estimated duty and other Customs charges, if any, were advanced on your behalf. Due to Customs' time limits, immediate notification of any Customs related discrepancy is required.

<b>Payor</b>	<b>Description of Charges</b>	<b>Charges</b>	<b>Net Charges</b>
Receiver	Import Freight	1,045.35	1,045.35
<b>Govt Exchange Rate</b>	Fuel Surcharge	271.79	271.79
1.00000000	Disbursement Fee	14.00	14.00
	Entry Line Charge	3.00	3.00
	Duty Amount	135.80	135.80
<b>Total Charges For Shipment G795W98N9WB</b>		<b>USD 1,469.94</b>	<b>1,469.94</b>



**International Package Services Invoice**

Invoice Date: June 23, 2025  
Account No.: 59E99W  
Invoice No.: 1899731048  
Page: 9 of 35

**Import Shipment Detail-Continued**

<b>Export Date/ Export Ctry/ Territory</b>	<b>Tracking Number/ Shipment No./ Parent ID</b>	<b>Service/ Packages</b>	<b>Container/ Zone</b>	<b>Weight/ Billed Weight</b>	<b>Reference No.1/ Reference No.2</b>
06/06/25 CN	1ZJ4597G6741877322 J4597GG9CWP	WW Expedited 8	PKG 692	216.00 lbs 213.00 lbs <sup>B</sup>	#4471

**Shipper:**

JUHETAI CRAFT GIFT  
(SPB-A)ROOM 615 QIANXI HUACHENG NO.  
NO.2 CHEZHAN N RD FURONG DIST  
SHA CITY  
CHANGSHA 410001  
CHINA

**Ship To:**

SYMBOLARTS  
6083 SOUTH 1550 EAST  
OGDEN. UT 84405  
OGDEN UT 84405  
UNITED STATES

**Sold To:**

SYMBOLARTS  
6083 SOUTH 1550 EAST  
OGDEN. UT 84405  
OGDEN UT 84405  
UNITED STATES

**Shipment Description:**

METAL LAPEL PIN FOR GIFT

<b>Import Date</b>	<b>Entry Date</b>	<b>Entry Port</b>	<b>Entry No.</b>
06/10/25	06/10/25	4196	SCS16604428

<b>Duty Class</b>	<b>Description of Goods</b>	<b>Quantity</b>	<b>Entered Value</b>	<b>Tariff Rate</b>	<b>Amount</b>
9903.01.24	METAL LAPEL PIN FOR GIFT	2,162	1,426.92	20.00%	285.40
9903.88.15	METAL LAPEL PIN FOR GIFT	2,162	1,426.92	7.50%	107.03
9903.01.25	METAL LAPEL PIN FOR GIFT	2,162	1,426.92	10.00%	142.70
7117.19.9000	METAL LAPEL PIN FOR GIFT	2,162	1,426.92	11.00%	156.97

<b>Total Duty</b>	<b>692.10</b>
-------------------	---------------

A Customs entry was prepared and payment of estimated duty and other Customs charges, if any, were advanced on your behalf. Due to Customs' time limits, immediate notification of any Customs related discrepancy is required.

<b>Payor</b>	<b>Tracking No.</b>	<b>Description of Charges</b>	<b>Charges</b>	<b>Net Charges</b>
Receiver		Import Freight	4,074.69	4,074.69
<b>Govt Exchange Rate</b>		Fuel Surcharge	1,089.98	1,089.98
1.00000000		Disbursement Fee	14.00	14.00
		Entry Line Charge	3.00	3.00
		Duty Amount	692.10	692.10
	1ZJ4597G6741521581	Audited Weight 34.9 lbs		
	1ZJ4597G6740091191	Audited Weight 22.8 lbs		
	1ZJ4597G6741877322	Audited Weight 29.4 lbs		
	1ZJ4597G6741877377	Audited Weight 21.9 lbs		
	1ZJ4597G6741537145	Audited Weight 30.5 lbs		
	1ZJ4597G6740181156	Audited Weight 22.8 lbs		
	1ZJ4597G6740402569	Audited Weight 23.6 lbs		
	1ZJ4597G6741434532	Audited Weight 24.1 lbs		

<b>Total Charges For Shipment J4597GG9CWP</b>	<b>USD</b>	<b>5,873.77</b>	<b>5,873.77</b>
---	------------	-----------------	-----------------

**International Package Services Invoice**

Invoice Date: June 23, 2025  
Account No.: 59E99W  
Invoice No.: 1899731048  
Page: 10 of 35

**Import Shipment Detail-Continued**

<b>Export Date/ Export Ctry/ Territory</b>	<b>Tracking Number/ Shipment No./ Parent ID</b>	<b>Service/ Packages</b>	<b>Container/ Zone</b>	<b>Weight/ Billed Weight</b>	<b>Reference No.1/ Reference No.2</b>
06/10/25 PH	1ZA602070442086322 A60207GBJTK	WW Saver 4	PKG 459	140.00 lbs 140.00 lbs	2025-060

**Shipper:**

SYMBOL ARTS PHILS. INC.  
HUMAY-HUMAY RD., LAPU-LAPU CITY  
MACTAN  
LAPU-LAPU  
LAPU-LAPU CITY 6015  
PHILIPPINES

**Ship To:**

SYMBOLARTS, LLC  
6083 S. 1550 E.  
SOUTH OGDEN, UTAH  
OGDEN UT 84405  
UNITED STATES

**Sold To:**

SYMBOLARTS, LLC  
6083 S. 1550 E.  
SOUTH OGDEN, UTAH  
OGDEN UT 84405  
UNITED STATES

**Shipment Description:**

ASSTD. BADGES, RING & MEDALS

<b>Import Date</b>	<b>Entry Date</b>	<b>Entry Port</b>	<b>Entry No.</b>
06/11/25	06/11/25	4196	SCS18182464

<b>Duty Class</b>	<b>Description of Goods</b>	<b>Quantity</b>	<b>Entered Value</b>	<b>Tariff Rate</b>	<b>Amount</b>
9903.01.25	BADGE, BRASS BASE METAL, PRICEVILLE	594	17,693.35	10.00%	1,769.30
7117.19.9000	BADGE, BRASS BASE METAL, PRICEVILLE	594	17,693.35	11.00%	1,946.23
9903.01.25	RING, PRECIOUS METAL, LOUISIANA ASS	1	1,782.00	10.00%	178.20
7113.19.5090	RING, PRECIOUS METAL, LOUISIANA ASS	1	1,782.00	5.50%	98.01

<b>Total Duty</b>	<b>3,991.74</b>
-------------------	-----------------

A Customs entry was prepared and payment of estimated duty and other Customs charges, if any, were advanced on your behalf. Due to Customs' time limits, immediate notification of any Customs related discrepancy is required.

<b>Payor</b>	<b>Description of Charges</b>	<b>Charges</b>	<b>Net Charges</b>
Receiver	Import Freight	2,514.30	2,514.30
<b>Govt Exchange Rate</b> 1.00000000	Fuel Surcharge	653.72	653.72
	Disbursement Fee	81.18	81.18
	Entry Line Charge	3.00	3.00
	Duty Amount	3,991.74	3,991.74
	Merchandise Processing Fee	67.46	67.46
<b>Total Charges For Shipment A60207GBJTK</b>		<b>USD 7,311.40</b>	<b>7,311.40</b>

**International Package Services Invoice**

Invoice Date: June 23, 2025  
Account No.: 59E99W  
Invoice No.: 1899731048  
Page: 11 of 35

**Import Shipment Detail-Continued**

Export Date/ Export Ctry/ Territory	Tracking Number/ Shipment No./ Parent ID	Service/ Packages	Container/ Zone	Weight/ Billed Weight	Reference No.1/ Reference No.2
06/07/25 CN	1ZJ4597G6742536402 J4597GGF3GM	WW Expedited 13	PKG 692	286.00 lbs 283.00 lbs <sup>D</sup>	#4472

**Shipper:**

JUHETAI CRAFT GIFT  
(SPB-A)ROOM 615 QIANXI HUACHENG NO.  
NO.2 CHEZHAN N RD FURONG DIST  
SHA CITY  
CHANGSHA 410001  
CHINA

**Ship To:**

SYMBOLARTS  
6083 SOUTH 1550 EAST  
OGDEN. UT 84405  
OGDEN UT 84405  
UNITED STATES

**Sold To:**

SYMBOLARTS  
6083 SOUTH 1550 EAST  
OGDEN. UT 84405  
OGDEN UT 84405  
UNITED STATES

**Shipment Description:**

METAL LAPEL PIN FOR GIFT

Import Date	Entry Date	Entry Port	Entry No.
06/11/25	06/11/25	2795	SCS17084976

Duty Class	Description of Goods	Quantity	Entered Value	Tariff Rate	Amount
9903.01.24	METAL LAPEL PIN FOR GIFT	1,853	1,927.12	20.00%	385.40
9903.88.15	METAL LAPEL PIN FOR GIFT	1,853	1,927.12	7.50%	144.53
9903.01.25	METAL LAPEL PIN FOR GIFT	1,853	1,927.12	10.00%	192.70
7117.19.9000	METAL LAPEL PIN FOR GIFT	1,853	1,927.12	11.00%	211.97

**Total Duty****934.60**

A Customs entry was prepared and payment of estimated duty and other Customs charges, if any, were advanced on your behalf. Due to Customs' time limits, immediate notification of any Customs related discrepancy is required.

Payor	Tracking No.	Description of Charges	Charges	Net Charges
Receiver		Import Freight	5,413.79	5,413.79
<b>Govt Exchange Rate</b>		Fuel Surcharge	1,448.19	1,448.19
1.00000000		Disbursement Fee	18.69	18.69
		Entry Line Charge	3.00	3.00
		Duty Amount	934.60	934.60
	1ZJ4597G6742386440	Audited Weight 25.2 lbs		
	1ZJ4597G6742536402	Audited Weight 13.9 lbs		
	1ZJ4597G6742650494	Audited Weight 24.9 lbs		
	1ZJ4597G6740495862	Audited Weight 25.2 lbs		
	1ZJ4597G6741457722	Audited Weight 13.7 lbs		
	1ZJ4597G6740523509	Audited Weight 24.7 lbs		
	1ZJ4597G6740378882	Audited Weight 24.7 lbs		
	1ZJ4597G6742433915	Audited Weight 19.2 lbs		
	1ZJ4597G6742312671	Audited Weight 19.7 lbs		
	1ZJ4597G6742892812	Audited Dimensions = 14 x 11 x 9 in		
		Audited Weight 10 lbs		
	1ZJ4597G6742402627	Audited Weight 25.2 lbs		
	1ZJ4597G6740981836	Audited Weight 25.2 lbs		



**International Package Services Invoice**

Invoice Date: June 23, 2025  
Account No.: 59E99W  
Invoice No.: 1899731048  
Page: 12 of 35

---

**Import Shipment Detail-Continued**

Tracking No.	Description of Charges	Charges	Net Charges
1ZJ4597G6742812452	Audited Weight 25.2 lbs		
<b>Total Charges For Shipment J4597GGF3GM</b>		<b>USD 7,818.27</b>	<b>7,818.27</b>

**International Package Services Invoice**

Invoice Date: June 23, 2025  
Account No.: 59E99W  
Invoice No.: 1899731048  
Page: 13 of 35

**Import Shipment Detail-Continued**

<b>Export Date/ Export Ctry/ Territory</b>	<b>Tracking Number/ Shipment No./ Parent ID</b>	<b>Service/ Packages</b>	<b>Container/ Zone</b>	<b>Weight/ Billed Weight</b>	<b>Reference No.1/ Reference No.2</b>
06/09/25 CN	1ZV7C6816741620056 V7C681G7TV8	WW Expedited 11	PKG 692	228.00 lbs 247.00 lbs <sup>B</sup>	CKD202506065349

**Shipper:**

KUNSHAN VAST GIFTS CO., LTD  
NO. 18 ANNING STREET  
SHENG FENG BAO AN VL XIAOLAN TOWN  
ZHONGSHAN 528415  
CHINA

**Ship To:**

SYMBOLARTS LLC  
6083 S 1550 E  
OGDEN UT 84405  
UNITED STATES

**Sold To:**

SYMBOLARTS LLC  
6083 S 1550 E  
OGDEN UT 84405  
UNITED STATES

**Shipment Description:**

METAL TOKEN

<b>Import Date</b>	<b>Entry Date</b>	<b>Entry Port</b>	<b>Entry No.</b>
06/11/25	06/11/25	2795	SCS17457859

<b>Duty Class</b>	<b>Description of Goods</b>	<b>Quantity</b>	<b>Entered Value</b>	<b>Tariff Rate</b>	<b>Amount</b>
9903.01.24	METAL TOKEN	1,230	1,240.00	20.00%	248.00
9903.01.25	METAL TOKEN	1,230	1,240.00	10.00%	124.00
8306.29.0000	METAL TOKEN	1,230	1,240.00	FREE	0.00
9903.01.24	LAPEL PIN	400	130.00	20.00%	26.00
9903.88.15	LAPEL PIN	400	130.00	7.50%	9.75
9903.01.25	LAPEL PIN	400	130.00	10.00%	13.00
7117.19.9000	LAPEL PIN	400	130.00	11.00%	14.30

<b>Total Duty</b>	<b>435.05</b>
-------------------	---------------

A Customs entry was prepared and payment of estimated duty and other Customs charges, if any, were advanced on your behalf. Due to Customs' time limits, immediate notification of any Customs related discrepancy is required.

<b>Payor</b>	<b>Tracking No.</b>	<b>Description of Charges</b>	<b>Charges</b>	<b>Net Charges</b>
Receiver		Import Freight	4,725.11	4,725.11
<b>Govt Exchange Rate</b>		Fuel Surcharge	1,228.53	1,228.53
1.00000000		Disbursement Fee	14.00	14.00
		Entry Line Charge	12.00	12.00
		Duty Amount	435.05	435.05
	1ZV7C6816740490261	Audited Weight 32.5 lbs		
	1ZV7C6816741620056	Audited Weight 27.4 lbs		
	1ZV7C6816741654341	Audited Weight 14.2 lbs		
	1ZV7C6816742380939	Audited Weight 12.6 lbs		
	1ZV7C6816740952315	Audited Weight 10.2 lbs		
	1ZV7C6816740615153	Audited Weight 25.4 lbs		
	1ZV7C6816740598922	Audited Weight 7.3 lbs		
	1ZV7C6816742325105	Audited Weight 24.3 lbs		
	1ZV7C6816740241299	Audited Weight 24.5 lbs		
	1ZV7C6816741399878	Audited Weight 30 lbs		



**International Package Services Invoice**

Invoice Date: June 23, 2025  
Account No.: 59E99W  
Invoice No.: 1899731048  
Page: 14 of 35

---

**Import Shipment Detail-Continued**

Tracking No.	Description of Charges		Charges	Net Charges
1ZV7C6816741264889	Audited Weight 32.5 lbs			
<b>Total Charges For Shipment V7C681G7TV8</b>		<b>USD</b>	<b>6,414.69</b>	<b>6,414.69</b>

**International Package Services Invoice**

Invoice Date: June 23, 2025  
Account No.: 59E99W  
Invoice No.: 1899731048  
Page: 15 of 35

**Import Shipment Detail-Continued**

Export Date/ Export Ctry/ Territory	Tracking Number/ Shipment No./ Parent ID	Service/ Packages	Container/ Zone	Weight/ Billed Weight	Reference No.1/ Reference No.2
06/07/25 HK	1Z4A33586773798024 4A3358P8WWM	WW Expedited 2	PKG 689	40.00 lbs 39.00 lbs <sup>B</sup>	JS-RING,INC-JS25060 0235

**Shipper:**

BONJET INTERNATIONAL LTD  
UNIT A2 6/F GOLDLION HOLDINGS CENTR  
SHATIN INDUSTRIAL CENTRE  
YUEN SHUN CIRCUIT  
SHATIN 65500  
HONG KONG

**Ship To:**

SYMBOLARTS LLC  
6083 SOUTH 1550 EAST, SOUTH OGDEN,  
OGDEN UT 84405  
UNITED STATES

**Sold To:**

SYMBOLARTS LLC  
6083 SOUTH 1550 EAST, SOUTH OGDEN,  
OGDEN UT 84405  
UNITED STATES

**Shipment Description:**

METAL SOUVENIR COIN, METAL LAPEL PIN

Import Date	Entry Date	Entry Port	Entry No.	Duty Class	Description of Goods	Quantity	Entered Value	Tariff Rate	Amount
06/11/25	06/11/25	4196	SCS17013934	9903.01.24	METAL SOUVENIR COIN, ZINC ALLOY C-2	402	944.70	20.00%	188.80
				9903.88.15	METAL SOUVENIR COIN, ZINC ALLOY C-2	402	944.70	7.50%	70.80
				9903.01.25	METAL SOUVENIR COIN, ZINC ALLOY C-2	402	944.70	10.00%	94.40
				8306.21.0000	METAL SOUVENIR COIN, ZINC ALLOY C-2	402	944.70	4.50%	42.48
				9903.01.24	METAL LAPEL PIN, ZINC ALLOY HDI-155	3	4.71	20.00%	1.00
				9903.88.15	METAL LAPEL PIN, ZINC ALLOY HDI-155	3	4.71	7.50%	0.38
				9903.01.25	METAL LAPEL PIN, ZINC ALLOY HDI-155	3	4.71	10.00%	0.50
				7117.19.9000	METAL LAPEL PIN, ZINC ALLOY HDI-155	3	4.71	11.00%	0.55

<b>Total Duty</b>	<b>398.91</b>
-------------------	---------------

A Customs entry was prepared and payment of estimated duty and other Customs charges, if any, were advanced on your behalf. Due to Customs' time limits, immediate notification of any Customs related discrepancy is required.

Payor	Tracking No.	Description of Charges	Charges	Net Charges
Receiver		Import Freight	757.99	757.99
<b>Govt Exchange Rate</b>		Fuel Surcharge	202.76	202.76
1.00000000		Disbursement Fee	14.00	14.00
		Entry Line Charge	15.00	15.00
		Duty Amount	398.91	398.91
	1Z4A33586774648836	Audited Weight 22.5 lbs		
	1Z4A33586773798024	Audited Weight 15.7 lbs		

<b>Total Charges For Shipment 4A3358P8WWM</b>	<b>USD</b>	<b>1,388.66</b>	<b>1,388.66</b>
---	------------	-----------------	-----------------

**International Package Services Invoice**

Invoice Date: June 23, 2025  
Account No.: 59E99W  
Invoice No.: 1899731048  
Page: 16 of 35

**Import Shipment Detail-Continued**

<b>Export Date/ Export Ctry/ Territory</b>	<b>Tracking Number/ Shipment No./ Parent ID</b>	<b>Service/ Packages</b>	<b>Container/ Zone</b>	<b>Weight/ Billed Weight</b>	<b>Reference No.1/ Reference No.2</b>
06/11/25 CN	1Z9XR9120495167075 9XR912TVJZB	WW Saver 1	PKG 462	3.00 lbs 3.00 lbs <sup>C</sup>	25061001 64

**Shipper:**

WAI HING KAI YIP  
(SPB-A)(N3P)1F-3F BLDG 1  
AREA D NO.3 IND ZONE TANGTOU COMM.  
SHIYAN ST BAO AN DIST  
SHENZHEN 518108  
CHINA

**Ship To:**

SYMBOLARTS  
6083 S 1500 E OGDEN, UT  
WASHINGTON TR UT 84405  
UNITED STATES

**Sold To:**

SYMBOLARTS  
6083 S 1500 E OGDEN, UT  
WASHINGTON TR UT 84405  
UNITED STATES

**Shipment Description:**

TIN BOX

<b>Import Date</b>	<b>Entry Date</b>	<b>Entry Port</b>	<b>Entry No.</b>
06/11/25	06/11/25	2795	SCS18616966

<b>Duty Class</b>	<b>Description of Goods</b>	<b>Quantity</b>	<b>Entered Value</b>	<b>Tariff Rate</b>	<b>Amount</b>
9903.01.24	TIN BOX	1	0.70	20.00%	0.20
9903.01.33	TIN BOX	1	0.70	FREE	0.00
9903.81.90	TIN BOX	1	0.70	50.00%	0.50
9903.88.03	TIN BOX	1	0.70	25.00%	0.25
7310.29.0065	TIN BOX	1	0.70	FREE	0.00

<b>Total Duty</b>	<b>0.95</b>
-------------------	-------------

A Customs entry was prepared and payment of estimated duty and other Customs charges, if any, were advanced on your behalf. Due to Customs' time limits, immediate notification of any Customs related discrepancy is required.

<b>Payor</b>	<b>Description of Charges</b>	<b>Charges</b>	<b>Net Charges</b>
Receiver	Import Freight	206.28	206.28
<b>Govt Exchange Rate</b>	Fuel Surcharge	53.63	53.63
0.13912462	PGA Disclaim Fee	2.00	2.00
	Disbursement Fee	14.00	14.00
	Entry Line Charge	6.00	6.00
	Duty Amount	0.95	0.95
<b>Total Charges For Shipment 9XR912TVJZB</b>		<b>USD 282.86</b>	<b>282.86</b>



**International Package Services Invoice**

Invoice Date: June 23, 2025  
Account No.: 59E99W  
Invoice No.: 1899731048  
Page: 17 of 35

**Import Shipment Detail-Continued**

<b>Export Date/ Export Ctry/ Territory</b>	<b>Tracking Number/ Shipment No./ Parent ID</b>	<b>Service/ Packages</b>	<b>Container/ Zone</b>	<b>Weight/ Billed Weight</b>	<b>Reference No.1/ Reference No.2</b>
06/12/25 CN	1ZJ4574E0406488704 J4574E4HXWM	WW Saver 2	PKG 462	36.00 lbs 50.00 lbs <sup>B</sup>	320

**Shipper:**

SHAO JUAN  
(SPB-A)ROOM 709, BUILDING 2 ZH  
ZHOU SHI TOWN  
KUNSHAN 215314  
CHINA

**Ship To:**

SYMBOLARTS  
6083 S1550E,OGDEN  
UT 84405  
OGDEN UT 84405  
UNITED STATES

**Sold To:**

SYMBOLARTS  
6083 S1550E,OGDEN  
UT 84405  
OGDEN UT 84405  
UNITED STATES

**Shipment Description:**

METAL BADGES

<b>Import Date</b>	<b>Entry Date</b>	<b>Entry Port</b>	<b>Entry No.</b>
06/12/25	06/12/25	2795	SCS18675467

<b>Duty Class</b>	<b>Description of Goods</b>	<b>Quantity</b>	<b>Entered Value</b>	<b>Tariff Rate</b>	<b>Amount</b>
9903.01.24	METAL BADGE	500	80.00	20.00%	16.00
9903.88.15	METAL BADGE	500	80.00	7.50%	6.00
9903.01.25	METAL BADGE	500	80.00	10.00%	8.00
7117.19.9000	METAL BADGE	500	80.00	11.00%	8.80

<b>Total Duty</b>	<b>38.80</b>
-------------------	--------------

A Customs entry was prepared and payment of estimated duty and other Customs charges, if any, were advanced on your behalf. Due to Customs' time limits, immediate notification of any Customs related discrepancy is required.

<b>Payor</b>	<b>Tracking No.</b>	<b>Description of Charges</b>	<b>Charges</b>	<b>Net Charges</b>
Receiver		Import Freight	1,229.29	1,229.29
<b>Govt Exchange Rate</b>		Fuel Surcharge	319.62	319.62
1.00000000		Disbursement Fee	14.00	14.00
		Entry Line Charge	3.00	3.00
		Duty Amount	38.80	38.80
	1ZJ4574E0401523317	Audited Weight 29.6 lbs		
	1ZJ4574E0406488704	Audited Weight 19.7 lbs		

<b>Total Charges For Shipment J4574E4HXWM</b>	<b>USD</b>	<b>1,604.71</b>	<b>1,604.71</b>
---	------------	-----------------	-----------------

**International Package Services Invoice**

Invoice Date: June 23, 2025  
Account No.: 59E99W  
Invoice No.: 1899731048  
Page: 18 of 35

**Import Shipment Detail-Continued**

<b>Export Date/ Export Ctry/ Territory</b>	<b>Tracking Number/ Shipment No./ Parent ID</b>	<b>Service/ Packages</b>	<b>Container/ Zone</b>	<b>Weight/ Billed Weight</b>	<b>Reference No.1/ Reference No.2</b>
06/10/25 CN	1ZJ4597G6740478845 J4597GFWDZW	WW Expedited 19	PKG 692	494.00 lbs 495.00 lbs <sup>B</sup>	#4474

**Shipper:**

JUHETAI CRAFT GIFT  
(SPB-A)ROOM 615 QIANXI HUACHENG NO.  
NO.2 CHEZHAN N RD FURONG DIST  
SHA CITY  
CHANGSHA 410001  
CHINA

**Ship To:**

SYMBOLARTS  
6083 SOUTH 1550 EAST  
OGDEN. UT 84405  
OGDEN UT 84405  
UNITED STATES

**Sold To:**

SYMBOLARTS  
6083 SOUTH 1550 EAST  
OGDEN. UT 84405  
OGDEN UT 84405  
UNITED STATES

**Shipment Description:**

METAL LAPEL PIN FOR GIFT

<b>Import Date</b>	<b>Entry Date</b>	<b>Entry Port</b>	<b>Entry No.</b>
06/12/25	06/12/25	2795	SCS17788618

<b>Duty Class</b>	<b>Description of Goods</b>	<b>Quantity</b>	<b>Entered Value</b>	<b>Tariff Rate</b>	<b>Amount</b>
9903.01.24	METAL LAPEL PIN FOR GIFT	6,744	3,304.56	20.00%	661.00
9903.88.15	METAL LAPEL PIN FOR GIFT	6,744	3,304.56	7.50%	247.88
9903.01.25	METAL LAPEL PIN FOR GIFT	6,744	3,304.56	10.00%	330.50
7117.19.9000	METAL LAPEL PIN FOR GIFT	6,744	3,304.56	11.00%	363.55

<b>Total Duty</b>	<b>1,602.93</b>
-------------------	-----------------

A Customs entry was prepared and payment of estimated duty and other Customs charges, if any, were advanced on your behalf. Due to Customs' time limits, immediate notification of any Customs related discrepancy is required.

<b>Payor</b>	<b>Tracking No.</b>	<b>Description of Charges</b>	<b>Charges</b>	<b>Net Charges</b>
Receiver		Import Freight	9,469.35	9,469.35
<b>Govt Exchange Rate</b>		Fuel Surcharge	2,462.03	2,462.03
1.00000000		Disbursement Fee	32.71	32.71
		Entry Line Charge	3.00	3.00
		Duty Amount	1,602.93	1,602.93
		Merchandise Processing Fee	32.71	32.71
	1ZJ4597G6740274387	Audited Weight 25.4 lbs		
	1ZJ4597G6741027339	Audited Weight 17 lbs		
	1ZJ4597G6740715990	Audited Weight 12.6 lbs		
	1ZJ4597G6741053079	Audited Weight 30.6 lbs		
	1ZJ4597G6742380268	Audited Weight 30.9 lbs		
	1ZJ4597G6741833226	Audited Weight 21.7 lbs		
	1ZJ4597G6742239411	Audited Weight 20.1 lbs		
	1ZJ4597G6740451364	Audited Weight 25.6 lbs		
	1ZJ4597G6740601942	Audited Weight 25.6 lbs		
	1ZJ4597G6740871900	Audited Weight 30.5 lbs		
	1ZJ4597G6742998315	Audited Weight 27.4 lbs		
	1ZJ4597G6742838176	Audited Weight 25.5 lbs		
	1ZJ4597G6742680854	Audited Weight 30.9 lbs		
	1ZJ4597G6741559005	Audited Weight 16.1 lbs		



**International Package Services Invoice**

Invoice Date: June 23, 2025  
Account No.: 59E99W  
Invoice No.: 1899731048  
Page: 19 of 35

---

**Import Shipment Detail-Continued**

<i>Tracking No.</i>	<i>Description of Charges</i>	<i>Charges</i>	<i>Net Charges</i>
1ZJ4597G6740997954	Audited Weight 25.4 lbs		
1ZJ4597G6740078125	Audited Weight 32.6 lbs		
1ZJ4597G6740415288	Audited Weight 30 lbs		
1ZJ4597G6740478845	Audited Weight 31.1 lbs		
1ZJ4597G6740022890	Audited Weight 27.4 lbs		
<b>Total Charges For Shipment J4597GFWDZW</b>		<b>USD 13,602.73</b>	<b>13,602.73</b>

**International Package Services Invoice**

Invoice Date: June 23, 2025  
 Account No.: 59E99W  
 Invoice No.: 1899731048  
 Page: 20 of 35

**Import Shipment Detail-Continued**

<b>Export Date/ Export Ctry/ Territory</b>	<b>Tracking Number/ Shipment No./ Parent ID</b>	<b>Service/ Packages</b>	<b>Container/ Zone</b>	<b>Weight/ Billed Weight</b>	<b>Reference No.1/ Reference No.2</b>
06/12/25 CN	1ZK003460428964005 K00346CFTP3	WW Saver 3	PKG 462	93.00 lbs 92.00 lbs <sup>B</sup>	

**Shipper:**

QINGYUAN TECHART CRAFTWORKS CO.,LTD  
 (SPB-A) 1-5 F OF NO. 36 PLANT  
 VALLEY SCIENCE AND TECH IND PARK(QI  
 NO.21 NO.253 SHENGDAO LONGTANG  
 QINGYUAN 511500  
 CHINA

**Ship To:**

SYMBOLARTS LLC  
 6083 SOUTH 1550 EAST,OGDEN  
 UT 84405  
 OGDEN UT 844055006  
 UNITED STATES

**Sold To:**

SYMBOLARTS LLC  
 6083 SOUTH 1550 EAST,OGDEN  
 UT 84405  
 OGDEN UT 844055006  
 UNITED STATES

**Shipment Description:**

MEDAL - 399128 C-119481 ZINC ALLOY

<b>Import Date</b>	<b>Entry Date</b>	<b>Entry Port</b>	<b>Entry No.</b>
06/12/25	06/12/25	2795	SCS18780952

<b>Duty Class</b>	<b>Description of Goods</b>	<b>Quantity</b>	<b>Entered Value</b>	<b>Tariff Rate</b>	<b>Amount</b>
9903.01.24	MEDAL - 399128 C-119481 ZINC ALLOY	906	296.16	20.00%	59.20
9903.88.15	MEDAL - 399128 C-119481 ZINC ALLOY	906	296.16	7.50%	22.20
9903.01.25	MEDAL - 399128 C-119481 ZINC ALLOY	906	296.16	10.00%	29.60
7117.19.9000	MEDAL - 399128 C-119481 ZINC ALLOY	906	296.16	11.00%	32.56

<b>Total Duty</b>	<b>143.56</b>
-------------------	---------------

A Customs entry was prepared and payment of estimated duty and other Customs charges, if any, were advanced on your behalf. Due to Customs' time limits, immediate notification of any Customs related discrepancy is required.

<b>Payor</b>	<b>Tracking No.</b>	<b>Description of Charges</b>	<b>Charges</b>	<b>Net Charges</b>
Receiver		Import Freight	2,131.92	2,131.92
<b>Govt Exchange Rate</b>		Fuel Surcharge	554.30	554.30
1.00000000		Disbursement Fee	14.00	14.00
		Entry Line Charge	3.00	3.00
		Duty Amount	143.56	143.56
	1ZK003460420327619	Audited Weight 30.5 lbs		
	1ZK003460438957629	Audited Weight 29.8 lbs		
	1ZK003460428964005	Audited Weight 30.5 lbs		

<b>Total Charges For Shipment K00346CFTP3</b>	<b>USD</b>	<b>2,846.78</b>	<b>2,846.78</b>
---	------------	-----------------	-----------------

**International Package Services Invoice**

Invoice Date: June 23, 2025  
Account No.: 59E99W  
Invoice No.: 1899731048  
Page: 21 of 35

**Import Shipment Detail-Continued**

Export Date/ Export Ctry/ Territory	Tracking Number/ Shipment No./ Parent ID	Service/ Packages	Container/ Zone	Weight/ Billed Weight	Reference No.1/ Reference No.2
06/10/25 CN	1ZK003466731597850 K00346CXTCB	WW Expedited 7	PKG 692	189.00 lbs 172.00 lbs <sup>B</sup>	

**Shipper:**

QINGYUAN TECHART CRAFTWORKS CO.,LTD  
(SPB-A) 1-5 F OF NO. 36 PLANT  
VALLEY SCIENCE AND TECH IND PARK(QI  
NO.21 NO.253 SHENGDAO LONGTANG  
QINGYUAN 511500  
CHINA

**Ship To:**

SYMBOLARTS LLC  
6083 SOUTH 1550 EAST,OGDEN  
UT 84405  
OGDEN UT 844055006  
UNITED STATES

**Sold To:**

SYMBOLARTS LLC  
6083 SOUTH 1550 EAST,OGDEN  
UT 84405  
OGDEN UT 844055006  
UNITED STATES

**Shipment Description:**

ZINC ALLOY MEDAL 398817 C-208410

Import Date	Entry Date	Entry Port	Entry No.
06/12/25	06/12/25	2795	SCS17812848

Duty Class	Description of Goods	Quantity	Entered Value	Tariff Rate	Amount
9903.01.24	ZINC ALLOY MEDAL 398817 C-208410	958	539.50	20.00%	108.00
9903.88.15	ZINC ALLOY MEDAL 398817 C-208410	958	539.50	7.50%	40.50
9903.01.25	ZINC ALLOY MEDAL 398817 C-208410	958	539.50	10.00%	54.00
7117.19.9000	ZINC ALLOY MEDAL 398817 C-208410	958	539.50	11.00%	59.40

<b>Total Duty</b>	<b>261.90</b>
-------------------	---------------

A Customs entry was prepared and payment of estimated duty and other Customs charges, if any, were advanced on your behalf. Due to Customs' time limits, immediate notification of any Customs related discrepancy is required.

Payor	Tracking No.	Description of Charges	Charges	Net Charges
Receiver		Import Freight	3,290.36	3,290.36
<b>Govt Exchange Rate</b>		Fuel Surcharge	855.49	855.49
1.00000000		Disbursement Fee	14.00	14.00
		Entry Line Charge	3.00	3.00
		Duty Amount	261.90	261.90
	1ZK003466735085468	Audited Weight 17.6 lbs		
	1ZK003466739475888	Audited Weight 30.7 lbs		
	1ZK003466735599476	Audited Weight 29.8 lbs		
	1ZK003466731597850	Audited Weight 24.5 lbs		
	1ZK003466733690692	Audited Weight 10.8 lbs		
	1ZK003466739459904	Audited Weight 26.9 lbs		
	1ZK003466729839512	Audited Weight 29.1 lbs		

<b>Total Charges For Shipment K00346CXTCB</b>	<b>USD</b>	<b>4,424.75</b>	<b>4,424.75</b>
---	------------	-----------------	-----------------

**International Package Services Invoice**

Invoice Date: June 23, 2025  
Account No.: 59E99W  
Invoice No.: 1899731048  
Page: 22 of 35

**Import Shipment Detail-Continued**

<b>Export Date/ Export Ctry/ Territory</b>	<b>Tracking Number/ Shipment No./ Parent ID</b>	<b>Service/ Packages</b>	<b>Container/ Zone</b>	<b>Weight/ Billed Weight</b>	<b>Reference No.1/ Reference No.2</b>
06/12/25 HK	1Z4A33580471364908 4A3358NP3YH	WW Saver 1	PKG 459	5.00 lbs 5.00 lbs	JS-RING,SO-JS250600 076

**Shipper:**

BONJET INTERNATIONAL LTD  
UNIT 10-11, 1/F, BLOCK A  
SHATIN INDUSTRIAL CENTRE  
YUEN SHUN CIRCUIT  
SHATIN 65500  
HONG KONG

**Ship To:**

SYMBOLARTS, LLC  
6083 SOUTH 1550 EAST  
SOUTH OGDEN, UTAH 84405,  
U.S.A.  
OGDEN UT 84405  
UNITED STATES

**Sold To:**

SYMBOLARTS, LLC  
6083 SOUTH 1550 EAST  
SOUTH OGDEN, UTAH 84405,  
U.S.A.  
OGDEN UT 84405  
UNITED STATES

**Shipment Description:**

EMBROIDERY PATCH 100% POLYESTER WITH NON-VISIBLE

<b>Import Date</b>	<b>Entry Date</b>	<b>Entry Port</b>	<b>Entry No.</b>
06/12/25	06/12/25	2795	SCS19085146

<b>Duty Class</b>	<b>Description of Goods</b>	<b>Quantity</b>	<b>Entered Value</b>	<b>Tariff Rate</b>	<b>Amount</b>
9903.01.24	EMBROIDERY PATCH 100% POLYESTER WI	300	177.90	20.00%	35.60
9903.88.03	EMBROIDERY PATCH 100% POLYESTER WI	300	177.90	25.00%	44.50
9903.01.25	EMBROIDERY PATCH 100% POLYESTER WI	300	177.90	10.00%	17.80
5810.10.0000	EMBROIDERY PATCH 100% POLYESTER WI	300	177.90	14.10%	25.10

<b>Total Duty</b>	<b>123.00</b>
-------------------	---------------

A Customs entry was prepared and payment of estimated duty and other Customs charges, if any, were advanced on your behalf. Due to Customs' time limits, immediate notification of any Customs related discrepancy is required.

<b>Payor</b>	<b>Description of Charges</b>	<b>Charges</b>	<b>Net Charges</b>
Receiver	Import Freight	268.86	268.86
<b>Govt Exchange Rate</b>	Fuel Surcharge	69.90	69.90
1.00000000	Disbursement Fee	14.00	14.00
	Entry Line Charge	3.00	3.00
	Duty Amount	123.00	123.00
<b>Total Charges For Shipment 4A3358NP3YH</b>		<b>USD 478.76</b>	<b>478.76</b>

**International Package Services Invoice**

Invoice Date: June 23, 2025  
Account No.: 59E99W  
Invoice No.: 1899731048  
Page: 23 of 35

**Import Shipment Detail-Continued**

<b>Export Date/ Export Ctry/ Territory</b>	<b>Tracking Number/ Shipment No./ Parent ID</b>	<b>Service/ Packages</b>	<b>Container/ Zone</b>	<b>Weight/ Billed Weight</b>	<b>Reference No.1/ Reference No.2</b>
06/10/25 HK	1Z99E29R6775613311 99E29RPMBHJ	WW Expedited 12	PKG 689	204.00 lbs 207.00 lbs <sup>D</sup>	JS-RING,INC-JS25060 0301

**Shipper:**

ACTIVEHK WAREHOUSE  
UNIT A2 6/F GOLDLION HOLDINGS CENTR  
5-7 YUEN SHUN CIRCUIT SIU LEK YUEN  
SHATIN 65500  
HONG KONG

**Ship To:**

SYMBOLARTS, LLC  
6083 SOUTH 1550 EAST  
SOUTH OGDEN, UTAH 84405,  
U.S.A.  
OGDEN UT 84405  
UNITED STATES

**Sold To:**

SYMBOLARTS, LLC  
6083 SOUTH 1550 EAST  
SOUTH OGDEN, UTAH 84405,  
U.S.A.  
OGDEN UT 84405  
UNITED STATES

**Shipment Description:**

LAPEL PIN,COINS,EMBROIDERY BADGE,WOVEN LABEL

<b>Import Date</b>	<b>Entry Date</b>	<b>Entry Port</b>	<b>Entry No.</b>
06/12/25	06/12/25	2795	SCS17738951

<b>Duty Class</b>	<b>Description of Goods</b>	<b>Quantity</b>	<b>Entered Value</b>	<b>Tariff Rate</b>	<b>Amount</b>
9903.01.24	EMBROIDERY PATCH, 100% POLYESTER WI	200	176.40	20.00%	35.20
9903.88.03	EMBROIDERY PATCH, 100% POLYESTER WI	200	176.40	25.00%	44.00
9903.01.25	EMBROIDERY PATCH, 100% POLYESTER WI	200	176.40	10.00%	17.60
5810.92.1000	EMBROIDERY PATCH, 100% POLYESTER WI	200	176.40	4.20%	7.39
9903.01.24	METAL SOUVENIR COIN, BRASS C-138922	1,501	4,023.34	20.00%	804.60
9903.88.15	METAL SOUVENIR COIN, BRASS C-138922	1,501	4,023.34	7.50%	301.72
9903.01.25	METAL SOUVENIR COIN, BRASS C-138922	1,501	4,023.34	10.00%	402.30
8306.21.0000	METAL SOUVENIR COIN, BRASS C-138922	1,501	4,023.34	4.50%	181.04
9903.01.24	METAL LAPEL PIN, ZINC ALLOY C-20128	375	845.25	20.00%	169.20
9903.88.15	METAL LAPEL PIN, ZINC ALLOY C-20128	375	845.25	7.50%	63.45
9903.01.25	METAL LAPEL PIN, ZINC ALLOY C-20128	375	845.25	10.00%	84.60
7117.19.9000	METAL LAPEL PIN, ZINC ALLOY C-20128	375	845.25	11.00%	93.06
9903.01.22	WOVEN LABEL, 100% POLYESTER HD-2253	306	240.01	FREE	0.00
9903.01.31	WOVEN LABEL, 100% POLYESTER HD-2253	306	240.01	FREE	0.00
9903.88.03	WOVEN LABEL, 100% POLYESTER HD-2253	306	240.01	25.00%	60.00
5807.10.2020	WOVEN LABEL, 100% POLYESTER HD-2253	306	240.01	3.30%	7.92

**International Package Services Invoice**

Invoice Date: June 23, 2025  
Account No.: 59E99W  
Invoice No.: 1899731048  
Page: 24 of 35

**Import Shipment Detail-Continued**

<b>Duty Class</b>	<b>Description of Goods</b>	<b>Quantity</b>	<b>Entered Value</b>	<b>Tariff Rate</b>	<b>Amount</b>
9903.01.24	EMBROIDERY PATCH, 100% POLYESTER WI	1,850	1,215.90	20.00%	243.20
9903.88.03	EMBROIDERY PATCH, 100% POLYESTER WI	1,850	1,215.90	25.00%	304.00
9903.01.25	EMBROIDERY PATCH, 100% POLYESTER WI	1,850	1,215.90	10.00%	121.60
5810.10.0000	EMBROIDERY PATCH, 100% POLYESTER WI	1,850	1,215.90	14.10%	171.46

<b>Total Duty</b>	<b>3,112.34</b>
-------------------	-----------------

A Customs entry was prepared and payment of estimated duty and other Customs charges, if any, were advanced on your behalf. Due to Customs' time limits, immediate notification of any Customs related discrepancy is required.

<b>Payor</b>	<b>Tracking No.</b>	<b>Description of Charges</b>	<b>Charges</b>	<b>Net Charges</b>
Receiver		Import Freight	3,372.03	3,372.03
<b>Govt Exchange Rate</b>		Fuel Surcharge	876.73	876.73
1.00000000		Disbursement Fee	62.90	62.90
		Entry Line Charge	51.00	51.00
		Duty Amount	3,112.34	3,112.34
		Merchandise Processing Fee	32.71	32.71
	1Z99E29R6773529587	Audited Weight 28 lbs		
	1Z99E29R6774179365	Audited Weight 9.3 lbs		
	1Z99E29R6775613311	Audited Dimensions = 11.8 x 11 x 10.6 in		
		Audited Weight 9.9 lbs		
	1Z99E29R6775186748	Audited Weight 10.2 lbs		
	1Z99E29R6773743729	Audited Weight 6.7 lbs		
	1Z99E29R6774934824	Audited Weight 17.9 lbs		
	1Z99E29R6774230414	Audited Weight 28.3 lbs		
	1Z99E29R6774491357	Audited Dimensions = 13.4 x 9.4 x 9.4 in		
		Audited Weight 8.6 lbs		
	1Z99E29R6773885406	Audited Weight 41.7 lbs		
	1Z99E29R6775303790	Audited Weight 33.3 lbs		
	1Z99E29R6774646770	Audited Weight 1.8 lbs		
	1Z99E29R6775509532	Audited Dimensions = 10.6 x 9.8 x 8.3 in		
		Audited Weight 6.2 lbs		
		Dimensions converted to preferred Unit of Measure using factor of 2.54		

<b>Total Charges For Shipment 99E29RPMBHJ</b>	<b>USD</b>	<b>7,507.71</b>	<b>7,507.71</b>
---	------------	-----------------	-----------------



**International Package Services Invoice**

Invoice Date: June 23, 2025  
Account No.: 59E99W  
Invoice No.: 1899731048  
Page: 25 of 35

**Import Shipment Detail-Continued**

<b>Export Date/ Export Ctry/ Territory</b>	<b>Tracking Number/ Shipment No./ Parent ID</b>	<b>Service/ Packages</b>	<b>Container/ Zone</b>	<b>Weight/ Billed Weight</b>	<b>Reference No.1/ Reference No.2</b>
06/12/25 PH	1ZA602070441151566 A60207G38LC	WW Saver 4	PKG 459	128.00 lbs 128.00 lbs	2025-061

**Shipper:**

SYMBOL ARTS PHILS. INC.  
HUMAY-HUMAY RD., LAPU-LAPU CITY  
MACTAN  
LAPU-LAPU  
LAPU-LAPU CITY 6015  
PHILIPPINES

**Ship To:**

SYMBOLARTS, LLC  
6083 S. 1550 E.  
SOUTH OGDEN, UTAH  
OGDEN UT 84405  
UNITED STATES

**Sold To:**

SYMBOLARTS, LLC  
6083 S. 1550 E.  
SOUTH OGDEN, UTAH  
OGDEN UT 84405  
UNITED STATES

**Shipment Description:**

ASSTD. BADGES & MEDALS

<b>Import Date</b>	<b>Entry Date</b>	<b>Entry Port</b>	<b>Entry No.</b>
06/13/25	06/13/25	4196	SCS19074744

<b>Duty Class</b>	<b>Description of Goods</b>	<b>Quantity</b>	<b>Entered Value</b>	<b>Tariff Rate</b>	<b>Amount</b>
9903.01.25	BADGE, BRASS BASE METAL, BLUE KNIGH	536	17,944.50	10.00%	1,794.50
7117.19.9000	BADGE, BRASS BASE METAL, BLUE KNIGH	536	17,944.50	11.00%	1,973.95

<b>Total Duty</b>	<b>3,768.45</b>
-------------------	-----------------

A Customs entry was prepared and payment of estimated duty and other Customs charges, if any, were advanced on your behalf. Due to Customs' time limits, immediate notification of any Customs related discrepancy is required.

<b>Payor</b>	<b>Description of Charges</b>	<b>Charges</b>	<b>Net Charges</b>
Receiver	Import Freight	2,350.08	2,350.08
<b>Govt Exchange Rate</b>	Fuel Surcharge	611.02	611.02
1.00000000	Disbursement Fee	76.61	76.61
	Duty Amount	3,768.45	3,768.45
	Merchandise Processing Fee	62.16	62.16
<b>Total Charges For Shipment A60207G38LC</b>		<b>USD 6,868.32</b>	<b>6,868.32</b>

**International Package Services Invoice**

Invoice Date: June 23, 2025  
Account No.: 59E99W  
Invoice No.: 1899731048  
Page: 26 of 35

**Import Shipment Detail-Continued**

Export Date/ Export Ctry/ Territory	Tracking Number/ Shipment No./ Parent ID	Service/ Packages	Container/ Zone	Weight/ Billed Weight	Reference No.1/ Reference No.2
06/13/25 CN	1ZG795W90433598590 G795W9DG9BG	WW Saver 1	PKG 462	31.00 lbs 32.00 lbs <sup>B</sup>	PK061225

**Shipper:**

KUNSHAN YIXIN ART WORK CO.LTD  
(SPB-A)RM 5 NO.7 YISHENG RD  
YUSHAN TN  
KUNSHAN 215316  
CHINA

**Ship To:**

SYMBOLARTS LLC  
6083 SOUTH 1550 WAST  
OGDEN UT 844055006  
UNITED STATES

**Sold To:**

SYMBOLARTS LLC  
6083 SOUTH 1550 WAST  
OGDEN UT 844055006  
UNITED STATES

**Shipment Description:**

LAPEL PIN

Import Date	Entry Date	Entry Port	Entry No.
06/13/25	06/13/25	2795	SCS19135404

Duty Class	Description of Goods	Quantity	Entered Value	Tariff Rate	Amount
9903.01.24	LAPEL PIN	300	300.00	20.00%	60.00
9903.88.15	LAPEL PIN	300	300.00	7.50%	22.50
9903.01.25	LAPEL PIN	300	300.00	10.00%	30.00
7117.19.9000	LAPEL PIN	300	300.00	11.00%	33.00

<b>Total Duty</b>	<b>145.50</b>
-------------------	---------------

A Customs entry was prepared and payment of estimated duty and other Customs charges, if any, were advanced on your behalf. Due to Customs' time limits, immediate notification of any Customs related discrepancy is required.

Payor	Description of Charges	Charges	Net Charges
Receiver	Import Freight	897.64	897.64
<b>Govt Exchange Rate</b>	Fuel Surcharge	233.39	233.39
1.00000000	Disbursement Fee	14.00	14.00
	Entry Line Charge	3.00	3.00
	Duty Amount	145.50	145.50
<b>Total Charges For Shipment G795W9DG9BG</b>		<b>USD 1,293.53</b>	<b>1,293.53</b>

**International Package Services Invoice**

Invoice Date: June 23, 2025  
Account No.: 59E99W  
Invoice No.: 1899731048  
Page: 27 of 35

**Import Shipment Detail-Continued**

Export Date/ Export Ctry/ Territory	Tracking Number/ Shipment No./ Parent ID	Service/ Packages	Container/ Zone	Weight/ Billed Weight	Reference No.1/ Reference No.2
06/11/25 CN	1ZJ4597G6741563278 J4597GG7KHS	WW Expedited 6	PKG 692	126.00 lbs 127.00 lbs <sup>D</sup>	#4475

**Shipper:**

JUHETAI CRAFT GIFT  
(SPB-A)ROOM 615 QIANXI HUACHENG NO.  
NO.2 CHEZHAN N RD FURONG DIST  
SHA CITY  
CHANGSHA 410001  
CHINA

**Ship To:**

SYMBOLARTS  
6083 SOUTH 1550 EAST  
OGDEN. UT 84405  
OGDEN UT 84405  
UNITED STATES

**Sold To:**

SYMBOLARTS  
6083 SOUTH 1550 EAST  
OGDEN. UT 84405  
OGDEN UT 84405  
UNITED STATES

**Shipment Description:**

METAL LAPEL PIN FOR GIFT

Import Date	Entry Date	Entry Port	Entry No.
06/13/25	06/13/25	2795	SCS18257373

Duty Class	Description of Goods	Quantity	Entered Value	Tariff Rate	Amount
9903.01.24	METAL LAPEL PIN FOR GIFT	1,635	850.20	20.00%	170.00
9903.88.15	METAL LAPEL PIN FOR GIFT	1,635	850.20	7.50%	63.75
9903.01.25	METAL LAPEL PIN FOR GIFT	1,635	850.20	10.00%	85.00
7117.19.9000	METAL LAPEL PIN FOR GIFT	1,635	850.20	11.00%	93.50

<b>Total Duty</b>	<b>412.25</b>
-------------------	---------------

A Customs entry was prepared and payment of estimated duty and other Customs charges, if any, were advanced on your behalf. Due to Customs' time limits, immediate notification of any Customs related discrepancy is required.

Payor	Tracking No.	Description of Charges	Charges	Net Charges
Receiver		Import Freight	2,500.94	2,500.94
<b>Govt Exchange Rate</b>		Fuel Surcharge	650.24	650.24
1.00000000		Disbursement Fee	14.00	14.00
		Entry Line Charge	3.00	3.00
		Duty Amount	412.25	412.25
	1ZJ4597G6740528326	Audited Weight 10.2 lbs		
	1ZJ4597G6742549096	Audited Weight 30 lbs		
	1ZJ4597G6741563278	Audited Weight 27.2 lbs		
	1ZJ4597G6740820518	Audited Weight 16.9 lbs		
	1ZJ4597G6740673482	Audited Weight 28.4 lbs		
	1ZJ4597G6740986108	Audited Dimensions = 14 x 11 x 10 in		
		Audited Weight 11.1 lbs		

<b>Total Charges For Shipment J4597GG7KHS</b>	<b>USD</b>	<b>3,580.43</b>	<b>3,580.43</b>
---	------------	-----------------	-----------------

**International Package Services Invoice**

Invoice Date: June 23, 2025  
Account No.: 59E99W  
Invoice No.: 1899731048  
Page: 28 of 35

**Import Shipment Detail-Continued**

<b>Export Date/ Export Ctry/ Territory</b>	<b>Tracking Number/ Shipment No./ Parent ID</b>	<b>Service/ Packages</b>	<b>Container/ Zone</b>	<b>Weight/ Billed Weight</b>	<b>Reference No.1/ Reference No.2</b>
06/11/25 HK	1Z4A33586772235213 4A3358NTZQS	WW Expedited 29	PKG 689	870.00 lbs 895.00 lbs <sup>D</sup>	JS-RING,INC-JS25060 0355 USD14948.24

**Shipper:**

BONJET INTERNATIONAL LTD  
UNIT 10-11, 1/F, BLOCK A  
SHATIN INDUSTRIAL CENTRE  
YUEN SHUN CIRCUIT  
SHATIN 65500  
HONG KONG

**Ship To:**

SYMBOLARTS, LLC  
6083 SOUTH 1550 EAST  
SOUTH OGDEN, UTAH 84405,  
U.S.A.  
OGDEN UT 84405  
UNITED STATES

**Sold To:**

SYMBOLARTS, LLC  
6083 SOUTH 1550 EAST  
SOUTH OGDEN, UTAH 84405,  
U.S.A.  
OGDEN UT 84405  
UNITED STATES

**Shipment Description:**

LAPEL PIN,COINS,VELVET BOX

<b>Import Date</b>	<b>Entry Date</b>	<b>Entry Port</b>	<b>Entry No.</b>
06/13/25	06/13/25	2795	SCS19145049

<b>Duty Class</b>	<b>Description of Goods</b>	<b>Quantity</b>	<b>Entered Value</b>	<b>Tariff Rate</b>	<b>Amount</b>
9903.88.15	METAL SOUVENIR COIN, ZINC ALLOY C-2	11,395	13,870.41	7.50%	1,040.25
9903.01.25	METAL SOUVENIR COIN, ZINC ALLOY C-2	11,395	13,870.41	10.00%	1,387.00
9903.01.24	METAL SOUVENIR COIN, ZINC ALLOY C-2	11,395	13,870.41	20.00%	2,774.00
8306.21.0000	METAL SOUVENIR COIN, ZINC ALLOY C-2	11,395	13,870.41	4.50%	624.15
9903.88.15	METAL LAPEL PIN, ZINC ALLOY C-22503	1,250	963.70	7.50%	72.30
9903.01.25	METAL LAPEL PIN, ZINC ALLOY C-22503	1,250	963.70	10.00%	96.40
9903.01.24	METAL LAPEL PIN, ZINC ALLOY C-22503	1,250	963.70	20.00%	192.80
7117.19.9000	METAL LAPEL PIN, ZINC ALLOY C-22503	1,250	963.70	11.00%	106.04
9903.88.03	VELVET BOX C-206206 MARYLAND HIGHWA	25	114.13	25.00%	28.50
9903.01.25	VELVET BOX C-206206 MARYLAND HIGHWA	25	114.13	10.00%	11.40
9903.01.24	VELVET BOX C-206206 MARYLAND HIGHWA	25	114.13	20.00%	22.80
4202.92.9700	VELVET BOX C-206206 MARYLAND HIGHWA	25	114.13	17.60%	20.06

<b>Total Duty</b>	<b>6,375.70</b>
-------------------	-----------------

A Customs entry was prepared and payment of estimated duty and other Customs charges, if any, were advanced on your behalf. Due to Customs' time limits, immediate notification of any Customs related discrepancy is required.

**International Package Services Invoice**

Invoice Date:

June 23, 2025

Account No.:

59E99W

Invoice No.:

1899731048

Page:

29 of 35

**Import Shipment Detail-Continued**

<b>Payor</b>	<b>Tracking No.</b>	<b>Description of Charges</b>	<b>Charges</b>	<b>Net Charges</b>
Receiver		Import Freight	14,579.55	14,579.55
<b>Govt Exchange Rate</b>		Fuel Surcharge	3,790.68	3,790.68
1.00000000		Disbursement Fee	128.55	128.55
		Entry Line Charge	27.00	27.00
		Duty Amount	6,375.70	6,375.70
		Merchandise Processing Fee	51.78	51.78
	1Z4A33586772344480	Audited Weight 32 lbs		
	1Z4A33586772898267	Audited Weight 19.2 lbs		
	1Z4A33586771032925	Audited Weight 33.1 lbs		
	1Z4A33586771912537	Audited Weight 33.1 lbs		
	1Z4A33586770074294	Audited Dimensions = 10.6 x 8.3 x 7.9 in		
		Audited Weight 5 lbs		
	1Z4A33586771564020	Audited Weight 33.3 lbs		
	1Z4A33586771449360	Audited Weight 40.6 lbs		
	1Z4A33586772773632	Audited Weight 39.7 lbs		
	1Z4A33586770801828	Audited Weight 33.3 lbs		
	1Z4A33586771066685	Audited Weight 10.6 lbs		
	1Z4A33586772675140	Audited Weight 33.3 lbs		
	1Z4A33586771220758	Audited Weight 32.9 lbs		
	1Z4A33586772337416	Audited Weight 33.3 lbs		
	1Z4A33586771351438	Audited Weight 17 lbs		
	1Z4A33586771784042	Audited Weight 33.1 lbs		
	1Z4A33586771555585	Audited Weight 33.3 lbs		
	1Z4A33586772999658	Audited Weight 46.3 lbs		
	1Z4A33586770300468	Audited Weight 20.3 lbs		
	1Z4A33586770442074	Audited Weight 19.9 lbs		
	1Z4A33586770692090	Audited Weight 34.2 lbs		
	1Z4A33586772136311	Audited Weight 33.1 lbs		
	1Z4A33586771193805	Audited Weight 33.1 lbs		
	1Z4A33586772235213	Audited Weight 33.3 lbs		
	1Z4A33586772741854	Audited Weight 33.3 lbs		
	1Z4A33586770866241	Audited Weight 33.1 lbs		
	1Z4A33586771322700	Audited Weight 33.1 lbs		
	1Z4A33586771260974	Audited Weight 33.3 lbs		
	1Z4A33586772379872	Audited Weight 28.3 lbs		
	1Z4A33586770233193	Audited Weight 33.1 lbs		
		Dimensions converted to preferred Unit of Measure using factor of 2.54		
<b>Total Charges For Shipment 4A3358NTZQS</b>		<b>USD</b>	<b>24,953.26</b>	<b>24,953.26</b>

**International Package Services Invoice**

Invoice Date: June 23, 2025  
Account No.: 59E99W  
Invoice No.: 1899731048  
Page: 30 of 35

**Import Shipment Detail-Continued**

<b>Export Date/ Export Ctry/ Territory</b>	<b>Tracking Number/ Shipment No./ Parent ID</b>	<b>Service/ Packages</b>	<b>Container/ Zone</b>	<b>Weight/ Billed Weight</b>	<b>Reference No.1/ Reference No.2</b>
06/13/25 CN	1Z8377780496332913 837778V77JB	WW Saver 3	PKG 462	82.00 lbs 82.00 lbs	HFLP K21

**Shipper:**

ZHONGSHAN YUANFANG TRADING CO LTD  
(SPB-A)NO. 18, JIANXIANG STREET,  
XIAOLAN TOWN, ZHONGSHAN  
CITY, GROUND FLOOR  
ZHONGSHAN 528415  
CHINA

**Ship To:**

SYMBOL ARTS INC  
6083 SOUTH 1550 EAST  
OGDEN UT 84405  
UNITED STATES

**Sold To:**

SYMBOL ARTS INC  
6083 SOUTH 1550 EAST  
OGDEN UT 84405  
UNITED STATES

**Shipment Description:**

ZINC ALLOY LAPEL PIN

<b>Import Date</b>	<b>Entry Date</b>	<b>Entry Port</b>	<b>Entry No.</b>
06/13/25	06/13/25	2795	SCS19160477

<b>Duty Class</b>	<b>Description of Goods</b>	<b>Quantity</b>	<b>Entered Value</b>	<b>Tariff Rate</b>	<b>Amount</b>
9903.01.24	ZINC ALLOY LAPEL PIN BUSINESS PROMO	433	216.50	20.00%	43.40
9903.88.15	ZINC ALLOY LAPEL PIN BUSINESS PROMO	433	216.50	7.50%	16.27
9903.01.25	ZINC ALLOY LAPEL PIN BUSINESS PROMO	433	216.50	10.00%	21.70
7117.19.9000	ZINC ALLOY LAPEL PIN BUSINESS PROMO	433	216.50	11.00%	23.87

<b>Total Duty</b>	<b>105.24</b>
-------------------	---------------

A Customs entry was prepared and payment of estimated duty and other Customs charges, if any, were advanced on your behalf. Due to Customs' time limits, immediate notification of any Customs related discrepancy is required.

<b>Payor</b>	<b>Description of Charges</b>	<b>Charges</b>	<b>Net Charges</b>
Receiver	Import Freight	1,956.97	1,956.97
<b>Govt Exchange Rate</b>	Fuel Surcharge	508.81	508.81
1.00000000	Disbursement Fee	14.00	14.00
	Entry Line Charge	3.00	3.00
	Duty Amount	105.24	105.24
<b>Total Charges For Shipment 837778V77JB</b>		<b>USD 2,588.02</b>	<b>2,588.02</b>

**International Package Services Invoice**

Invoice Date: June 23, 2025  
Account No.: 59E99W  
Invoice No.: 1899731048  
Page: 31 of 35

**Import Shipment Detail-Continued**

Export Date/ Export Ctry/ Territory	Tracking Number/ Shipment No./ Parent ID	Service/ Packages	Container/ Zone	Weight/ Billed Weight	Reference No.1/ Reference No.2
06/12/25 CN	1ZJ4597G6741811240 J4597GG8X7K	WW Expedited 23	PKG 692	529.00 lbs 523.00 lbs <sup>D</sup>	#4476

**Shipper:**

JUHETAI CRAFT GIFT  
(SPB-A)ROOM 615 QIANXI HUACHENG NO.  
NO.2 CHEZHAN N RD FURONG DIST  
SHA CITY  
CHANGSHA 410001  
CHINA

**Ship To:**

SYMBOLARTS  
6083 SOUTH 1550 EAST  
OGDEN. UT 84405  
OGDEN UT 84405  
UNITED STATES

**Sold To:**

SYMBOLARTS  
6083 SOUTH 1550 EAST  
OGDEN. UT 84405  
OGDEN UT 84405  
UNITED STATES

**Shipment Description:**

METAL LAPEL PIN FOR GIFT

Import Date	Entry Date	Entry Port	Entry No.
06/16/25	06/16/25	2795	SCS18714894

Duty Class	Description of Goods	Quantity	Entered Value	Tariff Rate	Amount
9903.01.24	METAL LAPEL PIN FOR GIFT	5,734	3,497.74	20.00%	699.60
9903.88.15	METAL LAPEL PIN FOR GIFT	5,734	3,497.74	7.50%	262.35
9903.01.25	METAL LAPEL PIN FOR GIFT	5,734	3,497.74	10.00%	349.80
7117.19.9000	METAL LAPEL PIN FOR GIFT	5,734	3,497.74	11.00%	384.78

<b>Total Duty</b>	<b>1,696.53</b>
-------------------	-----------------

A Customs entry was prepared and payment of estimated duty and other Customs charges, if any, were advanced on your behalf. Due to Customs' time limits, immediate notification of any Customs related discrepancy is required.

Payor	Tracking No.	Description of Charges	Charges	Net Charges
Receiver		Import Freight	10,004.99	10,004.99
<b>Govt Exchange Rate</b>		Fuel Surcharge	2,601.30	2,601.30
1.00000000		Disbursement Fee	34.58	34.58
		Entry Line Charge	3.00	3.00
		Duty Amount	1,696.53	1,696.53
		Merchandise Processing Fee	32.71	32.71
	1ZJ4597G6741833477	Audited Weight 26.4 lbs		
	1ZJ4597G6742572837	Audited Weight 21.9 lbs		
	1ZJ4597G6742704668	Audited Weight 26.4 lbs		
	1ZJ4597G6740494345	Audited Weight 23 lbs		
	1ZJ4597G6741811240	Audited Weight 26.3 lbs		
	1ZJ4597G6742253628	Audited Weight 22.1 lbs		
	1ZJ4597G6740635291	Audited Weight 26.4 lbs		
	1ZJ4597G6740738528	Audited Weight 23 lbs		
	1ZJ4597G6742110782	Audited Weight 27.4 lbs		
	1ZJ4597G6742666352	Audited Weight 23 lbs		
	1ZJ4597G6741783736	Audited Weight 23 lbs		
	1ZJ4597G6742002710	Audited Weight 23 lbs		
	1ZJ4597G6741906862	Audited Weight 18.1 lbs		
	1ZJ4597G6740091682	Audited Weight 26.6 lbs		

**International Package Services Invoice**

Invoice Date: June 23, 2025  
Account No.: 59E99W  
Invoice No.: 1899731048  
Page: 32 of 35

**Import Shipment Detail-Continued**

<b>Tracking No.</b>	<b>Description of Charges</b>	<b>Charges</b>	<b>Net Charges</b>
1ZJ4597G6742060309	Audited Weight 17.8 lbs		
1ZJ4597G6741603813	Audited Weight 21.4 lbs		
1ZJ4597G6740707409	Audited Dimensions = 14 x 10 x 8 in		
	Audited Weight 8.1 lbs		
1ZJ4597G6742888390	Audited Dimensions = 15 x 11 x 10 in		
	Audited Weight 11.9 lbs		
1ZJ4597G6740317447	Audited Dimensions = 14.6 x 12.6 x 7.5 in		
	Audited Weight 10 lbs		
1ZJ4597G6740378579	Audited Weight 29.8 lbs		
1ZJ4597G6740683453	Audited Weight 23.4 lbs		
1ZJ4597G6741135767	Audited Weight 29 lbs		
1ZJ4597G6740389254	Audited Weight 26.9 lbs		
	Dimensions converted to preferred Unit of Measure using factor of 2.54		
<b>Total Charges For Shipment J4597GG8X7K</b>		<b>USD 14,373.11</b>	<b>14,373.11</b>



**International Package Services Invoice**

Invoice Date: June 23, 2025  
Account No.: 59E99W  
Invoice No.: 1899731048  
Page: 33 of 35

**Import Shipment Detail-Continued**

Export Date/ Export Ctry/ Territory	Tracking Number/ Shipment No./ Parent ID	Service/ Packages	Container/ Zone	Weight/ Billed Weight	Reference No.1/ Reference No.2
06/12/25 HK	1Z4A33586772838518 4A3358NYHY8	WW Expedited 11	PKG 689	176.00 lbs 175.00 lbs <sup>D</sup>	JS-RING,INC-JS25060 0466
<b>Shipper:</b> BONJET INTERNATIONAL LTD UNIT 10-11, 1/F, BLOCK A SHATIN INDUSTRIAL CENTRE YUEN SHUN CIRCUIT SHATIN 65500 HONG KONG			<b>Ship To:</b> SYMBOLARTS, LLC 6083 SOUTH 1550 EAST SOUTH OGDEN, UTAH 84405, U.S.A. OGDEN UT 84405 UNITED STATES		
<b>Sold To:</b> SYMBOLARTS, LLC 6083 SOUTH 1550 EAST SOUTH OGDEN, UTAH 84405, U.S.A. OGDEN UT 84405 UNITED STATES					
<b>Shipment Description:</b> LAPEL PIN,COINS, EMBROIDERY BADGE, ACRYLIC					
Import Date	Entry Date	Entry Port	Entry No.		
06/17/25	06/17/25	2795	SCS19085229		
Duty Class	Description of Goods	Quantity	Entered Value	Tariff Rate	Amount
9903.88.15	METAL SOUVENIR COIN ZINC ALLOY	353	952.30	7.50%	71.40
9903.01.25	METAL SOUVENIR COIN ZINC ALLOY	353	952.30	10.00%	95.20
9903.01.24	METAL SOUVENIR COIN ZINC ALLOY	353	952.30	20.00%	190.40
8306.21.0000	METAL SOUVENIR COIN ZINC ALLOY	353	952.30	4.50%	42.84
9903.88.15	ACRYLIC RUBBER MAG	506	845.50	7.50%	63.45
9903.01.25	ACRYLIC RUBBER MAG	506	845.50	10.00%	84.60
9903.01.24	ACRYLIC RUBBER MAG	506	845.50	20.00%	169.20
3926.90.9989	ACRYLIC RUBBER MAG	506	845.50	5.30%	44.84
9903.88.15	METAL LAPEL PIN BRASS	200	342.20	7.50%	25.65
9903.01.25	METAL LAPEL PIN BRASS	200	342.20	10.00%	34.20
9903.01.24	METAL LAPEL PIN BRASS	200	342.20	20.00%	68.40
7117.19.9000	METAL LAPEL PIN BRASS	200	342.20	11.00%	37.62
9903.88.03	EMBROIDERY PATCH 100% POLYESTER WIT	2,609	1,846.31	25.00%	461.50
9903.01.25	EMBROIDERY PATCH 100% POLYESTER WIT	2,609	1,846.31	10.00%	184.60
9903.01.24	EMBROIDERY PATCH 100% POLYESTER WIT	2,609	1,846.31	20.00%	369.20
5810.10.0000	EMBROIDERY PATCH 100% POLYESTER WIT	2,609	1,846.31	14.10%	260.29

**International Package Services Invoice**

Invoice Date: June 23, 2025  
Account No.: 59E99W  
Invoice No.: 1899731048  
Page: 34 of 35

**Import Shipment Detail-Continued**

<b>Duty Class</b>	<b>Description of Goods</b>	<b>Quantity</b>	<b>Entered Value</b>	<b>Tariff Rate</b>	<b>Amount</b>
9903.88.03	EMBROIDERY PATCH 100% POLYESTER WIT	100	62.60	25.00%	15.75
9903.01.25	EMBROIDERY PATCH 100% POLYESTER WIT	100	62.60	10.00%	6.30
9903.01.24	EMBROIDERY PATCH 100% POLYESTER WIT	100	62.60	20.00%	12.60
5810.92.1000	EMBROIDERY PATCH 100% POLYESTER WIT	100	62.60	4.20%	2.65
5810.10.0000	EMBROIDERY PATCH 100% POLYESTER WIT	100	0.00	14.10%	8.88

<b>Total Duty</b>	<b>2,249.57</b>
-------------------	-----------------

A Customs entry was prepared and payment of estimated duty and other Customs charges, if any, were advanced on your behalf. Due to Customs' time limits, immediate notification of any Customs related discrepancy is required.

<b>Payor</b>	<b>Tracking No.</b>	<b>Description of Charges</b>	<b>Charges</b>	<b>Net Charges</b>
Receiver		Import Freight	2,850.75	2,850.75
<b>Govt Exchange Rate</b>		Fuel Surcharge	741.20	741.20
1.00000000		PGA Disclaim Fee	1.00	1.00
		Disbursement Fee	45.65	45.65
		Entry Line Charge	54.00	54.00
		Duty Amount	2,249.57	2,249.57
		Merchandise Processing Fee	32.71	32.71
	1Z4A33586772923176	Audited Weight 29.4 lbs		
	1Z4A33586770877784	Audited Weight 15 lbs		
	1Z4A33586770934739	Audited Weight 29.8 lbs		
	1Z4A33586770639611	Audited Weight 14.8 lbs		
	1Z4A33586772357341	Audited Dimensions = 9.8 x 7.5 x 7.1 in		
		Audited Weight 3.8 lbs		
	1Z4A33586772838518	Audited Dimensions = 13 x 10 x 9 in		
		Audited Weight 8.5 lbs		
	1Z4A33586772451560	Audited Weight 26.3 lbs		
	1Z4A33586771562951	Audited Weight 6.4 lbs		
	1Z4A33586771836003	Audited Weight 7.1 lbs		
	1Z4A33586772395121	Audited Weight 17 lbs		
	1Z4A33586770215391	Audited Weight 13 lbs		
		Dimensions converted to preferred Unit of Measure using factor of 2.54		

<b>Total Charges For Shipment 4A3358NYHY8</b>	<b>USD</b>	<b>5,974.88</b>	<b>5,974.88</b>
---	------------	-----------------	-----------------

**International Package Services Invoice**

Invoice Date: June 23, 2025  
Account No.: 59E99W  
Invoice No.: 1899731048  
Page: 35 of 35

**Undeliverable Returns Shipment Detail**

<b>Export Date/ Export Ctry/ Territory</b>	<b>Tracking Number/ Shipment No./ Parent ID</b>	<b>Service/ Packages</b>	<b>Container/ Zone</b>	<b>Weight/ Billed Weight</b>	<b>Reference No.1/ Reference No.2</b>
06/16/25 CA	1Z59E99W0412171721 59E99W7QCMF 1Z59E99W0498193896	WW Saver 1	PKG 491	4.00 lbs 4.00 lbs <sup>C</sup>	430409

**Reason for Return:** Receiver cancelled order

**Original Tracking No:** 1Z59E99W0498193896

**Shipped From:**

UPS CANADA  
22 AERO DR NE  
CALGARY AB T2E8Z9  
CANADA

**Returned To:**

SYMBOLARTS  
6083 S 1550 E  
OGDEN UT 84405  
UNITED STATES

**Sold To:**

SYMBOLARTS  
6083 S 1550 E  
OGDEN UT 84405  
UNITED STATES

**Shipment Description:**

\*\*\*RTS

<b>Returned Date</b>	<b>Entry Date</b>	<b>Entry Port</b>	<b>Entry No.</b>
06/16/25	06/16/25	4196	

<b>Payor</b>	<b>Description of Charges</b>	<b>Charges</b>	<b>Net Charges</b>
Receiver	Import Freight	152.67	152.67
	Returns / Undeliverables	10.00	10.00
	Fuel Surcharge	40.08	40.08
<b>Total Charges For Shipment 59E99W7QCMF</b>		<b>USD 202.75</b>	<b>202.75</b>

**Explanation of Symbols**

B Weight Adjustment based on UPS audit  
D Dimensional Weight Adjustment based on UPS audit  
C Dimensional Weight applied

Merchandise released by customs is done under bond and is subject to redelivery to customs on demand. Failure to return merchandise makes consignee subject to penalty for full amount of bond. If you are the importer of record, payment to the broker will not relieve you of liability for customs charges (duties, taxes, or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, customs charges may be paid with separate check payable to the "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.