

DHL Express
INBOUND INVOICE



DHL Express USA INC
16855 Northchase Dr Ste 400
Houston TX 77060

POINT 2 POINT GLOBAL
ACCOUNTS PAYABLE
50 CONCORD ST STE R
BLOOMINGTON MA 01887

Invoice Number: BOSI000614033
Account Number: 962145986
Invoice Date: 03/29/2024
Payment Due Date: 04/05/2024
Number of Pages: 1 of 2

For Invoice Inquiries:
Telephone: 1-800-722-0081
Website: www.mybill.dhl.com

Service Description	Product Code	Total Shipments	Total Weight	Weight Charge	Extra Charge	Total Charge
DESTINATION CHARGES	Z	3	0.00 Kg	0.00	146.27	146.27
Total		3	0.00 Kg	0.00	146.27	146.27
Extra Charge Description		Total				
MULTILINE ENTRY		23.18				
IMPORT EXPORT TAXES		108.09				
DUTY TAX PAID		15.00				

Total Extra Charges 146.27

PAYING BY CHECK? DHL RECOMMENDS ACH. USE OUR BOFA ROUTING / ACCOUNT: 121000358 / 1233386558 AND
SEND REMITTANCE DETAILS TO DHLACH.REMIT@DHL.COM OR REGISTER AT MYBILL.DHL.COM; USE THE GUIDE TO
SETUP AUTOPAY WITH YOUR BANK'S ACH DETAILS.

Total Due (USD): \$ 146.27

Remit To: DHL Express - USA, 16592 Collections Center Drive, Chicago IL 60693

Federal ID: 94-3380425

09060201040509080621124281800000000601040003030000000146272



Make Payment To:

DHL Express - USA
16592 Collections Center Drive
Chicago IL 60693

Invoice Number: BOSI000614033
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Amount Paid: _____



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REMITTANCE ADVICE - PLEASE RETURN WITH PAYMENT \$ 146.27
THANK YOU FOR CHOOSING DHL

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Waybill Number	Shipment Date	Product Code	Shipper Reference	Origin Shipper	Destination Receiver	Pcs / Wgt Cd	Billed Weight	Weight Charge	Extra Charge Description	Total Charge
6335160101	02/27/2024	Z	SW-10481	BOS	YUL		0.00	0.00	MULTILINE ENTRY	23.18
				Bob Lord	Ngoc Son Tran				IMPORT EXPORT TAXES	101.80
				Point2Point Global	Ngoc Son Tran				DUTY TAX PAID	5.00
				50 Concord St	2030 Rue du Fort, apt 1					129.98
				Suite R	Please press "09050"					
				Wilmington MA 01887	Montreal QC H3H 2C5					
1591880872	03/22/2024	Z	SW-10771	BOS	EIN		0.00	0.00	DUTY TAX PAID	5.00
				Bob Lord	Jorik Caljouw				IMPORT EXPORT TAXES	3.32
				Point2Point Global	VersionBay					8.32
				50 Concord St	High Tech Campus 27					
				Suite R	Eindhoven 5656 AE					
				Wilmington MA 01887						
2111217054	03/25/2024	Z	SW-10777	BOS	CGN		0.00	0.00	DUTY TAX PAID	5.00
				Bob Lord	Ram Maheshwari				IMPORT EXPORT TAXES	2.97
				Point2Point Global	Ram Maheshwari					7.97
				50 Concord St	Reininghauser Str. 43					
				Suite R	Gummersbach 51643					
				Wilmington MA 01887						
Service Subtotal - DESTINATION CHARGES						0				146.27
Total:						0	0.00	0.00		146.27

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Invoice Number: BOSI000613859
Account Number: 962145986
Invoice Date: 03/28/2024
Payment Due Date: 04/04/2024
Number of Pages: 1 of 2

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Service Description	Product Code	Total Shipments	Total Weight	Weight Charge	Extra Charge	Total Charge
DESTINATION CHARGES	Z	3	0.00 Kg	0.00	84.63	84.63
Total		3	0.00 Kg	0.00	84.63	84.63

Extra Charge Description	Total
IMPORT PENALTY	2.19
DUTY TAX PAID	15.00
MULTILINE ENTRY	4.23
IMPORT EXPORT TAXES	63.21

Total Extra Charges 84.63

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Total Due (USD): \$ 84.63

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Federal ID: 94-3380425

090602010405090806211242818000000006010308050900000000084630



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16592 Collections Center Drive
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Waybill Number	Shipment Date	Product Code	Shipper Reference	Origin Shipper	Destination Receiver	Pcs / Wgt Cd	Billed Weight	Weight Charge	Extra Charge Description	Total Charge
4728501643	12/05/2023	Z	CIF PENALTY CFO APPROVAL	BOS	BSA		0.00	0.00	IMPORT PENALTY	2.19
				,	.				DUTY TAX PAID	5.00
				..	.					7.19
				.	.					
				,					
8452218585	02/29/2024	Z	SW-10508	BOS	YQM		0.00	0.00	MULTILINE ENTRY	4.23
				Bob Lord	Aditya Singh				DUTY TAX PAID	5.00
				Point2Point Global	Aditya Singh				IMPORT EXPORT TAXES	9.51
				50 Concord St Suite R Wilmington MA 01887	14 Bailey Drive 202 Aitken House Fredericton NB E3B 2T5				18.74	
7079049154	03/19/2024	Z	SW-10732	BOS	TAE		0.00	0.00	DUTY TAX PAID	5.00
				Bob Lord	Jeonggyu Ban				IMPORT EXPORT TAXES	53.70
				Point2Point Global	KAIST					58.70
				50 Concord St Suite R Wilmington MA 01887	291 Daehak-ro, Yuseong-gu Room 425, Seong-Shil Guan Seoul 34141					
Service Subtotal - DESTINATION CHARGES						0				84.63
Total:						0	0.00	0.00		84.63

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Invoice Number: BOSI000613531
Account Number: 962145986
Invoice Date: 03/27/2024
Payment Due Date: 04/03/2024
Number of Pages: 1 of 5

For Invoice Inquiries:
Telephone: 1-800-722-0081
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Service Description	Product Code	Total Shipments	Total Weight	Weight Charge	Extra Charge	Total Charge
DESTINATION CHARGES	Z	16	0.00 Kg	0.00	405.01	405.01
Total		16	0.00 Kg	0.00	405.01	405.01

Extra Charge Description	Total
IMPORT PENALTY	23.54
DUTY TAX PAID	75.00
BONDED STORAGE	25.26
IMPORT EXPORT TAXES	125.22
IMPORT EXPORT DUTIES	105.18
MULTILINE ENTRY	50.81
Total Extra Charges	405.01

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Total Due (USD): \$ 405.01

Remit To: DHL Express - USA, 16592 Collections Center Drive, Chicago IL 60693

Federal ID: 94-3380425

0906020104050908062112428180000000601030503010000000405017



Make Payment To:

DHL Express - USA
16592 Collections Center Drive
Chicago IL 60693

Invoice Number: BOSI000613531
Account Number: 962145986
Invoice Date: 03/27/2024
Payment Due Date: 04/03/2024
Amount Due (USD): \$ 405.01

Amount Paid: _____



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50 CONCORD ST STE R
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Waybill Number	Shipment Date	Product Code	Shipper Reference	Origin Shipper	Destination Receiver	Pcs / Wgt Cd	Billed Weight	Weight Charge	Extra Charge Description	Total Charge
4728501455	12/05/2023	Z	CIF PENALTY	BOS	ESB		0.00	0.00	IMPORT PENALTY	2.14
				.	..				DUTY TAX PAID	5.00
				.	..					7.14
				.	.					
								
4728501363	12/05/2023	Z	CIF PENALTY	BOS	ESB		0.00	0.00	IMPORT PENALTY	2.14
				.	..				DUTY TAX PAID	5.00
				.	..					7.14
				.	.					
								
1180756463	12/05/2023	Z	CIF PENLATY	BOS	ESB		0.00	0.00	IMPORT PENALTY	2.14
				.	.				DUTY TAX PAID	5.00
				.	.					7.14
				.	.					
								
8454582743	12/05/2023	Z	CIF PENALTY	BOS	ESB		0.00	0.00	IMPORT PENALTY	2.14
				.	.				DUTY TAX PAID	5.00
				.	.					7.14
				.	.					
								
4728501820	12/05/2023	Z	CIF PENALTY	BOS	ESB		0.00	0.00	IMPORT PENALTY	2.14
				.	..				DUTY TAX PAID	5.00
				.	..					7.14
				.	.					
								

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1180756566	12/05/2023	Z	CIF PENALTY	BOS	IST		0.00	0.00	DUTY TAX PAID IMPORT PENALTY	5.00 2.14 7.14
4728501315	12/05/2023	Z	CIF PENALTY	BOS	IST		0.00	0.00	DUTY TAX PAID IMPORT PENALTY	5.00 2.14 7.14
4728501223	12/05/2023	Z	CIF PENALTY	BOS	IST		0.00	0.00	IMPORT PENALTY DUTY TAX PAID	2.14 5.00 7.14
9034166901	12/05/2023	Z	CIF PENALTY	BOS	SAW		0.00	0.00	DUTY TAX PAID IMPORT PENALTY	5.00 2.14 7.14
4728501186	12/05/2023	Z	CIF PENALTY	BOS	SAW		0.00	0.00	IMPORT PENALTY DUTY TAX PAID	2.14 5.00 7.14

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1180756345	12/05/2023	Z	CIF PENALTY	BOS	SAW		0.00	0.00	IMPORT PENALTY DUTY TAX PAID	2.14 5.00 7.14
5131648756	02/20/2024	Z	NPAB02152410255DE	BOS Bob Lord Point2Point Global 50 Concord St Suite R Wilmington MA 01887	CGN Ryan Mendoza Laurente Ryan Mendoza Laurente DoebrabergstraSse 22 Koeln 50765		0.00	0.00	BONDED STORAGE	25.26 25.26
2455700693	03/21/2024	Z	SW-10755	BOS Bob Lord Point2Point Global 50 Concord St Suite R Wilmington MA 01887	CGN Claudia Krenc The MathWorks GmbH FriedlandstraSse 18 Aachen 52064		0.00	0.00	IMPORT EXPORT TAXES IMPORT EXPORT DUTIES DUTY TAX PAID MULTILINE ENTRY	78.79 14.94 5.00 10.83 109.56
4061526825	03/19/2024	Z	AB786603192024CH6	BOS Bob Lord Point2Point Global 50 Concord St Suite R Wilmington MA 01887	BSL Martin Schrag Martin Schrag Mattenstrasse 1 Thun 3600		0.00	0.00	IMPORT EXPORT TAXES DUTY TAX PAID	11.81 5.00 16.81
4347253993	03/20/2024	Z	SW-10733	BOS Bob Lord Point2Point Global 50 Concord St Suite R Wilmington MA 01887	EIN Cindy Bouwels The MathWorks B.V. Dr. Holtroplaan 5b Eindhoven 5652 XR		0.00	0.00	IMPORT EXPORT DUTIES MULTILINE ENTRY DUTY TAX PAID	40.35 24.36 5.00 69.71

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2260128500	03/21/2024	Z	SW-10669	BOS	TPE		0.00	0.00	IMPORT EXPORT TAXES	34.62
				Bob Lord	Justina Lin				MULTILINE ENTRY	15.62
				Point2Point Global	Terasoft				DUTY TAX PAID	5.00
				50 Concord St	8F-3, No. 21, Sec. 6,				IMPORT EXPORT DUTIES	49.89
				Suite R	Jhongsiao Rd					105.13
				Wilmington MA 01887	TAIPEI 115					
Service Subtotal - DESTINATION CHARGES						0				405.01
Total:						0	0.00	0.00		405.01