

Invoice Date: September 24, 2019
Account No.: 2446XV
Invoice No.: 1348077557
Control ID: T843
Page: 1 of 142

Billed to

IMPTA00002446XV3

POPWRISTBAND INC 2474 MANANA DR RM 106 DALLAS, TX 75220

For questions about this bill, call or write:

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

UPS Supply Chain Solutions, Inc. 28013 Network Place Chicago, IL 60673-1280

Thank you for choosing UPS.

**Summary of Charges** 

Total Charges	USD	39,686.54
Discounts		189,026.62
Transportation Charges		228,713.16

UPS payment terms require payment of this invoice by October 16, 2019.

Payments received late are subject to a late payment fee of 6% of the Total Charges outstanding. (see Tariff/Terms and Conditions of Service at ups.com for details)



Total Charges USD 39,686.54

Account No.: 2446XV

Invoice Date: September 24, 2019 Invoice No.: 1348077557

UPS payment terms require payment of this invoice by

October 16, 2019

**Return Portion** 

Please tear off and send with your payment. Do not use staples or paper clips. Mail to:

UPS Supply Chain Solutions, Inc. 28013 Network Place Chicago, IL 60673-1280

Payment from

POPWRISTBAND INC 2474 MANANA DR RM 106 DALLAS, TX 75220



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 2 of 142

# Import Shipment Detail

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 92.00 lbs 143.00 lbs <sup>B</sup> 09/05/19 1Z41346F0458303491 WW Saver SS373673171 PKG ΗK 41346FKSRTB 459

Ship To:

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG

## Sold To:

FLEISCHER FREIGHT SERVICES INC 132 W. 132ND STREET LOS ANGELES CA 90061 USA LOS ANGELES CA 90061 UNITED STATES

#### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

### Shipment Description:

LITHIUM ION BATTERIES PI965 IA

FLEISCHER FREIGHT SERVICES INC JUDY MEDINA 132 W. 132ND STREET LOS ANGELES CA 90061 USA LOS ANGELES CA 90061 UNITED STATES

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	1,735.64	1,175.03	300.26
Govt Exchar	nge Rate			260.35	
1.00000000		Fuel Surcharge	186.58	154.30	32.28
		DGoods Air Lithium Battery - Ca Shipment Minimum Applied	argo - 75.50	60.40	15.10
		Third Party Billing Service	89.90	89.90	0.00
	1Z41346F0460873915	Audited Weight 35.1 lbs			
	1Z41346F0458303491	Audited Weight 35.1 lbs			
	1Z41346F0459732721	Audited Weight 35.1 lbs			
	1Z41346F0459749508	Audited Weight 34.9 lbs			
Total Charge	es For Shipment 413	46FKSRTB US	SD 2,087.62	1,739.98	347.64



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 3 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 96.00 lbs 150.00 lbs 09/05/19 1Z41346F0459773740 WW Saver SS8351307414 PKG ΗK 41346FL77D3 459

Ship To:

Shipper:

RAPID GAIN LIMITED

MOBILE LIGHTING SERVICE USA INC
FLAT/RM A1-H BLK A 10/F YEE LIM

INDUSTRIAL CENTRE 2-28 KWAI LOK

KWAI CHUNG 76700

MOBILE LIGHTING SERVICE USA INC
SEAN CAREY
2270 NW PKWY SE #180 MARIETTA GA
30067 USA

KWAI CHUNG 76700 30067 USA
HONG KONG MARIETTA GA 30067
UNITED STATES

Sold To:

MOBILE LIGHTING SERVICE USA INC 2270 NW PKWY SE #180 MARIETTA GA 30067 USA MARIETTA GA 30067 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

Payor	Tracking No.	Description of Charges	Charges	Basic/Tier Discount	Net Charges
Third Party		Freight	1,793.22	1,214.01	310.23
				268.98	
		Fuel Surcharge	192.77	159.42	33.35
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	92.77	92.77	0.00
	1Z41346F0459773740	Audited Weight 21.6 lbs			
	1Z41346F0459947795	Audited Dimensions = 15 x 13.4 x 7.5	in		
		Audited Weight 10.9 lbs			
		Converted Customer Entered Dimensi	ions = 13 x 10.2 x 8.7 in		
		Customer Entered Dimensions = 33 x	26 x 22 cm		
	1Z41346F0459332181	Audited Weight 21.4 lbs			
	1Z41346F0458264168	Audited Weight 21.4 lbs			
	1Z41346F0458682975	Audited Weight 21.4 lbs			
	1Z41346F0460505803	Audited Dimensions = 17 x 14 x 8 in			
		Audited Weight 13.7 lbs			
		Converted Customer Entered Dimensi	ions = 13 x 10.2 x 8.7 in		
		Customer Entered Dimensions = 33 x	26 x 22 cm		
	1Z41346F0460979758	Audited Weight 21.4 lbs			
	1Z41346F0458822215	Audited Dimensions = 17 x 15 x 8 in			
		Audited Weight 14.7 lbs			
		Converted Customer Entered Dimensi	ions = 13 x 10.2 x 8.7 in		
		Customer Entered Dimensions = 33 x	26 x 22 cm		
		Dimensions converted to preferred Un	it of Measure using factor of 2.54		
Total Charg	ges For Shipment 413	46FL77D3 USD	2,154.26	1,795.58	358.68



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 4 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 100.00 lbs 105.00 lbs <sup>B</sup> 09/05/19 1Z5581W00441736302 WW Saver PKG ΗK 5581W0G8K3C 459

Shipper:

WORLD CENTRAL INT'L TRADE CORP LTD UNIT 802 WEALTHY IND BLDG 22 WING YIP ST KWAI CHUNG NT KWAI CHUNG 76700 HONG KONG

Sold To:

STARLIGHT CHILDREN'S FOUNDATION 400 CORPORATE POINTE SUITE 590 CULVER CITY CA 90230 USA CULVER CITY CA 90230 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

**Shipment Description:** LITHIUM ION BATTERY

Ship To:

STARLIGHT CHILDREN'S FOUNDATION 400 CORPORATE POINTE SUITE 590 CULVER CITY CA 90230 USA CULVER CITY CA 90230 UNITED STATES

Payor	Tracking No.	Description of Charges	Charges	Basic/Tier Discount	Net Charges
Third Party		Freight	1,286.28	870.81	222.53
				192.94	
		Fuel Surcharge	138.28	114.36	23.92
		DGoods Air Lithium Battery - Cargo Shipment Minimum Applied	- 75.50	60.40	15.10
		Third Party Billing Service	67.50	67.50	0.00
	1Z5581W00441736302	Audited Weight 20.7 lbs			
	1Z5581W00441877946	Audited Weight 20.5 lbs			
	1Z5581W00441382319	Audited Weight 20.5 lbs			
	1Z5581W00440937132	Audited Weight 20.8 lbs			
	1Z5581W00440803928	Audited Weight 20.5 lbs			
Total Char	ges For Shipment 558	1W0G8K3C USD	1,567.56	1,306.01	261.55



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 5 of 142

Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/
Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2
Territory

Ship To:

NEW EXPRESS

ANDRES RODRIGUEZ

09/05/19 1Z6R059X0464013180 WW Saver PKG 84.00 lbs HK 6R059XM3BHM 6 459 120.00 lbs

Shipper:
HK BLOGGY TECHNOLOGY LITMITED
FLAT B8 11/F GEE LOK IND BLDG

NO 34 HUNG TO RD KWUX TONG
HONG KONG 33900
MIAMI FL 33166
HONG KONG
UNITED STATES

**Sold To:** NEW EXPRESS 8342 NW 56 TH MIAMI FL 33166

**UNITED STATES** 

**Comments:**CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	1,452.07	983.05	251.21
				217.81	
		Fuel Surcharge	156.10	129.09	27.01
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	75.77	75.77	0.00
	1Z6R059X0464925221	Audited Dimensions = 17 x 13 x 12 in			
		Audited Weight 19.1 lbs			
	1Z6R059X0466176813	Audited Dimensions = 17 x 14 x 12 in			
		Audited Weight 20.6 lbs			
	1Z6R059X0464013180	Audited Dimensions = 17 x 13 x 12 in			
		Audited Weight 19.1 lbs			
	1Z6R059X0464676796	Audited Dimensions = 16 x 13 x 12 in			
		Audited Weight 18 lbs			
	1Z6R059X0465147230	Audited Dimensions = 17 x 13 x 12 in			
		Audited Weight 19.1 lbs			
	1Z6R059X0466406001	Audited Weight 20.9 lbs			
Total Char	ges For Shipment 6R0	59XM3BHM USD	1,759.44	1,466.12	293.32



Invoice Date: September 24, 2019 Account No.: 2446XV Invoice No.: 1348077557 Page: 6 of 142

5,503.12

1,148.61

Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory WW Saver 396.00 lbs 486.00 lbs <sup>B</sup> 09/05/19 1Z981A870477138648 **PKG** XRDZ-22 HK 981A87PWX47 22 459 VAT:82-1693708

Shipper: Ship To: DETI TRADE(HK)CO LIMITED SMF3 7/F ENTERPRISÉ SQUARE TOWER 1 9 **KEVIN** 

SHEUNG YUET ROAD KOWLOON BAY 3923 S B ST STOCKTON, CA 95206-8202 KOWLOON BAY 05000 US(SMF3)

STOCKTÓN CA 952068202 HONG KONG **UNITED STATES** 

Sold To:

LZX DREAM LLC 5650 LINDBERGH LANE BELL GARDENS CA 90201 **UNITED STATES** 

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Total Charges For Shipment 981A87PWX47

Shipment Description:

LITHIUM ION BATTERIES PI965 1B

Davier	Tuo akina Na	Description of Charges	Charres	Basic/Tier	Nat Chares
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	5,812.56	3,935.10	1,005.58
Govt Exch	ange Rate			871.88	
1.00000000		Duty and Tax Forwarding Surcharge	15.00		15.00
		Fuel Surcharge	624.85	516.75	108.10
		DGoods Air Lithium Battery - Cargo (22)	199.32	179.39	19.93
	1Z981A870476312611	Audited Weight 21.6 lbs			
	1Z981A870477852849	Audited Weight 21.5 lbs			
	1Z981A870478581774	Audited Weight 21.7 lbs			
	1Z981A870477966137	Audited Weight 21.9 lbs			
	1Z981A870476168500	Audited Weight 21.8 lbs			
	1Z981A870478136451	Audited Weight 21.7 lbs			
	1Z981A870477047602	Audited Weight 21.4 lbs			
	1Z981A870478905825	Audited Weight 22.1 lbs			
	1Z981A870477989569	Audited Weight 21.8 lbs			
	1Z981A870478848674	Audited Weight 21.6 lbs			
	1Z981A870478958466	Audited Weight 21.1 lbs			
	1Z981A870477138648	Audited Weight 21.9 lbs			
	1Z981A870478485744	Audited Weight 22.5 lbs			
	1Z981A870478206189	Audited Weight 21.7 lbs			
	1Z981A870477351238	Audited Weight 21.9 lbs			
	1Z981A870477666792	Audited Weight 21.7 lbs			
	1Z981A870476894654	Audited Weight 21.9 lbs			
	1Z981A870478062727	Audited Weight 21.7 lbs			
	1Z981A870478809699	Audited Weight 21.9 lbs			
	1Z981A870477305556	Audited Weight 22 lbs			
	1Z981A870477371510	Audited Weight 21.7 lbs			
	1Z981A870478131081	Audited Weight 21.9 lbs			

USD

6,651.73



Invoice Date: September 24, 2019 Account No.: 2446XV Invoice No.: 1348077557 Page: 7 of 142

## Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 270.00 lbs <sub>D</sub> 326.00 lbs <sub>D</sub> 09/05/19 1Z981A870478155494 WW Saver PKG XRDZ-15 ΗK 981A87Q7QK4 15 459 VAT:82-1693708

Shipper: Ship To: DETI TRADE(HK)CO LIMITED SMF3 7/F ENTERPRISÉ SQUARE TOWER 1 9 **KEVIN** 

SHEUNG YUET ROAD KOWLOON BAY 3923 S B ST STOCKTON,CA 95206-8202 KOWLOON BAY 05000 US(SMF3)

STOCKTÓN CA 952068202

**UNITED STATES** 

### Sold To:

HONG KONG

LZX DREAM LLC 5650 LINDBERGH LANE **BELL GARDENS CA 90201 UNITED STATES** 

### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

### Shipment Description:

LITHIUM ION BATTERIES PI965 1B

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	3,898.96	2,639.60	674.52
Govt Excha	ange Rate			584.84	
1.00000000		Duty and Tax Forwarding Surcharge	15.00		15.00
		Fuel Surcharge	419.14	346.63	72.51
		DGoods Air Lithium Battery - Cargo (15)	135.90	122.31	13.59
	1Z981A870478250416	Audited Weight 21.8 lbs			
	1Z981A870478335576	Audited Weight 21.9 lbs			
	1Z981A870477036525	Audited Weight 21.7 lbs			
	1Z981A870476439628	Audited Weight 21.6 lbs			
	1Z981A870478670301	Audited Weight 21.7 lbs			
	1Z981A870478055931	Audited Dimensions = 17.3 x 13.4 x 11.8 i	in		
		Audited Weight 19.7 lbs			
	1Z981A870477972595	Audited Weight 21.7 lbs			
	1Z981A870476747367	Audited Weight 21.7 lbs			
	1Z981A870476387354	Audited Weight 21.9 lbs			
	1Z981A870477201033	Audited Weight 21.7 lbs			
	1Z981A870478155494	Audited Weight 21.8 lbs			
	1Z981A870476811546	Audited Dimensions = 17 x 14 x 12 in			
		Audited Weight 20.6 lbs			
	1Z981A870478709403	Audited Weight 21.9 lbs			
	1Z981A870476675980	Audited Weight 21.9 lbs			
	1Z981A870478949314	Audited Dimensions = 17 x 14 x 12 in			
		Audited Weight 20.6 lbs			
		Dimensions converted to preferred Unit of	Measure using factor of 2.54		

Total Charges For Shipment 981A87Q7QK4 USD 4,469.00 3,693.38 775.62



September 24, 2019 Invoice Date: Account No.: 2446XV Invoice No.: 1348077557 Page: 8 of 142

Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory

Ship To:

SNAP SALE

JASON TURNER

OREM UT 84058

**UNITED STATES** 

498 S 940 W OREM UT 84058 USA

60.00 lbs 100.00 lbs <sup>B</sup> 09/06/19 1Z41346F0459656368 WW Saver PKG SS888621349 ΗK 41346FL4HXM 459

Shipper: RAPID GAIN LIMITED

FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700

HONG KONG

Sold To:

SNAP SALE 498 S 940 W OREM UT 84058 USA **OREM UT 84058 UNITED STATES** 

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

Payor	Tracking No.	Description of Charges	Charges	Basic/Tier Discount	Net Charges
Third Party		Freight	1,223.32	828.19	211.63
Govt Excha	nge Rate			183.50	
1.00000000		Residential Delivery Surcharge	4.55		4.55
		Fuel Surcharge	132.00	108.76	23.24
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	64.59	64.59	0.00
	1Z41346F0459656368	Audited Weight 20.3 lbs			
	1Z41346F0458243994	Audited Weight 19 lbs			
	1Z41346F0459140389	Audited Weight 18.8 lbs			
	1Z41346F0460123172	Audited Weight 19.7 lbs			
	1Z41346F0459210008	Audited Weight 20.3 lbs			
Total Charg	es For Shipment 413	46FL4HXM USD	1,499.96	1,245.44	254.52



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 9 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 20.00 lbs 21.00 lbs <sup>B</sup> 09/06/19 1Z4137EA0455812388 WW Saver PKG 66623498707 ΗK 4137EAKBMD3 459

Shipper:

LAM SHEN INTL TRADE CO LTD RM11 FL/6 BLOCK 2 GOLDEN IND,BLDG 16-26 KWAI TAK ST.KWAI CHUNG KWAI CHUNG 76700 HONG KONG

Sold To:

KINGS OIL TOOLS INC 2235 SPRING STREET PASO ROBLES CA 93446 PASO ROBLES CA 93446 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERY PI965 IB

#### Ship To:

KINGS OIL TOOLS INC TOM FOWLER 2235 SPRING STREET PASO ROBLES CA 93446 PASO ROBLES CA 93446 UNITED STATES

			Basic/Tier	
Payor	Description of Charges	Charges	Discount	Net Charges
Third Party	Freight	391.95	265.35	67.81
			58.79	
	Fuel Surcharge	42.38	34.84	7.54
	Delivery Area Surcharge	2.30		2.30
	DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
	Third Party Billing Service	23.05	23.05	0.00
Total Charges For Sh	ipment 4137EAKBMD3 USD	535.18	442.43	92.75



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 10 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 64.00 lbs 72.00 lbs <sup>B</sup> 09/06/19 1Z6R059X0448138488 WW Saver PKG MYGJ530694-4 ΗK 6R059XHLX73 459

Shipper:

HK BLOGGY TECHNOLOGY LITMITED FLAT B8 11/F GEE LOK IND BLDG NO 34 HUNG TO RD KWUN TONG HONG KONG 33900 HONG KONG GEÓRGE LE GEORGE LE 28988 HOPKINS STREET HAYWARD CALIFORNIA UNITED STATES HAYWARD CA 94545 UNITED STATES

Ship To:

Sold To:

GEORGE LE 28988 HOPKINS STREET HAYWARD CALIFORNIA UNITED STATES HAYWARD CA 94545 UNITED STATES

#### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

# Shipment Description:

LITHIUM ION BATTERIES

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	937.36	634.59	162.17
				140.60	
		Fuel Surcharge	100.77	83.34	17.43
		DGoods Air Lithium Battery - Cargo Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	50.11	50.11	0.00
	1Z6R059X0447979509	Audited Weight 17.2 lbs			
	1Z6R059X0448138488	Audited Weight 17.4 lbs			
	1Z6R059X0446874892	Audited Weight 17.2 lbs			
	1Z6R059X0446616312	Audited Weight 17.2 lbs			
Total Char	ges For Shipment 6R0	59XHLX73 USD	1,163.74	969.04	194.70



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 11 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 160.00 lbs 182.00 lbs <sup>B</sup> 09/07/19 1ZA425010458902622 WW Saver PKG HY92023 ΗK A42501KX8HM 459

Shipper:

YOU PINPIN E-COMM SUPPLR CHAIN HK L RM C2 G/F DRAGON IND BLDG 93 KING LAM ST CHEUNG SHA WAN 27000 HONG KONG Ship To:
A.J. SULLINS
HIGH GRADE
2340 E UNIVERSITY DR PHOENIX ARIZON
85034 USA
PHOENIX AZ 85034
UNITED STATES

### Sold To:

A.J. SULLINS 2340 E UNIVERSITY DR PHOENIX ARIZON 85034 USA PHOENIX AZ 85034 UNITED STATES

#### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

# Shipment Description:

LITHIUM ION BATTERIES

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	2,176.72	1,473.64	376.57
				326.51	
		Fuel Surcharge	234.00	193.52	40.48
		DGoods Air Lithium Battery - Co Shipment Minimum Applied	argo - 75.50	60.40	15.10
		Third Party Billing Service	111.88	111.88	0.00
	1ZA425010458902622	Audited Weight 22.1 lbs			
	1ZA425010460963679	Audited Weight 21.9 lbs			
	1ZA425010459043648	Audited Weight 22 lbs			
	1ZA425010459743865	Audited Weight 22.1 lbs			
	1ZA425010460955231	Audited Weight 22.1 lbs			
	1ZA425010460091852	Audited Weight 22.1 lbs			
	1ZA425010459635286	Audited Weight 22.1 lbs			
	1ZA425010460162696	Audited Weight 22.1 lbs			
Total Char	ges For Shipment A42	501KX8HM U	SD 2,598.10	2,165.95	432.15



September 24, 2019 Invoice Date: Account No.: 2446XV Invoice No.: 1348077557 Page: 12 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 34.00 lbs p 09/07/19 1Z41346F0458670504 WW Saver PKG SS42013407 ΗK 41346FKVV4T 459

Ship To:

ANJULE HINCHLEY

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG

ANJULE HINCHLEY 91-1701 PAHEAHEA STREET EWA BEACH

Sold To:

ANJULE HINCHLEY 91-1701 PAHEAHEA STREET EWA BEACH HAWAII USA 96706 EWA BEACH HI 96706 **UNITED STATES** 

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

**BATTERY-POWERED VEHICLE PI952** 

HAWAII USA 96706 EWA BEACH HI 96706 UNITED STATES		

Payor	Description of Charges	Charges	Basic/Tier Discount	Net Charges
Third Party	Freight	990.38	670.49	171.33
			148.56	
	Residential Delivery Surcharge	4.55		4.55
	Fuel Surcharge	106.95	88.04	18.91
	DGoods Air Inaccessible - Shipment Minimum Applied	75.50		75.50
	Third Party Billing Service	52.98	52.98	0.00
	Audited Dimensions = 45 x 20 x 12 in			
	Converted Customer Entered Dimension	ns = 31.5 x 11.8 x 7.9 in		
	Customer Entered Dimensions = 80 x 3	0 x 20 cm		
	Dimensions converted to preferred Unit	of Measure using factor of 2.54		
Total Charges For Shi	ipment 41346FKVV4T USD	1,230.36	960.07	270.29



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 13 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 24.00 lbs 38.00 lbs <sup>B</sup> 09/07/19 1Z41346F0458832820 WW Saver PKG SS19090300746 ΗK 41346FKWS77 459

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG

Sold To:

MATT MACOSKO 965 CRESCENT WAY ARCATA 95521 USA ARCATA CA 95521 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965 IB

Ship To:
MATT MACOSKO
MATT MACOSKO
965 CRESCENT WAY ARCATA 95521 USA
ARCATA CA 95521
UNITED STATES

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	562.84	381.04	97.37
				84.43	
		Residential Delivery Surcharge	4.55		4.55
		Fuel Surcharge	60.99	50.03	10.96
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	31.67	31.67	0.00
	1Z41346F0458906036	Audited Weight 18.1 lbs			
	1Z41346F0458832820	Audited Weight 18.3 lbs			
Total Char	ges For Shipment 413	46FKWS77 USD	735.55	607.57	127.98



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 14 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 34.00 lbs 152.00 lbs <sup>D</sup> WW Saver 09/07/19 1Z41346F0459577837 PKG SS88031077 ΗK 41346FL3ZDL 459

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG Ship To:
CYCLEHOP LLC
JOSH HOLZMAN
1631 COLORADO AVENUE SANTA MONICA
CALIFORNIA 90404 USA
SANTA MONICA CA 90404
UNITED STATES

### Sold To:

CYCLEHOP LLC 1631 COLORADO AVENUE SANTA MONICA CALIFORNIA 90404 USA SANTA MONICA CA 90404 UNITED STATES

#### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

### Shipment Description:

**BATTERY-POWERED VEHICLE PI952** 

			Basic/Tier	
Payor	Description of Charges	Charges	Discount	Net Charges
Third Party	Freight	1,817.92	1,230.73	314.50
			272.69	
	Residential Delivery Surcharge	4.55		4.55
	Fuel Surcharge	206.13	161.62	44.51
	Large Package Surcharge	95.00 <sup>JA</sup>		95.00
	DGoods Air Inaccessible - Shipment Minimum Applied	75.50		75.50
	Third Party Billing Service	98.96	98.96	0.00
	Audited Dimensions = $54 \times 30 \times 13$ in			
	Converted Customer Entered Dimension	ns = 39.4 x 8.3 x 8.3 in		
	Customer Entered Dimensions = 100 x 3	21 x 21 cm		
	Dimensions converted to preferred Unit	of Measure using factor of 2.54		
Total Charges For Sh	nipment 41346FL3ZDI USD	2.298.06	1.764.00	534.06



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 15 of 142

## Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 18.00 lbs 24.00 lbs <sup>B</sup> 09/07/19 1Z6R059X0451219447 WW Saver PKG JS73846-2 ΗK 6R059XJBHVW 459 2

Shipper:

HK BLOGGY TECHNOLOGY LIMITED FLAT B8 11/F GEE LOK IND BLDG NO 34 HUNG TO RD KWUN TONG KOWLOON HONGKONG 33900 HONG KONG

Sold To:

ZAGG INC 15495 SAND CANYON 4TH FLOOR IRVINE CA 92618 UNITED STATES IRVINE CA 92618 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965 IB

Ship To: ZAGG INC 15495 SAND CANYON 4TH FLOOR IRVINE CA 92618 UNITED STATES IRVINE CA 92618 UNITED STATES

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	410.40	277.84	71.00
				61.56	
		Fuel Surcharge	44.12	36.49	7.63
		DGoods Air Lithium Battery - Cargo Shipment Minimum Applied	- 75.50	60.40	15.10
		Third Party Billing Service	23.85	23.85	0.00
	1Z6R059X0451219447	Audited Weight 11.3 lbs			
	1Z6R059X0451743853	Audited Weight 11.2 lbs			
Total Charg	ges For Shipment 6R0	59XJBHVW USD	553.87	460.14	93.73



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 16 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 252.00 lbs 306.00 lbs <sup>B</sup> 09/07/19 1Z6R059X0451750461 WW Saver JS87885-14 PKG ΗK 6R059XJFJHC 14 459

Shipper:

HK BLOGGY TECHNOLOGY LIMITED FLAT B8 11/F GEE LOK IND BLDG NO 34 HUNG TO RD KWUN TONG KOWLOON HONGKONG 33900 HONG KONG

289 WEST HUNTINGTON DRIVE SUITE 103 ARCADIA CA 91007 UNITED STATES ARCADIA CA 91007

Ship To:

LINDA KNOWLES

UNITED STATES

**CONGRESS ORTHOPAEDICS** 

## Sold To:

CONGRESS ORTHOPAEDICS 289 WEST HUNTINGTON DRIVE SUITE 103 ARCADIA CA 91007 UNITED STATES ARCADIA CA 91007 UNITED STATES

#### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

### Shipment Description:

Povor	Tracking No.	Description of Charges	Charges	Basic/Tier Discount	Not Charges
Payor	Tracking No.	Description of Charges	Charges		Net Charges
Third Party		Freight	3,659.76	2,477.66	633.14
				548.96	
		Fuel Surcharge	393.42	325.36	68.06
		DGoods Air Lithium Battery - C	argo 126.84	114.16	12.68
		Third Party Billing Service	188.10	188.10	0.00
	1Z6R059X0451750461	Audited Weight 21.8 lbs			
	1Z6R059X0449394333	Audited Weight 21.6 lbs			
	1Z6R059X0449568959	Audited Weight 21.7 lbs			
	1Z6R059X0451417563	Audited Weight 21.7 lbs			
	1Z6R059X0451878904	Audited Weight 21.7 lbs			
	1Z6R059X0450786283	Audited Weight 21.6 lbs			
	1Z6R059X0450060324	Audited Weight 20.5 lbs			
	1Z6R059X0451857383	Audited Weight 21.6 lbs			
	1Z6R059X0451042548	Audited Weight 21.6 lbs			
	1Z6R059X0451756518	Audited Weight 21.6 lbs			
	1Z6R059X0451512370	Audited Weight 21.7 lbs			
	1Z6R059X0450136592	Audited Weight 21.6 lbs			
	1Z6R059X0451903493	Audited Weight 20.5 lbs			
	1Z6R059X0450363275	Audited Weight 21.6 lbs			
Total Char	ges For Shipment 6R0	59XJFJHC U	SD 4,368.12	3,654.24	713.88



September 24, 2019 Invoice Date: Account No.: 2446XV Invoice No.: 1348077557 Page: 17 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 18.00 lbs 24.00 lbs <sup>D</sup> 09/07/19 1Z6R059X0450921224 WW Saver PKG JS73824-2 ΗK 6R059XJ8RRW 459

Shipper:

HK BLOGGY TECHNOLOGY LIMITED FLAT B8 11/F GEE LOK IND BLDG NO 34 HUNG TO RD KWUN TONG KOWLOON HONGKONG 33900

HONG KONG

Ship To: ZAGG CA GEORGE WANG

15495 SAND CANYON 4TH FLOOR **IRVINE CA 92618 UNITED STATES** 

IRVINE CA 92618 **UNITED STATES** 

## Sold To:

ZAGG CA 15495 SAND CANYON 4TH FLOOR **IRVINE CA 92618 UNITED STATES** IRVINE CA 92618 **UNITED STATES** 

#### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

### Shipment Description:

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	410.40	277.84	71.00
				61.56	
		Fuel Surcharge	44.12	36.49	7.63
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	23.85	23.85	0.00
	1Z6R059X0451533231	Audited Dimensions = 14 x 11 x 10 in Audited Weight 11.1 lbs			
		Converted Customer Entered Dimension	ns = 11.8 x 9.8 x 9.8 in		
		Customer Entered Dimensions = 30 x 2	5 x 25 cm		
	1Z6R059X0450921224	Audited Weight 11.3 lbs			
		Dimensions converted to preferred Unit	of Measure using factor of 2.54		
Total Char	ges For Shipment 6R0	59XJ8RRW USD	553.87	460.14	93.73



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 18 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 09/09/19 1Z30AY540401171880 WW Saver PKG

 09/09/19
 1Z30AY540401171880
 WW Saver
 PKG
 180.00 lbs

 HK
 30AY543CQGC
 5
 459
 333.00 lbs

Shipper:

Shipper:
WIN RICH TRADING HONG KONG LIMITED
G/F YEN LI MANSION 224A
YEE KUK STREET
KOWLOON CITY 21600

YEE KUK STREET

KOWLOON CITY 21600

HONG KONG

DALLAS

UNITED

Sold To:

POPWRISTBAND LNC

## DALLAS TX 75220 UNITED STATES

2474 MANANA DR SUITES 108

**Shipment Description:** PLASTIC SHEET CLIP

**DALLAS** ,TX 75220

Op		
POPW	RISTBAN	ND LNC
04748		DD 0111

2474 MANANA DR SUITES 108 DALLAS ,TX 75220 DALLAS TX 75220 UNITED STATES

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Receiver		Freight	3,982.68	2,696.27	689.01
				597.40	
		Fuel Surcharge	428.14	354.07	74.07
		Third Party Billing Service	198.49	198.49	0.00
	1Z30AY540418067319	Audited Dimensions = 24.8 x 18.9 x	15.7 in		
		Audited Weight 53 lbs			
	1Z30AY540409234324	Audited Dimensions = 24.4 x 22.4 x	18.9 in		
		Audited Weight 74.4 lbs			
	1Z30AY540401171880	Audited Dimensions = 24.4 x 19.7 x	18.5 in		
		Audited Weight 64 lbs			
	1Z30AY540409011903	Audited Dimensions = 24.4 x 21.7 x	17.7 in		
		Audited Weight 67.5 lbs			
	1Z30AY540411812098	Audited Dimensions = 24.8 x 23.6 x	17.3 in		
		Audited Weight 72.9 lbs			
		Dimensions converted to preferred U	Unit of Measure using factor of 2.54		
Total Chai	rges For Shipment 30A	Y543CQGC USD	4,609.31	3,846.23	763.08



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 19 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 36.00 lbs 65.00 lbs <sup>B</sup> 09/09/19 WW Saver 1Z41346F0458344214 PKG SS18801552 ΗK 41346FKSYTV 459

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG

Sold To:

WYCOM CORPORATION 6010 CORNERSTONE COURT WEST SUITE 201 SAN DIEGO CA 92121 USA SAN DIEGO CA 92121 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

Snip 10:
WYCOM CORPORATION
SARAH SIGALA
6010 CORNERSTONE COURT WEST SUITE
201 SAN DIEGO CA 92121 USA
SAN DIEGO CA 92121
LINITED STATES

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	867.67	587.41	150.11
Govt Excha	ange Rate			130.15	
1.00000000		Fuel Surcharge	93.27	77.13	16.14
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	46.64	46.64	0.00
	1Z41346F0458476233	Audited Weight 21.4 lbs			
	1Z41346F0458344214	Audited Weight 20.8 lbs			
	1Z41346F0460155021	Audited Weight 21.4 lbs			
Total Charg	ges For Shipment 413	46FKSYTV USD	1,083.08	901.73	181.35



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 20 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 09/09/19 1Z41346F0458662264 WW Saver PKG 12.00 lbs SS8070927039 ΗK 41346FKVSW7 459 12.00 lbs

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG

Sold To:

VIRTRA 7970 S KYRENE ROAD TEMPE AZ 85284 USA TEL:4809681488 X5068 TEMPE AZ 85284 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

Ship To:
VIRTRA
7970 S KYRENE ROAD TEMPE AZ
85284 USA TEL:4809681488 X5068
TEMPE AZ 85284
UNITED STATES

Payor	Description of Cha	rges	Charges	Basic/Tier Discount	Net Charges
Third Party	Freight		280.61	189.97 42.09	48.55
	Fuel Surcharge		30.17	24.95	5.22
	DGoods Air Lithium Bai Shipment Minimum App	, ,	75.50	60.40	15.10
	Third Party Billing Servi	ice	17.38	17.38	0.00
Total Charges For Sh	ipment 41346FKVSW7	USD	403.66	334.79	68.87



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 21 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 60.00 lbs 111.00 lbs <sup>B</sup> 09/09/19 1Z41346F0460483579 WW Saver SS5722712365 PKG ΗK 41346FLC8D8 459

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG Ship To:
ACESOFT LLC
LEON LIEN
23949 MINNEQUA DR DIAMOND BAR CA
91765 USA
DIAMOND BAR CA 91765
UNITED STATES

Sold To:

ACESOFT LLC 23949 MINNEQUA DR DIAMOND BAR CA 91765 USA DIAMOND BAR CA 91765 UNITED STATES

#### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

### Shipment Description:

Payor	Tracking No.	Description of Charges	Charges	Basic/Tier Discount	Net Charges
Third Party		Freight	1,405.31	951.39	243.12
				210.80	
		Residential Delivery Surcharge	4.55		4.55
		Fuel Surcharge	151.56	124.94	26.62
		DGoods Air Lithium Battery - Cargo Shipment Minimum Applied	- 75.50	60.40	15.10
		Third Party Billing Service	73.66	73.66	0.00
	1Z41346F0460483579	Audited Weight 21.9 lbs			
	1Z41346F0460598811	Audited Weight 21.9 lbs			
	1Z41346F0460698409	Audited Weight 21.9 lbs			
	1Z41346F0460436781	Audited Weight 22.3 lbs			
	1Z41346F0460716399	Audited Weight 21.9 lbs			
Total Char	ges For Shipment 413	46FLC8D8 USD	1,710.58	1,421.19	289.39



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 22 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 24.00 lbs 45.00 lbs B 09/09/19 1Z41346F0460785074 WW Saver PKG SS814001591 ΗK 41346FLDVWS 2 459

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG

Sold To:

UNITED AIRLINES 233 S WACKER DRIVE 16TH FLOOR CHICAGO IL 60606 USA CHICAGO IL 60606 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965 IB

Ship To:
UNITED AIRLINES
233 S WACKER DRIVE 16TH FLOOR
CHICAGO IL 60606 USA
CHICAGO IL 60606
UNITED STATES

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	650.72	440.54	112.57
				97.61	
		Fuel Surcharge	69.95	57.85	12.10
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	35.83	35.83	0.00
	1Z41346F0460498287	Audited Weight 21.7 lbs			
	1Z41346F0460785074	Audited Weight 22.5 lbs			
Total Charges For Shipment 41346FLDVWS USD		832.00	692.23	139.77	



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 23 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 72.00 lbs 112.00 lbs <sup>B</sup> 09/09/19 1Z41346F0460862196 WW Saver SS42013482 PKG ΗK 41346FLFDDG 459

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG

Sold To:

HOMELITE CONSUMER PRODUCTS 1428 PERMAN DAIRY RD ANDERSON SC 29625 USA ANDERSON SC 29625 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965 IB

Ship To: HOMELITE CONSUMER PRODUCTS STUART MILLER/ BRENT.WILL 1428 PERMAN DAIRY RD ANDERSON SC 29625 USA

ANDERSON SC 29625 UNITED STATES

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	1,405.31	951.39	243.12
				210.80	
		Fuel Surcharge	151.07	124.93	26.14
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	73.43	73.43	0.00
	1Z41346F0458475421	Audited Weight 18.6 lbs			
	1Z41346F0459476240	Audited Weight 18.8 lbs			
	1Z41346F0458968612	Audited Weight 18.1 lbs			
	1Z41346F0460862196	Audited Weight 17 lbs			
	1Z41346F0460132635	Audited Weight 18.1 lbs			
	1Z41346F0459716203	Audited Weight 18.6 lbs			
Total Charg	ges For Shipment 413	46FLFDDG USD	1,705.31	1,420.95	284.36



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 24 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 09/09/19 20.00 lbs <sub>D</sub> 52.00 lbs <sub>D</sub> 1Z41346F0460990584 WW Saver PKG SS42018501 ΗK 41346FLG3D9 459

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG Ship To: ALEXIS BROWN ALEXIS BROWN 767-A N JUDD ST HONOLULU HAWAII USA 96817

**UNITED STATES** 

HONOLULU HI 96817

Sold To:

ALEXIS BROWN 767-A N JUDD ST HONOLULU HAWAII USA 96817 HONOLULU HI 96817 UNITED STATES

#### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

### Shipment Description:

**BATTERY-POWERED VEHICLE PI952** 

Payor	Description of Charges	Charges	Basic/Tier Discount	Net Charges
Third Party	Freight	706.16	478.07	122.17
Tillu Falty	Freignt	700.16		122.17
			105.92	
	Fuel Surcharge	75.91	62.78	13.13
	DGoods Air Inaccessible - Shipment Minimum Applied	75.50		75.50
	Third Party Billing Service	38.59	38.59	0.00
	Audited Dimensions = 47.6 x 20.1 x 7.5	in		
	Converted Customer Entered Dimension	Converted Customer Entered Dimensions = 19.7 x 11.8 x 7.9 in		
	Customer Entered Dimensions = 50 x 30 x 20 cm			
	Dimensions converted to preferred Unit			
Total Charges For Shi	pment 41346FLG3D9 USD	896.16	685.36	210.80



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 25 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 60.00 lbs 93.00 lbs <sup>B</sup> 09/09/19 1Z41346F0459434919 WW Saver SS42014708 PKG ΗK 41346FL398V 459

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG

Sold To:

BLACK DIAMOND EQUIPMENT LTD 2084 EAST 3900 SOUTH SALT LAKE CITY UT 84124 USA SALT LAKE CITY UT 84124 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965 IB

BLACK DIAMOND EQUIPMENT LTD LOGAN JAMISON 2084 EAST 3900 SOUTH SALT LAKE CITY

UT 84124 USA SALT LAKE CITY UT 84124

UNITED STATES

Ship To:

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	1,164.29	788.22	201.43
Govt Excha	nge Rate			174.64	
1.00000000		Fuel Surcharge	125.16	103.51	21.65
		DGoods Air Lithium Battery - Cargo Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	61.42	61.42	0.00
	1Z41346F0459062937	Audited Weight 20.5 lbs			
	1Z41346F0459434919	Audited Weight 19.2 lbs			
	1Z41346F0460758540	Audited Weight 20.5 lbs			
	1Z41346F0458533724	Audited Weight 10.2 lbs			
	1Z41346F0460596555	Audited Weight 19.2 lbs			
Total Charges For Shipment 41346FL398V		46FL398V USD	1,426.37	1,188.19	238.18



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 26 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 36.00 lbs 51.00 lbs <sup>B</sup> 09/09/19 1Z41346F0459652513 WW Saver PKG SS42014958 ΗK 41346FL4HFS 459

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG

Sold To:

STRICK PRODUCTS 7970 KENTUCKY DRIVE FLORENCE KY 41042 USA FLORENCE KY 41042 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965 IB

Ship To: STRICK PRODUCTS STEVE STRICKER 7970 KENTUCKY DRIVE FLORENCE KY 41042 USA FLORENCE KY 41042 UNITED STATES

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	706.16	478.07	122.17
Govt Excha	nge Rate			105.92	
1.00000000		Fuel Surcharge	75.91	62.78	13.13
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	38.59	38.59	0.00
	1Z41346F0458008533	Audited Weight 15.3 lbs			
	1Z41346F0459652513	Audited Weight 19.9 lbs			
	1Z41346F0460335327	Audited Weight 15 lbs			
Total Charges For Shipment 41346FL4HFS U		46FL4HFS USD	896.16	745.76	150.40



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 27 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 68.00 lbs 132.00 lbs <sup>B</sup> 09/09/19 1Z41346F0460243846 WW Saver PKG SS42018742 ΗK 41346FL9SV7 459 2

Ship To:

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG A.R.M.(USA) INC WES LUNSFORD 1506 FERNWOOD RD WINTERSVILLE OH 43953 USA WINTERSVILLE OH 43953 UNITED STATES

### Sold To:

A.R.M.(USA) INC 1506 FERNWOOD RD WINTERSVILLE OH 43953 USA WINTERSVILLE OH 43953 UNITED STATES

#### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

### Shipment Description:

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	1,620.35	1,096.98	280.32
				243.05	
		Fuel Surcharge	174.19	144.06	30.13
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	84.15	84.15	0.00
	1Z41346F0460243846	Audited Weight 65.7 lbs			
	1Z41346F0460633853	Audited Weight 65.7 lbs			
Total Charg	ges For Shipment 413	46FL9SV7 USD	1,954.19	1,628.64	325.55



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 28 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 70.00 lbs 73.00 lbs <sup>B</sup> 09/09/19 WW Saver 1Z4137EA0440502044 PKG 5360335400 ΗK 4137EAFWJJ7 459

Ship To:

Shipper:

LAM SHEN INTL TRADE CO LTD RM11 FL/6 BLOCK 2,GOLDEN IND.BLDG 16-26 KWAI TAK ST KWAI CHUNG 76700 HONG KONG

Sold To:

MITSUBISHI CORPORATION AMERICAS 1221 MCKINNEY STREET SUITE 3500 HOUSTON TX 77010 UNITED STATES HOUSTON TX 77010 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

MITSUBISHI CORPORATION AMERICAS
ATTN: TILL MEYER
1221 MCKINNEY STREET SUITE
3500 HOUSTON TX 77010 UNITED STATES
HOUSTON TX 77010
UNITED STATES

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	956.04	647.24	165.39
Govt Excha	nge Rate			143.41	
1.00000000		Fuel Surcharge	102.77	84.99	17.78
		DGoods Air Lithium Battery - Car Shipment Minimum Applied	go - 75.50	60.40	15.10
		Third Party Billing Service	51.04	51.04	0.00
	1Z4137EA0440502044	Audited Weight 15.3 lbs			
	1Z4137EA0440287859	Audited Weight 15 lbs			
	1Z4137EA0440256070	Audited Weight 10.8 lbs			
	1Z4137EA0442057862	Audited Weight 15 lbs			
	1Z4137EA0442406485	Audited Weight 15.7 lbs			
Total Charges For Shipment 4137EAFWJJ7		<i>TEAFWJJ7</i> US	D 1,185.35	987.08	198.27



Invoice Date: September 24, 2019 Account No.: 2446XV Invoice No.: 1348077557 Page: 29 of 142

# Import Shipment Detail-Continued

4137EAGGWQN

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 112.00 lbs 148.00 lbs <sup>D</sup> 09/09/19 1Z4137EA0442862974 WW Saver PKG 6014830242

Shipper:

ΗK

LAM SHEN INTL TRADE CO LTD RM11 FL/6 BLOCK 2, GOLDEN IND.BLDG 16-26 KWAI TAK ST KWAI CHUNG 76700 HONG KONG

Ship To:

ALEXIM TRADING CORP JUAN ANDRES VIDELA 7800 NW 46TH STREET MIAMI FLORIDA 33166 UNITED STATES **MIAMI FL 33166** 

**UNITED STATES** 

459

### Sold To:

ALEXIM TRADING CORP 7800 NW 46TH STREET MIAMI FLORIDA 33166 UNITED STATES MIAMI FL 33166 **UNITED STATES** 

#### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

### Shipment Description:

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	1,793.22	1,214.01	310.23
Govt Excha	ange Rate			268.98	
1.00000000		Fuel Surcharge	192.77	159.42	33.35
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	92.77	92.77	0.00
	1Z4137EA0442862974	Audited Dimensions = 15.7 x 14.2 x 13.	8 in		
		Audited Weight 22.2 lbs			
	1Z4137EA0441520808	Audited Weight 21.2 lbs			
	1Z4137EA0440795998	Audited Weight 16.4 lbs			
	1Z4137EA0442736431	Audited Weight 22.1 lbs			
	1Z4137EA0440907027	Audited Dimensions = 14.6 x 14.2 x 13	in		
		Audited Weight 19.4 lbs			
	1Z4137EA0440209817	Audited Weight 20.1 lbs			
	1Z4137EA0440471382	Audited Weight 21.9 lbs			
		Dimensions converted to preferred Unit	of Measure using factor of 2.54		
Total Charg	ges For Shipment 413	7EAGGWQN USD	2,154.26	1,795.58	358.68



Invoice Date: September 24, 2019 Account No.: 2446XV Invoice No.: 1348077557 Page: 30 of 142

# Import Shipment Detail-Continued

4137EAKCKRN

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 200.00 lbs 231.00 lbs <sup>B</sup> 09/09/19 1Z4137EA0455977639 WW Saver PKG 6880572884

10

Shipper:

ΗK

LAM SHEN INTL TRADE CO LTD RM11 FL/6 BLOCK 2 GOLDEN IND,BLDG 16-26 KWAI TAK ST.KWAI CHUNG KWAI CHUNG 76700 HONG KONG

Ship To: AMAZON COM SERVICES INC **UPS ACCOUNTING** 

459

33333 LBJ FWY DALLAS TX 75241-7203 DALLAS TX 75241 UNITED STATES

Sold To:

AMAZON COM SERVICES INC 33333 LBJ FWY DALLAS TX 75241-7203 DALLAS TX 75241 **UNITED STATES** 

#### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

### Shipment Description:

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	2,762.76	1,870.39	477.96
				414.41	
		Fuel Surcharge	297.00	245.62	51.38
		DGoods Air Lithium Battery - C (10)	argo 90.60	81.54	9.06
		Third Party Billing Service	141.77	141.77	0.00
	1Z4137EA0456951440	Audited Weight 23.4 lbs			
	1Z4137EA0457416491	Audited Weight 22.5 lbs			
	1Z4137EA0457783657	Audited Weight 22.1 lbs			
	1Z4137EA0455977639	Audited Weight 22.3 lbs			
	1Z4137EA0456650266	Audited Weight 22.3 lbs			
	1Z4137EA0457367277	Audited Weight 22.3 lbs			
	1Z4137EA0455980705	Audited Weight 22.3 lbs			
	1Z4137EA0456668328	Audited Weight 22.1 lbs			
	1Z4137EA0456059316	Audited Weight 22.3 lbs			
	1Z4137EA0457990683	Audited Weight 22.1 lbs			
Total Charg	ges For Shipment 413	7EAKCKRN U	SD 3,292.13	2,753.73	538.40



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 31 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 118.00 lbs 123.00 lbs <sup>D</sup> 09/09/19 1Z5581W00440213851 WW Saver PKG CT86875056 ΗK 5581W0FTTTQ 459

Shipper:

WORLD CENTRAL INT'L TRADE CORP LTD UNIT 802 WEALTHY IND BLDG 22 WING YIP ST KWAI CHUNG NT KWAI CHUNG 76700 HONG KONG Ship To: BRISHPATI LAMSAL

BRISHPATI LAMSAL 13942 ROCKLAND VILLAGE DR APT 201 CHANTILLY VA 20151 USA CHANTILLY VA 20151 UNITED STATES

### Sold To:

BRISHPATI LAMSAL 13942 ROCKLAND VILLAGE DR APT 201 CHANTILLY VA 20151 USA CHANTILLY VA 20151 UNITED STATES

#### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

### Shipment Description:

LITHIUM ION BATTERY

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	1,511.34	1,023.18	261.46
				226.70	
		Residential Delivery Surcharge	4.55		4.55
		Fuel Surcharge	162.96	134.36	28.60
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	78.95	78.95	0.00
	1Z5581W00442511918	Audited Dimensions = 13.8 x 10.6 x 9.1 in			
		Audited Weight 9.6 lbs			
	1Z5581W00440188684	Audited Weight 18.3 lbs			
	1Z5581W00440547492	Audited Weight 16.6 lbs			
	1Z5581W00442917472	Audited Weight 18.1 lbs			
	1Z5581W00442649904	Audited Weight 19.7 lbs			
	1Z5581W00440837866	Audited Weight 18.6 lbs			
	1Z5581W00440213851	Audited Weight 18.3 lbs			
		Dimensions converted to preferred Unit of	Measure using factor of 2.54		
Total Char	ges For Shipment 558	1W0FTTTQ USD	1,833.30	1,523.59	309.71



Invoice Date: September 24, 2019 Account No.: 2446XV Invoice No.: 1348077557 Page: 32 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 40.00 lbs 42.00 lbs <sup>B</sup> 09/09/19 1Z5581W00442588631 WW Saver PGS80001307 PKG ΗK 5581W0GFF7J 459

Shipper:

WORLD CENTRAL INT'L TRADE CORP LTD UNIT 802 WEALTHY IND BLDG 22 WING YIP ST KWAI CHUNG NT KWAI CHUNG 76700 HONG KONG

Sold To:

TOP DAWG ELECTRONICS 8403 CROSS PARK DR STE 3G AUSTIN TX 78754 USA AUSTIN TX 78754 **UNITED STATES** 

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION	N BATTERY				
Payor	Tracking No.	Description of Charges	Charges	Basic/Tier Discount	Net Charges
Third Party	_	Freight	600.83	406.76	103.95
				90.12	
		Fuel Surcharge	64.59	53.42	11.17
		DGoods Air Lithium Battery - Caro Shipment Minimum Applied	go - 75.50	60.40	15.10
		Third Party Billing Service	33.34	33.34	0.00
	1Z5581W00442588631	Audited Weight 21.2 lbs			
	1Z5581W00442869444	Audited Weight 19.4 lbs			
Total Char	ges For Shipment 558	<i>1W0GFF7J</i> USI	774.26	644.04	130.22

Ship To:

PAM JOLLY

TOP DAWG ELECTRONICS

STE 3G AUSTIN TX 78754 USA

8403 CROSS PARK DR

AUSTIN TX 78754 **UNITED STATES** 



Invoice Date: September 24, 2019 Account No.: 2446XV Invoice No.: 1348077557 Page: 33 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 09/09/19 60.00 lbs 66.00 lbs <sup>B</sup> 1Z6R059X0444503714 WW Saver 1ST-554935 PKG ΗK 6R059XGSBH8 459

Shipper:

HK BLOGGY TECHNOLOGY LIMITED FLAT B8 11/F GEE LOK IND BLDG NO 34 HUNG TO RD KWUN TONG KOWLOON HONGKONG 33900 HONG KONG

Sold To:

AMAZON COM SERVICES INC 33333 LBJ FWY DALLAS TX USA (FTW1) DALLAS TX 75241 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description: LITHIUM ION BATTERIES

01-:-	. <b>T</b>
Shir	o ro:

AMAZON COM SERVICES INC AMAZON COM 33333 LBJ FWY DALLAS TX USA (FTW1) DALLAS TX 75241 **UNITED STATES** 

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	867.67	587.41	150.11
				130.15	
		Fuel Surcharge	93.27	77.13	16.14
		DGoods Air Lithium Battery - Cargo Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	46.64	46.64	0.00
	1Z6R059X0444503714	Audited Weight 21.9 lbs			
	1Z6R059X0443213735	Audited Weight 21.7 lbs			
	1Z6R059X0444047128	Audited Weight 21.9 lbs			
Total Charg	ges For Shipment 6R0	59XGSBH8 USD	1,083.08	901.73	181.35



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 34 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 49.00 lbs 61.00 lbs <sup>B</sup> 09/09/19 1Z9V997V0449257480 WW Saver PKG 9096431061 ΗK 9V997VHTCNW 459

Shipper:

HK HUASI YU INT'L TRADE CO LTD RM 10-18 32/F TOWER 1 MILLENNIUM CITY 388 KWUN TONG 07000 HONG KONG

Sold To:

OULVERT ENTERPRISES INC 354 BROOME ST NYC NEW YORK NY 10013 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965 IA

Ship To:
OULVERT ENTERPRISES INC
KC COHEN
354 BROOME ST NYC

354 BROOME ST NYC	
NEW YORK NY 10013	
UNITED STATES	

			Basic/Tier	
Payor	Description of Charges	Charges	Discount	Net Charges
Third Party	Freight	828.32	560.77	143.30
			124.25	
	Residential Delivery Surcharge	4.55		4.55
	Fuel Surcharge	89.53	73.64	15.89
	DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
	Third Party Billing Service	44.91	44.91	0.00
Total Charges For Sh	ipment 9V997VHTCNW USD	1,042.81	863.97	178.84



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 35 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 50.00 lbs p 67.00 lbs p 09/09/19 1Z9V997V0452292917 WW Saver PKG 7584488380 ΗK 9V997VJJLPN 459

Shipper:

HK HUASI YU INT'L TRADE CO LTD RM 10-18 32/F TOWER 1 MILLENNIUM CITY 388 KWUN TONG ROAD KWUN TONG 07000

HONG KONG

Sold To:

SANTOS CAMACHO 18516 HILLVIEW LANE LAKE ELSINORE CA92530 LAKE ELSINORE CA 92530 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

Ship To:
SANTOS CAMACHO
SANTOS CAMACHO
18516 HILLVIEW LANE LAKE ELSINORE
CA92530
LAKE ELSINORE CA 92530
UNITED STATES

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	874.74	592.20	151.33
				131.21	
		Residential Delivery Surcharge	4.55 <sup>RA</sup>		4.55
		Fuel Surcharge	94.52	77.76	16.76
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	47.22	47.22	0.00
	1Z9V997V0453041141	Audited Weight 13.1 lbs			
	1Z9V997V0452292917	Audited Dimensions = $15 \times 11 \times 8.7$ in			
		Audited Weight 10.4 lbs			
		Converted Customer Entered Dimensio	ns = 4.7 x 4.3 x 3.9 in		
		Customer Entered Dimensions = 12 x 1			
	1Z9V997V0453680139	Audited Weight 13.1 lbs			
	1Z9V997V0454262722	Audited Weight 13.1 lbs			
	1Z9V997V0454001754	Audited Weight 13.1 lbs			
		Dimensions converted to preferred Unit	of Measure using factor of 2.54		
Total Chare	ges For Shipment 9V9	97VJJLPN USD	1,096.53	908.79	187.74



Invoice Date: September 24, 2019 Account No.: 2446XV Invoice No.: 1348077557 Page: 36 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 90.00 lbs 113.00 lbs <sup>B</sup> 09/09/19 1Z9V997V0454977960 WW Saver PKG 1000218475

Shipper:

ΗK

HK HUASI YU INT'L TRADE CO LTD RM 10-18 32/F TOWER 1 MILLENNIUM CITY 388 KWUN TONG ROAD KWUN TONG 07000

HONG KONG

9V997VK3TVR

Sold To:

SMC TECH INC 725 EAST WASHINGTON SUITE 203 PETALUMA, CA 94952 PETALUMA CA 94952 **UNITED STATES** 

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965 IB

SMC TECH INC **RAY KAY** 725 EAST WASHINGTON SUITE 203 PETALUMA, CA 94952 PETALUMA CA 94952 UNITED STATES

459

Ship To:

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	1,405.31	951.39	243.12
				210.80	
		Fuel Surcharge	151.07	124.93	26.14
		DGoods Air Lithium Battery - Car Shipment Minimum Applied	go - 75.50	60.40	15.10
		Third Party Billing Service	73.43	73.43	0.00
	1Z9V997V0454745773	Audited Weight 18.3 lbs			
	1Z9V997V0454453016	Audited Weight 18.6 lbs			
	1Z9V997V0454977960	Audited Weight 18.1 lbs			
	1Z9V997V0453041187	Audited Weight 18.6 lbs			
	1Z9V997V0452558809	Audited Weight 17.9 lbs			
	1Z9V997V0454160190	Audited Weight 18.1 lbs			
Total Charg	ges For Shipment 9V9	97VK3TVR US	D 1,705.31	1,420.95	284.36



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 37 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 174.00 lbs 210.00 lbs <sup>B</sup> 09/09/19 1Z981A870476302239 WW Saver PKG CHWY-10 ΗK 981A87PR8F8 10 459 VAT:82-1693708

Shipper:

DETI TRADE(HK)CO LIMITED
7/F ENTERPRISE SQUARE TOWER 1 9
SHEUNG YUET ROAD KOWLOON BAY
KOWLOON BAY 05000
HONG KONG

Ship To: MEM1 UPS ACCOUNTING 3292 E HOLMES RD

3292 E HOLMES RD MEMPHIS TN 38118-8102 US(MEM1) MEMPHIS TN 381188102 UNITED STATES

## Sold To:

MEM1 3292 E HOLMES RD MEMPHIS TN 38118-8102 US(MEM1) MEMPHIS TN 381188102 UNITED STATES

#### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

#### Shipment Description:

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	2,511.60	1,700.35	434.51
Govt Excha	ange Rate			376.74	
1.00000000		Duty and Tax Forwarding Surchar	ge 15.00		15.00
		Fuel Surcharge	270.00	223.29	46.71
		DGoods Air Lithium Battery - Carg	90.60	81.54	9.06
	1Z981A870478165876	Audited Weight 21.7 lbs			
	1Z981A870476451668	Audited Weight 21.7 lbs			
	1Z981A870478414892	Audited Weight 18.3 lbs			
	1Z981A870478699924	Audited Weight 10.4 lbs			
	1Z981A870476302239	Audited Weight 21.9 lbs			
	1Z981A870476623848	Audited Weight 22.1 lbs			
	1Z981A870477952286	Audited Weight 24.7 lbs			
	1Z981A870476784719	Audited Weight 21.7 lbs			
	1Z981A870477885653	Audited Weight 21.9 lbs			
	1Z981A870478437706	Audited Weight 21.7 lbs			
Total Charg	ges For Shipment 981.	A87PR8F8 USD	2,887.20	2,381.92	505.28



Invoice Date: September 24, 2019 Account No.: 2446XV Invoice No.: 1348077557 Page: 38 of 142

HK IMR-20190906001

6,361.77

1,243.11

Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory

480.00 lbs 533.00 lbs 09/09/19 1Z981A870478860310 WW Saver PKG

ΗK 981A87QCQRX 459

Shipper: Ship To: DETI TRADE(HK)CO LIMITED THESY LLC 7/F ENTERPRISÉ SQUARE TOWER 1 9 KENNY SHEUNG YUET ROAD KOWLOON BAY 2537 LOMA AVE

KOWLOON BAY 05000 SOUTH EL MONTE CA 91733

HONG KONG **UNITED STATES** 

Sold To: THESY LLC 2537 LOMA AVE SOUTH EL MONTE CA 91733 UNITED STATES

Comments: CHARGES ASSESSED TO YOU AS A THIRD PARTY

Total Charges For Shipment 981A87QCQRX

Shipment Description:

LITHIUM ION BATTERIES PI965 1B

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	6,374.68	4,315.66	1,102.82
Govt Excha	ange Rate			956.20	
1.00000000		Fuel Surcharge	685.28	566.73	118.55
		DGoods Air Lithium Battery - Cargo (24)	217.44	195.70	21.74
		Third Party Billing Service	327.48	327.48	0.00
	1Z981A870476782088	Audited Weight 21.4 lbs			
	1Z981A870477126982	Audited Weight 21.7 lbs			
	1Z981A870478393727	Audited Weight 21.7 lbs			
	1Z981A870478717136	Audited Weight 21.7 lbs			
	1Z981A870476859504	Audited Weight 21.7 lbs			
	1Z981A870476361416	Audited Weight 21.4 lbs			
	1Z981A870477967529	Audited Weight 21.4 lbs			
	1Z981A870476509641	Audited Weight 21.7 lbs			
	1Z981A870476778351	Audited Weight 21.7 lbs			
	1Z981A870477982548	Audited Weight 21.7 lbs			
	1Z981A870478243595	Audited Weight 21.7 lbs			
	1Z981A870476406930	Audited Weight 21.7 lbs			
	1Z981A870476727450	Audited Weight 21.7 lbs			
	1Z981A870478860310	Audited Weight 21.9 lbs			
	1Z981A870476056747	Audited Weight 21.7 lbs			
	1Z981A870476169465	Audited Weight 21.4 lbs			
	1Z981A870478570624	Audited Weight 21.4 lbs			
	1Z981A870476752039	Audited Weight 21.7 lbs			
	1Z981A870476682516	Audited Weight 21.7 lbs			
	1Z981A870477280690	Audited Weight 25.4 lbs			
	1Z981A870477079677	Audited Weight 21.7 lbs			
	1Z981A870478200407	Audited Weight 21.7 lbs			
	1Z981A870478366579	Audited Weight 21.4 lbs			
	1Z981A870478758360	Audited Weight 22.3 lbs			

USD

7,604.88



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 39 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 09/10/19 30.00 lbs 58.00 lbs <sup>B</sup> 1Z41346F0458242888 WW Saver PKG SS42018412 ΗK 41346FKSGV7 459 2

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG

Sold To:

MCCROMETER INC 3255 W STETSON AVE HEMET CA 92545-7763 USA HEMET CA 92545 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965 IA

Ship To:

MCCROMETER INC 3255 W STETSON AVE HEMET CA 92545-7763 USA HEMET CA 92545 UNITED STATES

Payor	Tracking No.	Description of Charges	Charges	Basic/Tier Discount	Net Charges
Third Party	<b>g</b>	Freight	768.24	520.10	132.90
,		S		115.24	.02.00
		Fuel Surcharge	82.59	68.30	14.29
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	41.68	41.68	0.00
	1Z41346F0458242888	Audited Weight 36.2 lbs			
	1Z41346F0460946499	Audited Weight 20.1 lbs			
Total Char	ges For Shipment 413	46FKSGV7 USD	968.01	805.72	162.29



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 40 of 142

## Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 24.00 lbs 32.00 lbs <sup>B</sup> 09/10/19 1Z41346F0458518787 WW Saver SS5360529941 PKG ΗK 41346FKTYPC 459 2

Ship To:

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG

## Sold To:

SANDRA MARIN /360C 9 SW 107TH AVE SUITE B (360 CARGO EXPRESS) MIAMI FLORIDA 33174 USA MIAMI FL 33174 UNITED STATES

#### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

#### Shipment Description:

LITHIUM ION BATTERIES PI965 IB

SANDRA MARIN /360C SANDRA MARIN /360C 9 SW 107TH AVE SUITE B (360 CARGO EXPRESS) MIAMI FLORIDA 33174 USA MIAMI FL 33174 UNITED STATES

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	509.34	344.82	88.12
				76.40	
		Fuel Surcharge	54.75	45.28	9.47
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	28.78	28.78	0.00
	1Z41346F0458518787	Audited Weight 14.2 lbs			
	1Z41346F0458678391	Audited Weight 16.1 lbs			
Total Charg	ges For Shipment 413	46FKTYPC USD	668.37	555.68	112.69



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 41 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 48.00 lbs 83.00 lbs <sup>B</sup> 09/10/19 1Z41346F0458524430 WW Saver PKG SS8101014493 ΗK 41346FKTZJZ 459

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG Ship To: SEBASTIAN JOHNNY CHEN 4151 N 29TH AVE HOLLYWOOD FL 33020 USA HOLLYWOOD FL 33020 UNITED STATES

Sold To:

SEBASTIAN 4151 N 29TH AVE HOLLYWOOD FL 33020 USA HOLLYWOOD FL 33020 UNITED STATES

#### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

#### Shipment Description:

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	1,069.34	723.94	185.00
Govt Exchai	nge Rate			160.40	
1.00000000		Fuel Surcharge	114.95	95.06	19.89
		DGoods Air Lithium Battery - Cargo Shipment Minimum Applied	o - 75.50	60.40	15.10
		Third Party Billing Service	56.69	56.69	0.00
	1Z41346F0460534460	Audited Weight 20.8 lbs			
	1Z41346F0458524430	Audited Weight 21.5 lbs			
	1Z41346F0460778055	Audited Weight 20.8 lbs			
	1Z41346F0459380049	Audited Weight 18.8 lbs			
Total Charge	es For Shipment 413	46FKTZJZ USD	1,316.48	1,096.49	219.99



Invoice Date: September 24, 2019
Account No.: 2446XV
Invoice No.: 1348077557
Page: 42 of 142

## Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 24.00 lbs <sub>B</sub> 09/10/19 1Z41346F0458776418 WW Saver PKG SS8066108648 ΗK 41346FKWHS8 459

Ship To:

HUMMINGBIRD MEDICAL

**HUMMINGBIRD MEDICAL** 

SAVANNAH GA 31406 USA

SAVANNAH GA 31406 UNITED STATES

HUMMINGBIRD(NEW)7210 SKIDAWAY RD

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG

## Sold To:

HUMMINGBIRD MEDICAL HUMMINGBIRD(NEW)7210 SKIDAWAY RD SAVANNAH GA 31406 USA SAVANNAH GA 31406 UNITED STATES

#### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

#### Shipment Description:

	Basic/Tier	
Charges	Discount	Net Charge
439.14	297.30	75.97
	65.87	
47.21	20.04	0 17

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	439.14	297.30	75.97
Govt Exch	ange Rate			65.87	
1.00000000		Fuel Surcharge	47.21	39.04	8.17
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	25.28	25.28	0.00
	1Z41346F0458235225	Audited Weight 12.6 lbs			
	1Z41346F0458776418	Audited Weight 12.8 lbs			
Total Char	ges For Shipment 413	46FKWHS8 USD	587.13	487.89	99.24



Invoice Date: September 24, 2019 Account No.: 2446XV Invoice No.: 1348077557 Page: 43 of 142

## Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 60.00 lbs 100.00 lbs <sup>B</sup> 09/10/19 1Z41346F0458896735 WW Saver SS60329879330 PKG ΗK 41346FKX7LX 459

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG

Ship To:

YELLOW CABLE INC DAN LIU AND REXY KWAN UNIT G 933 S GREENWOOD AVE MONTEBELLO CA 90640-5837 USA MONTEBELLO CA 90640 UNITED STATES

Sold To:

YELLOW CABLE INC UNIT G 933 S GREENWOOD AVE MONTEBELLO CA 90640-5837 USA MONTEBELLO CA 90640 **UNITED STATES** 

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	1,223.32	828.19	211.63
				183.50	
		Fuel Surcharge	131.51	108.76	22.75
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	64.36	64.36	0.00
	1Z41346F0458294359	Audited Weight 17.5 lbs			
	1Z41346F0458896735	Audited Weight 18.6 lbs			
	1Z41346F0460642763	Audited Weight 22.3 lbs			
	1Z41346F0459885576	Audited Weight 21.9 lbs			
	1Z41346F0458384341	Audited Weight 17.7 lbs			
Total Char	ges For Shipment 413	46FKX7LX USD	1.494.69	1.245.21	249.48



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 44 of 142

## Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 36.00 lbs 56.00 lbs <sup>B</sup> 09/10/19 1Z41346F0459166665 WW Saver PKG SS12012130 ΗK 41346FKYPK7 459

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG **Ship To:** OSCAR ESQUIVEL

OSCAR ESQUIVEL
1062 N MARIPOSA ROAD SUITE
21645 NOGALES ARIZONA 85621 USA
NOGALES AZ 85621
UNITED STATES

#### Sold To:

OSCAR ESQUIVEL 1062 N MARIPOSA ROAD SUITE 21645 NOGALES ARIZONA 85621 USA NOGALES AZ 85621 UNITED STATES

#### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

#### Shipment Description:

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	753.34	510.01	130.33
				113.00	
		Fuel Surcharge	80.98	66.97	14.01
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	40.94	40.94	0.00
	1Z41346F0460185472	Audited Weight 12.8 lbs			
	1Z41346F0458434680	Audited Weight 21.7 lbs			
	1Z41346F0459166665	Audited Weight 20.8 lbs			
Total Charg	ges For Shipment 413	46FKYPK7 USD	950.76	791.32	159.44



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 45 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 48.00 lbs 82.00 lbs B 09/10/19 1Z41346F0460905274 WW Saver PKG SS8101014810 ΗK 41346FLFLQ4 459

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG Ship To: K-12 TECH JON KIDD 8501 BASH ST SUITE 100 INDIANAPOLIS IN 46250 USA

INDIANAPOLIS IN 46250 UNITED STATES

## Sold To:

K-12 TECH 8501 BASH ST SUITE 100 INDIANAPOLIS IN 46250 USA INDIANAPOLIS IN 46250 UNITED STATES

#### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

#### Shipment Description:

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	1,044.53	707.15	180.70
Govt Excha	ange Rate			156.68	
1.00000000		Fuel Surcharge	112.29	92.86	19.43
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	55.45	55.45	0.00
	1Z41346F0460905274	Audited Weight 20.1 lbs			
	1Z41346F0459464100	Audited Weight 20.1 lbs			
	1Z41346F0460186480	Audited Weight 19.9 lbs			
	1Z41346F0459314094	Audited Weight 19.9 lbs			
Total Charg	ges For Shipment 413	46FLFLQ4 USD	1,287.77	1,072.54	215.23



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 46 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 18.00 lbs 53.00 lbs D 09/10/19 1Z41346F0459650293 WW Saver PKG SS13013031 ΗK 41346FL4H3B 459

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG Ship To: SOMA NORTH AMERICA LLC USA GEORGE AMOS

016 VILLAGE DRIVE SOMERSET NJ 08873 USA SOMERSET NJ 08873 UNITED STATES

#### Sold To:

SOMA NORTH AMERICA LLC USA 616 VILLAGE DRIVE SOMERSET NJ 08873 USA SOMERSET NJ 08873 UNITED STATES

#### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

#### Shipment Description:

**BATTERY-POWERED VEHICLE PI952** 

Payor	Description of Charges	Charges	Basic/Tier Discount	Net Charges
•	,	•		•
Third Party	Freight	732.62	495.98	126.75
			109.89	
	Fuel Surcharge	78.76	65.13	13.63
	DGoods Air Inaccessible - Shipment Minimum Applied	75.50		75.50
	Third Party Billing Service	39.91	39.91	0.00
	Audited Dimensions = 46 x 20 x 8 in			
	Converted Customer Entered Dimension	ns = 19.7 x 11.8 x 7.9 in		
	Customer Entered Dimensions = 50 x 3	0 x 20 cm		
	Dimensions converted to preferred Unit	of Measure using factor of 2.54		
Total Charges For Sh	ipment 41346FL4H3B USD	926.79	710.91	215.88



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 47 of 142

## Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 75.00 lbs 107.00 lbs <sup>B</sup> 09/10/19 1Z41346F0459740409 WW Saver SS6822827491 PKG ΗK 41346FL4XFT 459

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG

Sold To:

AMAZON COM SERVICES INC SUITE 100 3680 LANGLEY DR HEBRON KY 41048-9135 USA HEBRON KY 41048 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

NI-MH BATTERY

	_	_
Shi	n	~·
JIII	$\boldsymbol{\nu}$	v.

AMAZON COM SERVICES INC AMAZON.COM.KYDC LLC SUITE 100 3680 LANGLEY DR HEBRON KY 41048-9135 USA HEBRON KY 41048 UNITED STATES

					Basic/Tier	
Payor	Tracking No.	Description of Charges		Charges	Discount	Net Charges
Third Party		Freight		1,346.89	911.84	233.02
					202.03	
		Fuel Surcharge		144.79	119.74	25.05
		Third Party Billing Service		67.13	67.13	0.00
	1Z41346F0460875628	Audited Weight 30.7 lbs				
	1Z41346F0460532444	Audited Weight 10.2 lbs				
	1Z41346F0458920814	Audited Weight 22.5 lbs				
	1Z41346F0460300837	Audited Weight 10.2 lbs				
	1Z41346F0459740409	Audited Weight 30.9 lbs				
Total Charges For Shipment 41346FL4XFT		USD	1,558.81	1,300.74	258.07	



Invoice Date: September 24, 2019 Account No.: 2446XV Invoice No.: 1348077557 Page: 48 of 142

# Import Shipment Detail-Continued

4137EAFVRVC

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 09/10/19 96.00 lbs 123.00 lbs <sup>B</sup> 1Z4137EA0440376244 WW Saver PKG 6820823623

Shipper:

ΗK

LAM SHEN INTL TRADE CO LTD RM11 FL/6 BLOCK 2, GOLDEN IND.BLDG 16-26 KWAI TAK ST KWAI CHUNG 76700 HONG KONG

TEKSERVE INC PAUL COOKSON 9400 14 RANSDELL RD RALEIGH NC 27603 UNITED STATES RALEIGH NC 27603

UNITED STATES

459

Ship To:

Sold To:

TEKSERVE INC 9400 14 RANSDELL RD RALEIGH NC 27603 UNITED STATES RALEIGH NC 27603 **UNITED STATES** 

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	1,511.34	1,023.18	261.46
				226.70	
		Fuel Surcharge	162.47	134.36	28.11
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	78.72	78.72	0.00
	1Z4137EA0441702273	Audited Weight 21.4 lbs			
	1Z4137EA0440607299	Audited Weight 12.8 lbs			
	1Z4137EA0442406056	Audited Weight 21.4 lbs			
	1Z4137EA0441500062	Audited Weight 21.4 lbs			
	1Z4137EA0440376244	Audited Weight 21.7 lbs			
	1Z4137EA0442136688	Audited Weight 21.4 lbs			
Total Char	ges For Shipment 413	7EAFVRVC USD	1,828.03	1,523.36	304.67



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 49 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 48.00 lbs 56.00 lbs <sup>B</sup> 09/10/19 1Z4137EA0442832014 WW Saver PKG 6688870252 ΗK 4137EAGGR7L 459

Shipper:

LAM SHEN INTL TRADE CO LTD RM11 FL/6 BLOCK 2,GOLDEN IND.BLDG 16-26 KWAI TAK ST KWAI CHUNG 76700 HONG KONG Ship To:
SHAWN KIM
SHAWN KIM
5090 NE 12TH AVE
OAKLAND PARK FL 33334 UNITED STATES
OAKLAND PARK FL 33334
UNITED STATES

#### Sold To:

SHAWN KIM 5090 NE 12TH AVE OAKLAND PARK FL 33334 UNITED STATES OAKLAND PARK FL 33334 UNITED STATES

#### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

#### **Shipment Description:**

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	753.34	510.01	130.33
				113.00	
		Fuel Surcharge	80.98	66.97	14.01
		DGoods Air Lithium Battery - Cargo Shipment Minimum Applied	- 75.50	60.40	15.10
		Third Party Billing Service	40.94	40.94	0.00
	1Z4137EA0442832014	Audited Weight 19 lbs			
	1Z4137EA0440846638	Audited Weight 16.1 lbs			
	1Z4137EA0440133229	Audited Weight 19.7 lbs			
Total Charg	ges For Shipment 413	7EAGGR7L USD	950.76	791.32	159.44



Invoice Date: September 24, 2019 Account No.: 2446XV Invoice No.: 1348077557 Page: 50 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 144.00 lbs 174.00 lbs <sup>B</sup> 09/10/19 1Z4137EA0442713090 WW Saver 6590602384 PKG ΗK 4137EAGG3L8 459

Shipper:

LAM SHEN INTL TRADE CO LTD RM11 FL/6 BLOCK 2,GOLDEN IND.BLDG 16-26 KWAI TAK ST KWAI CHUNG 76700 HONG KONG

Ship To:

**ELECTRONICS BOUTIQUE EFFI GOLD** 5828 DUNEVILLE CT LAS VEGAS NEVADA 89103 UNITED STATES LAS VEGAS NV 89103 UNITED STATES

#### Sold To:

**ELECTRONICS BOUTIQUE** 5828 DUNEVILLE CT LAS VEGAS NEVADA 89103 UNITED STATES LAS VEGAS NV 89103 **UNITED STATES** 

#### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

#### Shipment Description:

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	2,081.04	1,408.86	360.02
				312.16	
		Residential Delivery Surcharge	4.55		4.55
		Fuel Surcharge	224.20	185.01	39.19
		DGoods Air Lithium Battery - Ca (9)	argo 81.54	73.39	8.15
		Third Party Billing Service	107.61	107.61	0.00
	1Z4137EA0441136957	Audited Weight 18.8 lbs			
	1Z4137EA0440368968	Audited Weight 18.6 lbs			
	1Z4137EA0440659902	Audited Weight 21.9 lbs			
	1Z4137EA0442410121	Audited Weight 18.3 lbs			
	1Z4137EA0441610916	Audited Weight 18.3 lbs			
	1Z4137EA0442929143	Audited Weight 18.8 lbs			
	1Z4137EA0442713090	Audited Weight 18.6 lbs			
	1Z4137EA0442869173	Audited Weight 18.3 lbs			
	1Z4137EA0440981536	Audited Weight 18.3 lbs			
Total Charg	ges For Shipment 413	7EAGG3L8 US	SD 2,498.94	2,087.03	411.91



Invoice Date: September 24, 2019 Account No.: 2446XV Invoice No.: 1348077557 Page: 51 of 142

# Import Shipment Detail-Continued

4137EAKB7GD

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 180.00 lbs 195.00 lbs <sup>B</sup> 09/10/19 1Z4137EA0455731859 WW Saver PKG 9587293785

Shipper:

ΗK

LAM SHEN INTL TRADE CO LTD RM11 FL/6 BLOCK 2 GOLDEN IND,BLDG 16-26 KWAI TAK ST.KWAI CHUNG KWAI CHUNG 76700 HONG KONG

MOBILE INTERNATIONAL MIKE WALSH

Ship To:

459

7861 CRILE RD PAINESVILLE OH 44077 UNITED STATES PAINESVILLE OH 44077 UNITED STATES

Sold To:

MOBILE INTERNATIONAL 7861 CRILE RD PAINESVILLE **OH 44077 UNITED STATES** PAINESVILLE OH 44077 **UNITED STATES** 

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	2,332.20	1,578.90	403.47
Govt Excha	ange Rate			349.83	
1.00000000	-	Residential Delivery Surcharge	4.55		4.55
		Fuel Surcharge	251.20	207.34	43.86
		DGoods Air Lithium Battery - Ca (9)	argo 81.54	73.39	8.15
		Third Party Billing Service	120.13	120.13	0.00
	1Z4137EA0457295514	Audited Weight 21.4 lbs			
	1Z4137EA0457472528	Audited Weight 20.5 lbs			
	1Z4137EA0455531477	Audited Weight 20.3 lbs			
	1Z4137EA0456876693	Audited Weight 21.9 lbs			
	1Z4137EA0455731859	Audited Weight 21.9 lbs			
	1Z4137EA0455368903	Audited Weight 21.2 lbs			
	1Z4137EA0455846468	Audited Weight 21.2 lbs			
	1Z4137EA0457642880	Audited Weight 20.3 lbs			
	1Z4137EA0456955937	Audited Weight 21.9 lbs			
Total Charg	ges For Shipment 413	7EAKB7GD US	SD 2,789.62	2,329.59	460.03



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 52 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 176.00 lbs 188.00 lbs <sup>B</sup> 09/10/19 1Z4137EA0457063738 WW Saver PKG 9587293645 ΗK 4137EAKKQGX 459

Shipper:

LAM SHEN INTL TRADE CO LTD RM11 FL/6 BLOCK 2 GOLDEN IND,BLDG 16-26 KWAI TAK ST.KWAI CHUNG KWAI CHUNG 76700 HONG KONG

Sold To:

MOBILE INTERNATIONAL 7861 CRILE RD PAINESVILLE OH 44077 UNITED STATES PAINESVILLE OH 44077 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERY PI965 IB

Ship To:
MOBILE INTERNATIONAL

MIKE WALSH 7861 CRILE RD PAINESVILLE OH 44077 UNITED STATES PAINESVILLE OH 44077 UNITED STATES

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	2,248.48	1,522.22	388.99
				337.27	
		Residential Delivery Surcharge	4.55		4.55
		Fuel Surcharge	242.20	199.89	42.31
		DGoods Air Lithium Battery - Cargo (9)	81.54	73.39	8.15
		Third Party Billing Service	115.95	115.95	0.00
	1Z4137EA0456037750	Audited Weight 20.5 lbs			
	1Z4137EA0456196785	Audited Weight 20.6 lbs			
	1Z4137EA0457341544	Audited Weight 20.8 lbs			
	1Z4137EA0456728361	Audited Weight 21 lbs			
	1Z4137EA0457954801	Audited Weight 20.8 lbs			
	1Z4137EA0455657412	Audited Weight 22 lbs			
	1Z4137EA0456726596	Audited Weight 21.4 lbs			
	1Z4137EA0456629370	Audited Weight 20.5 lbs			
	1Z4137EA0457063738	Audited Weight 17.5 lbs			
Total Char	ges For Shipment 413	7EAKKQGX USD	2,692.72	2,248.72	444.00



Invoice Date: September 24, 2019 Account No.: 2446XV Invoice No.: 1348077557 Page: 53 of 142

883.92

177.81

## Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 54.00 lbs 63.00 lbs <sup>B</sup> 09/10/19 1Z4137EA0457250428 WW Saver V0215556120 PKG ΗK 4137EAKLRZY 459

Shipper:

LAM SHEN INTL TRADE CO LTD RM11 FL/6 BLOCK 2 GOLDEN IND,BLDG 16-26 KWAI TAK ST.KWAI CHUNG KWAI CHUNG 76700 HONG KONG

Sold To:

VIACELL INTERNATIONAL JASON MICHAEL 6917-B WOODLEY AVE VAN NUYS CA 91406 VAN NUYS CA 91406 **UNITED STATES** 

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Total Charges For Shipment 4137EAKLRZY

•	<b>Description:</b> I BATTERY PI965 IB				
Payor	Tracking No.	Description of Charges	Charges	Basic/Tier Discount	Net Charges
Third Party		Freight	849.22	574.92	146.92
				127.38	
		Fuel Surcharge	91.29	75.50	15.79
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	45.72	45.72	0.00
	1Z4137EA0455389837	Audited Weight 21.2 lbs			
	1Z4137EA0457250428	Audited Weight 19 lbs			
	174137FA0455571648	Audited Weight 21 2 lbs			

1,061.73

**USD** 

Ship To:

VIACELL INTERNATIONAL

VIACELL INTERNATIONAL

AVE VAN NUYS CA 91406

VAN NUYS CA 91406 **UNITED STATES** 

JASON MICHAEL 6917-B WOODLEY



September 24, 2019 Invoice Date: Account No.: 2446XV Invoice No.: 1348077557 Page: 54 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 83.00 lbs 87.00 lbs <sup>B</sup> 09/10/19 1Z5581W00440898050 WW Saver PKG 8821800982 ΗK 5581W0FYR3B 459

Shipper:

WORLD CENTRAL INT'L TRADE CORP LTD UNIT 802 WEALTHY IND BLDG 22 WING YIP ST KWAI CHUNG NT KWAI CHUNG 76700 HONG KONG

Sold To:

JAMES JOHNSON 13710 PARK ROW DRIVE #3307 HOUSTON TX 77084 USA **HOUSTON TX 77084 UNITED STATES** 

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERY

## Ship To:

JAMES JOHNSON JAMES JOHNSON 13710 PARK ROW DRIVE #3307 HOUSTON TX 77084 USA **HOUSTON TX 77084** UNITED STATES

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	1,101.37	745.63	190.53
				165.21	
		Fuel Surcharge	118.40	97.92	20.48
		DGoods Air Lithium Battery - Ca Shipment Minimum Applied	argo - 75.50	60.40	15.10
		Third Party Billing Service	58.29	58.29	0.00
	1Z5581W00440898050	Audited Weight 21.7 lbs			
	1Z5581W00440874067	Audited Weight 20.3 lbs			
	1Z5581W00442425673	Audited Weight 21.9 lbs			
	1Z5581W00440488887	Audited Weight 21.7 lbs			
Total Char	ges For Shipment 558	1W0FYR3B US	SD 1,353.56	1,127.45	226.11



Invoice Date: September 24, 2019 Account No.: 2446XV Invoice No.: 1348077557 Page: 55 of 142

Pasic/Tior

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 147.00 lbs 155.00 lbs <sup>B</sup> 09/10/19 1Z6R059X0443681355 WW Saver 1ST-413125 PKG ΗK 6R059XGMLSB 459

Shipper:

HK BLOGGY TECHNOLOGY LIMITED FLAT B8 11/F GEE LOK IND BLDG NO 34 HUNG TO RD KWUN TONG KOWLOON HONGKONG 33900 HONG KONG

Sold To:

AMAZON COM SERVICES INC 33333 LBJ FWY DALLAS TX USA (FTW1) DALLAS TX 75241 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description: LITHIUM ION BATTERIES

	_	_
Shi	n	~·
JIII	$\boldsymbol{\nu}$	v.

AMAZON COM SERVICES INC **UPS ACCOUNTING** 33333 LBJ FWY DALLAS TX USA (FTW1) DALLAS TX 75241 **UNITED STATES** 

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	1,853.80	1,255.02	320.71
				278.07	
		Fuel Surcharge	199.28	164.80	34.48
		DGoods Air Lithium Battery - Carg Shipment Minimum Applied	0 - 75.50	60.40	15.10
		Third Party Billing Service	95.79	95.79	0.00
	1Z6R059X0444651582	Audited Weight 21.7 lbs			
	1Z6R059X0443681355	Audited Weight 22.1 lbs			
	1Z6R059X0444437395	Audited Weight 21.7 lbs			
	1Z6R059X0443046612	Audited Weight 21.7 lbs			
	1Z6R059X0443894401	Audited Weight 21.9 lbs			
	1Z6R059X0445797567	Audited Weight 21.9 lbs			
	1Z6R059X0444392979	Audited Weight 21.9 lbs			
Total Charg	ges For Shipment 6R0	59XGMLSB USD	2,224.37	1,854.08	370.29



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 56 of 142

Dania/Tiar

## Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 14.00 lbs 15.00 lbs <sup>B</sup> 09/10/19 1Z6R059X0443764757 WW Saver 1ST-488553 PKG ΗK 6R059XGN34Z 459

Shipper:

HK BLOGGY TECHNOLOGY LIMITED FLAT B8 11/F GEE LOK IND BLDG NO 34 HUNG TO RD KWUN TONG KOWLOON HONGKONG 33900 HONG KONG

Sold To:

JAKE POWERS
BEST WESTERN CITYPLACE INN 4150
NORTH CENTEAL EXPRESSWAY DALLAS TX
DALLAS TX 75204
UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

**Shipment Description:** LITHIUM ION BATTERIES

Ship To:
JAKE POWERS
JAKE POWERS
BEST WESTERN CITYPLACE INN 4150
NORTH CENTEAL EXPRESSWAY DALLAS TX

DALLAS TX 75204
UNITED STATES

			Basic/Tier	
Payor	Description of Charges	Charges	Discount	Net Charges
Third Party	Freight	329.98	223.40	57.08
			49.50	
	Fuel Surcharge	35.47	29.33	6.14
	DGoods Air Lithium Battery - Cargo Shipment Minimum Applied	- 75.50	60.40	15.10
	Third Party Billing Service	19.84	19.84	0.00
Total Charges For Shipment 6R059XGN34Z USD		460.79	382.47	78.32



Invoice Date: September 24, 2019 Account No.: 2446XV Invoice No.: 1348077557 Page: 57 of 142

## Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 162.00 lbs 201.00 lbs <sup>B</sup> 09/10/19 1Z6R059X0450597620 WW Saver PKG JS87815-9

459

Shipper: Ship To: HK BLOGGY TECHNOLOGY LIMITED CITRIX EDUCAUSE ASTOUND

6R059XJ4WWC

FLAT B8 11/F GEE LOK IND BLDG **KELLY GRAFTON** NO 34 HUNG TO RD KWUN TONG KOWLOON 5675 E ANN RD LAS VEGAS **NV 89115-1702 UNITED STATES** HONGKONG 33900

HONG KONG LAS VEGAS NV 89115 **UNITED STATES** 

Sold To:

ΗK

CITRIX EDUCAUSE ASTOUND 5675 E ANN RD LAS VEGAS NV 89115-1702 UNITED STATES LAS VEGAS NV 89115 **UNITED STATES** 

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

Payor	Tracking No.	Description of Charges	Charges	Basic/Tier Discount	Net Charges
Third Party		Freight	2,403.96	1,627.48	415.89
				360.59	
		Fuel Surcharge	258.43	213.72	44.71
		DGoods Air Lithium Battery - Ca (9)	rgo 81.54	73.39	8.15
		Third Party Billing Service	123.48	123.48	0.00
	1Z6R059X0449431846	Audited Weight 21.9 lbs			
	1Z6R059X0451590689	Audited Weight 21.9 lbs			
	1Z6R059X0450364256	Audited Weight 21.4 lbs			
	1Z6R059X0449755890	Audited Weight 22.5 lbs			
	1Z6R059X0449079675	Audited Weight 21.7 lbs			
	1Z6R059X0451138865	Audited Weight 22.1 lbs			
	1Z6R059X0450597620	Audited Weight 22.3 lbs			
	1Z6R059X0451497638	Audited Weight 21.9 lbs			
	1Z6R059X0451939302	Audited Weight 21.9 lbs			
Total Char	ges For Shipment 6R0	59XJ4WWC US	SD 2,867.41	2,398.66	468.75



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 58 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 09/10/19 1Z6R059XDA64157257 WW Saver PKG 64.00 lbs ΗK 6R059XM43RQ 459 64.00 lbs

Shipper:

HK BLOGGY TECHNOLOGY LITMITED FLAT B8 11/F GEE LOK IND BLDG NO 34 HUNG TO RD KWUX TONG HONG KONG 33900 HONG KONG

Sold To:

TERESA SCHANZE 3703 S LAKE VISTA DR SARATOGA SPRINGS UT 84045 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

BATTERY-POWERED VEHICLE PI952

Ship To: TERESA SCHANZE TERESA SCHANZE 3703 S LAKE VISTA DR

SARATOGA SPRINGS UT 84045 UNITED STATES

Payor	Description of Charges	Charges	Basic/Tier Discount	Net Charges
Third Party	Freight	849.22	574.92 127.38	146.92
	Residential Delivery Surcharge	4.55		4.55
	Fuel Surcharge	92.43	75.50	16.93
	Delivery Confirmation Signature Req	6.05		6.05
	DGoods Air Inaccessible - Shipment Minimum Applied	75.50		75.50
	Third Party Billing Service	46.25	46.25	0.00
Total Charges For Sh	ipment 6R059XM43RQ USD	1,074.00	824.05	249.95



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 59 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 60.00 lbs 111.00 lbs <sup>B</sup> 09/10/19 1Z9V997V0449083686 WW Saver PKG 58801001066 ΗK 9V997VHSCXH 459

Shipper:

HK HUASI YU INT'L TRADE CO LTD RM 10-18 32/F TOWER 1 MILLENNIUM CITY 388

KWUN TONG 07000 HONG KONG

Sold To:

JAMES YANG 4063 TEMPLE CITY BLVD #A EL MONTE CA 91731 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965 IB

Ship To:
JAMES YANG
JAMES YANG
4063 TEMPLE CITY BLVD #A
EL MONTE CA 91731
UNITED STATES

Payor	Tracking No.	Description of Charges	Charges	Basic/Tier Discount	Net Charges
Third Party		Freight	1,405.31	951.39	243.12
				210.80	
		Fuel Surcharge	151.07	124.93	26.14
		DGoods Air Lithium Battery - Cargo Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	73.43	73.43	0.00
	1Z9V997V0450802717	Audited Weight 21.7 lbs			
	1Z9V997V0449083686	Audited Weight 21.9 lbs			
	1Z9V997V0449792893	Audited Weight 21.9 lbs			
	1Z9V997V0450737904	Audited Weight 21.9 lbs			
	1Z9V997V0450191324	Audited Weight 22.1 lbs			
Total Charg	ges For Shipment 9V9	97VHSCXH USD	1,705.31	1,420.95	284.36



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 60 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 5.00 lbs 11.00 lbs <sup>B</sup> 09/10/19 1Z9V997V0452773111 WW Saver PKG 9030183864 ΗK 9V997VJMCQL 459

Shipper:

HK HUASI YU INT'L TRADE CO LTD RM 10-18 32/F TOWER 1 MILLENNIUM CITY 388 KWUN TONG ROAD KWUN TONG 07000 HONG KONG

Sold To:

NAVITAS SYSTEMS,LLC 5949 JACKSON ROAD,ANN ARBOR,MI48103 ANN ARBOR MI 48103 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965 IB

Ship To:

NAVITAS SYSTEMS,LLC NAV JACK 5949 JACKSON ROAD,ANN ARBOR,MI48103 ANN ARBOR MI 48103 UNITED STATES

Payor	Description of Charges		•	Basic/Tier Discount	Net Charges
Third Party	Freight	27	4.75	186.01 41.21	47.53
	Fuel Surcharge	2	9.54	24.43	5.11
	DGoods Air Lithium Battery - Shipment Minimum Applied		5.50	60.40	15.10
	Third Party Billing Service	1	7.09	17.09	0.00
Total Charges For Sh	ipment 9V997VJMCQL	USD 39	6.88	329.14	67.74



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 61 of 142

## Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 15.00 lbs 18.00 lbs <sup>B</sup> 09/10/19 1Z9V997V0453368290 WW Saver 210007557483 PKG ΗK 9V997VJQPRQ 459

Shipper:

HK HUASI YU INT'L TRADE CO LTD RM 10-18 32/F TOWER 1 MILLENNIUM CITY 388 KWUN TONG ROAD KWUN TONG 07000 HONG KONG

Sold To:

HARBOR FREIGHT TOOLS 26541 AGOURA ROAD CALABASAS CA 91302 CALABASAS CA 91302 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965 IA

Ship To:

HARBOR FREIGHT TOOLS CONNIE ALFARO 26541 AGOURA ROAD CALABASAS CA 91302 CALABASAS CA 91302 UNITED STATES

Payor	Description of Charg	es	Charges	Basic/Tier Discount	Net Charges
Third Party	Freight		360.36	243.96	62.35
	-			54.05	
	Fuel Surcharge		38.74	32.04	6.70
	DGoods Air Lithium Batte Shipment Minimum Applie	, ,	75.50	60.40	15.10
	Third Party Billing Service	)	21.36	21.36	0.00
Total Charges For Sh	ipment 9V997VJQPRQ	USD	495.96	411.81	84.15



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 62 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 30.00 lbs 37.00 lbs <sup>B</sup> 09/10/19 1Z9V997V0453281874 WW Saver 8108294294 PKG ΗK 9V997VJQ8YD 459 2

Shipper:

HK HUASI YU INT'L TRADE CO LTD RM 10-18 32/F TOWER 1 MILLENNIUM CITY 388 KWUN TONG ROAD KWUN TONG 07000 HONG KONG

Sold To:

UNITED BLUE LLC GTK/I 51892 440 BUSINESS PARK LANE ALLENTOWN PA 18109 USA ALLENTOWN PA 18109 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965 IB

Ship To:

UNITED BLUE LLC GTK/I 51892 440 BUSINESS PARK LANE ALLENTOWN PA 18109 USA ALLENTOWN PA 18109 UNITED STATES

Payor	Tracking No.	Description of Charges	Charges	Basic/Tier Discount	Net Charges
Third Party	Hacking No.	Freight	551.80	373.57	95.46
Govt Excha	nge Rate			82.77	
1.00000000		Fuel Surcharge	59.32	49.06	10.26
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	30.90	30.90	0.00
	1Z9V997V0453533280	Audited Weight 18.3 lbs			
	1Z9V997V0453281874	Audited Weight 17.9 lbs			
Total Charg	es For Shipment 9V9	97VJQ8YD USD	717.52	596.70	120.82



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 63 of 142

## Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 5.00 lbs 9.00 lbs D 09/10/19 1Z9V997V0453842900 WW Saver PKG 210007557483 ΗK 9V997VJTFY7 459

Shipper:

HK HUASI YU INT'L TRADE CO LTD RM 10-18 32/F TOWER 1 MILLENNIUM CITY 388 KWUN TONG ROAD KWUN TONG 07000 HONG KONG EWBANK LLC PHIL CANTELMI 6801-D NORTHPARK BOULEVARD CHARLOTTE 28216-2374 CHARLOTTE NC 28216 UNITED STATES

Ship To:

## Sold To:

EWBANK LLC 6801-D NORTHPARK BOULEVARD CHARLOTTE 28216-2374 CHARLOTTE NC 28216 UNITED STATES

#### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

#### Shipment Description:

Davie	Description of Observe	Observes	Basic/Tier	No. Chama		
Payor	Description of Charges	Charges	Discount	Net Charges		
Third Party	Freight	246.15	166.64	42.59		
			36.92			
	Fuel Surcharge	26.46	21.88	4.58		
	DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10		
	Third Party Billing Service	15.67	15.67	0.00		
	Audited Dimensions = $13 \times 10 \times 9$ in					
	Converted Customer Entered Dimension	Converted Customer Entered Dimensions = 4.7 x 4.3 x 3.9 in				
	Customer Entered Dimensions = 12 x 1	Customer Entered Dimensions = 12 x 11 x 10 cm				
	Dimensions converted to preferred Unit					
Total Charges For Shi	ipment 9V997VJTFY7 USD	363.78	301.51	62.27		



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 64 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 75.00 lbs 86.00 lbs <sup>B</sup> 09/10/19 1Z9V997V0454418822 WW Saver 8823406174 PKG ΗK 9V997VJXP89 459

Shipper:

HK HUASI YU INT'L TRADE CO LTD RM 10-18 32/F TOWER 1 MILLENNIUM CITY 388 KWUN TONG ROAD KWUN TONG 07000 HONG KONG

Sold To:

STC INFORMATICA IMPERIO CARGO INTL COURIER C/O STC INFORMATICA 8086 NW 74TH AVENUE MIAMI FL 33166 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965 IB

Ship To:
STC INFORMATICA
JAIME HERNANDEZ
IMPERIO CARGO INTL COURIER C/O
STC INFORMATICA 8086 NW 74TH AVENUE
MIAMI FL 33166
UNITED STATES

Payor	Tracking No.	Description of Charges	Charges	Basic/Tier Discount	Net Charges
Third Party	_	Freight	1,087.42	736.18	188.13
Govt Excha	nge Rate			163.11	
1.00000000		Fuel Surcharge	116.90	96.68	20.22
		DGoods Air Lithium Battery - Ca Shipment Minimum Applied	rgo - 75.50	60.40	15.10
		Third Party Billing Service	57.59	57.59	0.00
	1Z9V997V0453269245	Audited Weight 17.9 lbs			
	1Z9V997V0453992230	Audited Weight 17.9 lbs			
	1Z9V997V0454418822	Audited Weight 13.7 lbs			
	1Z9V997V0453718063	Audited Weight 17.9 lbs			
	1Z9V997V0454505853	Audited Weight 17.9 lbs			
Total Charg	es For Shipment 9V9	<i>97VJXP89</i> US	D 1,337.41	1,113.96	223.45



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 65 of 142

Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/
Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2
Territory

Ship To:

09/10/19 1Z981A870442688762 WW Saver PKG 120.00 lbs 6884834460 HK 981A87GFWXM 6 459 131.00 lbs B

Shipper:

DETI TRADE (HK) CO LIMITED

7/F ENTERPRISE SQUARE TOWER1

9 SHEUNG YUET ROAD

KOWLOON BAY 05000

HONG KONG

MIDWEST GOODS INC

MAIR

1001 FOSTER AVENUE

BENSENVILLE IL 60106

UNITED STATES

Sold To:

MIDWEST GOODS INC 1001 FOSTER AVENUE BENSENVILLE IL 60106 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	1,620.35	1,096.98	280.32
				243.05	
		Fuel Surcharge	174.19	144.06	30.13
		DGoods Air Lithium Battery - Cargo Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	84.15	84.15	0.00
	1Z981A870442688762	Audited Weight 21.9 lbs			
	1Z981A870440951793	Audited Weight 21.9 lbs			
	1Z981A870440063814	Audited Weight 21.7 lbs			
	1Z981A870441680806	Audited Weight 20.8 lbs			
	1Z981A870442055776	Audited Weight 21.8 lbs			
	1Z981A870440276782	Audited Weight 21.7 lbs			
Total Charg	es For Shipment 981.	A87GFWXM USD	1,954.19	1,628.64	325.55



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 66 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 144.00 lbs 151.00 lbs <sup>B</sup> 09/10/19 1Z981A870477096550 WW Saver HK FST-8140 PKG ΗK 981A87PWPVB 459 VAT:46-2834986

Shipper:

DETI TRADE(HK)CO LIMITED
7/F ENTERPRISE SQUARE TOWER 1 9
SHEUNG YUET ROAD KOWLOON BAY
KOWLOON BAY 05000
HONG KONG

Sold To:

AVAIL VAPOR,LLC. 820 SOUTHLAKE BLVD., RICHMOND VA 232363918 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965 1B

Ship To: AVAIL VAPOR,LLC. COLE SMITH SEE F9 820 SOUTHLAKE BLVD., RICHMOND VA 232363918 UNITED STATES

	Tue a laine or Ma	December (in the Change	01	Basic/Tier	Nat Observes
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	1,805.96	1,222.63	312.44
Govt Excha	nge Rate			270.89	
1.00000000		Fuel Surcharge	194.14	160.55	33.59
		DGoods Air Lithium Battery - Ca Shipment Minimum Applied	rgo - 75.50	60.40	15.10
		Third Party Billing Service	93.40	93.40	0.00
	1Z981A870478938602	Audited Weight 18.6 lbs			
	1Z981A870477096550	Audited Weight 18.8 lbs			
	1Z981A870477337790	Audited Weight 18.6 lbs			
	1Z981A870476823613	Audited Weight 18.1 lbs			
	1Z981A870478012772	Audited Weight 18.2 lbs			
	1Z981A870476400561	Audited Weight 18.8 lbs			
	1Z981A870477436825	Audited Weight 18 lbs			
	1Z981A870478057180	Audited Weight 18.1 lbs			
Total Charg	es For Shipment 981.	A87PWPVB US	D 2,169.00	1,807.87	361.13



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 67 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 180.00 lbs 231.00 lbs <sup>B</sup> 09/10/19 1Z981A870477832834 WW Saver PKG TM-6336 ΗK 981A87Q3VS4 459 VAT:82-1693708

Ship To:

**KEVIN** 

AMÁZON COM KYDC LLC

Shipper:

DETI TRADE(HK)CO LIMITED
7/F ENTERPRISE SQUARE TOWER 1 9
SHEUNG YUET ROAD KOWLOON BAY
KOWLOON BAY 05000
HONG KONG

ROAD KOWLOON BAY

05000

3292 E HOLMES RD MEMPHIS TN
38118-8102 US(MEM1)

MEMPHIS TN 381188102

UNITED STATES

Sold To:

LZX DREAM LLC 5650 LINDBERGH LANE BELL GARDENS CA 90201 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUWION	N DATTERIES PI903 ID			D	
Payor	Tracking No.	Description of Charges	Charges	Basic/Tier Discount	Net Charges
Third Party		Freight	2,762.76	1,870.39 414.41	477.96
		Fuel Surcharge	297.00	245.62	51.38
		DGoods Air Lithium Battery - Ca (9)	rgo 81.54	73.39	8.15
		Third Party Billing Service	141.36	141.36	0.00
	1Z981A870478252307	Audited Weight 24.1 lbs			
	1Z981A870477832834	Audited Weight 26.7 lbs			
	1Z981A870478771318	Audited Weight 24.3 lbs			
	1Z981A870478978266	Audited Weight 24.3 lbs			
	1Z981A870477704473	Audited Weight 24.1 lbs			
	1Z981A870478342880	Audited Weight 24.1 lbs			
	1Z981A870477446449	Audited Weight 26.5 lbs			
	1Z981A870476440250	Audited Weight 26.5 lbs			
	1Z981A870476297497	Audited Weight 24.1 lbs			
Total Char	ges For Shipment 981	A87Q3VS4 US	SD 3,282.66	2,745.17	537.49



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 68 of 142

## Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 378.00 lbs <sub>D</sub> 435.00 lbs <sub>D</sub> 09/10/19 1Z981A870478445144 WW Saver PKG BTM-9961 ΗK 981A87Q9FF7 22 459 VAT:82-1693708

Shipper:

DETI TRADE(HK)CO LIMITED 7/F ENTERPRISE SQUARE TOWER 1 9 SHEUNG YUET ROAD KOWLOON BAY KOWLOON BAY 05000 HONG KONG Ship To: AMAZON COM KYDC LLC

MARZON COM NTDG LEG KEVIN 3292 E HOLMES RD MEMPHIS TN 38118-8102 US(MEM1) MEMPHIS TN 381188102 UNITED STATES

Sold To:

LZX DREAM LLC 5650 LINDBERGH LANE BELL GARDENS CA 90201 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	5,202.60	3,522.16	900.05
				780.39	
		Fuel Surcharge	559.28	462.52	96.76
		DGoods Air Lithium Battery - Cargo (22)	199.32	179.39	19.93
		Third Party Billing Service	268.25	268.25	0.00
	1Z981A870476759345	Audited Weight 14.8 lbs			
	1Z981A870478952328	Audited Weight 17.7 lbs			
	1Z981A870477809226	Audited Weight 21.7 lbs			
	1Z981A870478732682	Audited Weight 20.1 lbs			
	1Z981A870477856069	Audited Weight 21.7 lbs			
	1Z981A870478588017	Audited Weight 19 lbs			
	1Z981A870476455002	Audited Weight 19.9 lbs			
	1Z981A870477923290	Audited Weight 18.8 lbs			
	1Z981A870478524960	Audited Weight 21.7 lbs			
	1Z981A870478357589	Audited Weight 23 lbs			
	1Z981A870476945170	Audited Weight 22.1 lbs			
	1Z981A870476242054	Audited Weight 20.8 lbs			
	1Z981A870478445144	Audited Weight 21.9 lbs			
	1Z981A870476527738	Audited Weight 11.9 lbs			
	1Z981A870477829115	Audited Weight 16.8 lbs			
	1Z981A870477634101	Audited Weight 16.8 lbs			
	1Z981A870476978279	Audited Weight 21.9 lbs			
	1Z981A870477092241	Audited Weight 21.9 lbs			
	1Z981A870476772955	Audited Weight 21.7 lbs			
	1Z981A870476131156	Audited Dimensions = 16.9 x 15.7 x 7.9	in		
		Audited Weight 15.1 lbs			
	1Z981A870476842638	Audited Weight 19.7 lbs			
	1Z981A870478766191	Audited Weight 19.2 lbs			
		Dimensions converted to preferred Unit	of Measure using factor of 2.54		



Invoice Date: September 24, 2019 Account No.: 2446XV Invoice No.: 1348077557 Page: 69 of 142

5,134.86

1,002.08

## Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 380.00 lbs 429.00 lbs <sup>B</sup> 09/10/19 1Z981A870478507336 WW Saver PKG TM-6332 ΗK 981A87Q9QLD 21 459 VAT:82-1693708

Shipper:

DETI TRADE(HK)CO LIMITED 7/F ENTERPRISÉ SQUARE TOWER 1 9 SHEUNG YUET ROAD KOWLOON BAY KOWLOON BAY 05000 HONG KONG

AMAZON COM SERVICES INC **KEVIN** 33333 LBJ FWY DALLAS TX 75241-7203 US(FTW1) DALLAS TX 752417203

UNITED STATES

Ship To:

Sold To:

LZX DREAM LLC 5650 LINDBERGH LANE BELL GARDENS CA 90201 **UNITED STATES** 

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Total Charges For Shipment 981A87Q9QLD

Shipment Description:

LITHIUM ION	BATTERIES PI965 1B				
				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	5,130.84	3,473.58	887.63
				769.63	
		Fuel Surcharge	551.57	456.15	95.42
		DGoods Air Lithium Battery - Cargo (21)	190.26	171.23	19.03
		Third Party Billing Service	264.27	264.27	0.00
	1Z981A870478356802	Audited Weight 22.1 lbs			
	1Z981A870476332439	Audited Weight 22.1 lbs			
	1Z981A870477723854	Audited Weight 17.7 lbs			
	1Z981A870476166913	Audited Weight 17.9 lbs			
	1Z981A870476467384	Audited Weight 18.1 lbs			
	1Z981A870476322762	Audited Weight 22.3 lbs			
	1Z981A870476132075	Audited Weight 17.7 lbs			
	1Z981A870476013864	Audited Weight 17.9 lbs			
	1Z981A870476565812	Audited Weight 22.1 lbs			
	1Z981A870477629091	Audited Weight 17.7 lbs			
	1Z981A870476183029	Audited Weight 22.1 lbs			
	1Z981A870477818047	Audited Weight 17.9 lbs			
	1Z981A870478210941	Audited Weight 22.1 lbs			
	1Z981A870478777536	Audited Weight 17.7 lbs			
	1Z981A870476602487	Audited Weight 17.5 lbs			
	1Z981A870478695900	Audited Weight 17.9 lbs			
	1Z981A870476094750	Audited Weight 22.1 lbs			
	1Z981A870477511994	Audited Weight 22.1 lbs			
	1Z981A870478886123	Audited Weight 17.9 lbs			
	1Z981A870477538975	Audited Weight 22.1 lbs			
	1Z981A870478507336	Audited Weight 22.2 lbs			

**USD** 

6,136.94



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 70 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/
Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2
Territory

09/11/19 1Z30AY540407328932 WW Saver PKG 84.00 lbs HK 30AY544NR9B 2 459 109.00 lbs

Shipper: WIN RICH TRADING HONG KONG LIMITED G/F YEN LI MANSION 224A

YEE KUK STREET KOWLOON CITY 21600

HONG KONG

Sold To:

POPWRISTBAND LNC 2474 MANANA DR SUITES 108 DALLAS ,TX 75220 DALLAS TX 75220 UNITED STATES

Shipment Description:

ARTIFICIAL PVC COSMETIC BAG

Ship To:
POPWRISTBAND LNC
2474 MANANA DR SUITES 108
DALLAS ,TX 75220
DALLAS TX 75220
UNITED STATES

Payor	Tracking No.	Description of Charges	Charges	Basic/Tier Discount	Net Charges
Receiver		Freight	1,346.89	911.84	233.02
				202.03	
		Fuel Surcharge	144.79	119.74	25.05
		Third Party Billing Service	67.13	67.13	0.00
	1Z30AY540407328932	Audited Dimensions = 24 x 18.5 x 1			
		Audited Weight 51.5 lbs			
	1Z30AY540417327147	Audited Dimensions = 24.4 x 20.5 x			
		Audited Weight 56.5 lbs			
		Dimensions converted to preferred	Unit of Measure using factor of 2.54		
Total Cha	rges For Shipment 30A	Y544NR9B USD	1,558.81	1,300.74	258.07



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 71 of 142

## Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 32.00 lbs 66.00 lbs <sup>B</sup> 09/11/19 1Z41346F0458105213 WW Saver SS6030683492 PKG ΗK 41346FKRNJN 459

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG

Sold To:

JEANNE E PLOSHAY 10 VANGUARD DRIVE STE 30 READING PA 19606 USA TEL:4847784715 EX:109 READING PA 19606 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965 IA

Ship To:
JEANNE E PLOSHAY
JEANNE E PLOSHAY
10 VANGUARD DRIVE STE 30 READING PA
19606 USA TEL:4847784715 EX:109
READING PA 19606
UNITED STATES

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	867.67	587.41	150.11
				130.15	
		Fuel Surcharge	93.27	77.13	16.14
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	46.64	46.64	0.00
	1Z41346F0460156020	Audited Weight 32.2 lbs			
	1Z41346F0458105213	Audited Weight 32.2 lbs			
Total Charges For Shipment 41346FKRNJN USD		1,083.08	901.73	181.35	



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 72 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 36.00 lbs 45.00 lbs <sup>B</sup> 09/11/19 1Z41346F0458344938 WW Saver PKG SS9584964406 ΗK 41346FKSYXN 459

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG

Sold To:

ANGEL MARTIN O 1612 LINCOLN LAREDO TEXAS 78040 USA LAREDO TX 78040 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965 IB

Ship To:
ANGEL MARTIN O
ANGEL MARTIN O
1612 LINCOLN LAREDO TEXAS 78040 USA
LAREDO TX 78040
UNITED STATES

Payor	Tracking No.	Description of Charges	Charges	Basic/Tier Discount	Net Charges
Third Party		Freight	650.72	440.54	112.57
				97.61	
		Residential Delivery Surcharge	4.55		4.55
		Fuel Surcharge	70.44	57.85	12.59
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	36.05	36.05	0.00
	1Z41346F0458344938	Audited Weight 10.2 lbs			
	1Z41346F0460838552	Audited Weight 16.8 lbs			
	1Z41346F0459920545	Audited Weight 16.8 lbs			
Total Charges For Shipment 41346FKSYXN USD		837.26	692.45	144.81	



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 73 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 36.00 lbs 49.00 lbs <sup>B</sup> 09/11/19 1Z41346F0458501311 WW Saver SS88800050 PKG ΗK 41346FKTW44 459

Ship To:

**Shipper:**RAPID GAIN LIMITED
FLAT/RM A1-H BLK A 10/F YEE LIM
INDUSTRIAL CENTRE 2-28 KWAI LOK

KWAI CHUNG 76700 HONG KONG

Sold To:

ES TECH LLC 20965 LYCOMING ST WALNUT CA 91789 USA WALNUT CA 91789 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965 IB

ES TECH LLC SEVEN 20965 LYCOMING ST WALNUT CA 91789 USA WALNUT CA 91789 UNITED STATES

Payor	Tracking No.	Description of Charges	Charges	Basic/Tier Discount	Net Charges
•	Tracking No.	•	•		•
Third Party		Freight	670.95	454.23	116.08
				100.64	
		Residential Delivery Surcharge	4.55		4.55
		Fuel Surcharge	72.62	59.65	12.97
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	37.06	37.06	0.00
	1Z41346F0458501311	Audited Weight 19 lbs			
	1Z41346F0458921331	Audited Weight 10 lbs			
	1Z41346F0460576120	Audited Weight 19.7 lbs			
Total Char	ges For Shipment 413	46FKTW44 USD	860.68	711.98	148.70



Invoice Date: September 24, 2019 Account No.: 2446XV Invoice No.: 1348077557 Page: 74 of 142

# Import Shipment Detail-Continued

41346FKXNSL

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 48.00 lbs 68.00 lbs D 09/11/19 1Z41346F0458986076 WW Saver SS18804326 PKG

459

Shipper: Ship To:

RAPID GAIN LIMITED AMAZON COM SERVICES INC FLAT/RM A1-H BLK A 10/F YEE LIM AMAZON COM SERVICES INC INDUSTRIAL CENTRE 2-28 KWAI LOK 33333 LBJ FWY DALLAS TX KWAI CHUNG 76700 75241-7203 US(FTW1)

HONG KONG DALLAS TX 75241 UNITED STATES

Sold To:

ΗK

AMAZON COM SERVICES INC 33333 LBJ FWY DALLAS TX 75241-7203 US(FTW1) DALLAS TX 75241 **UNITED STATES** 

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965 IB

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	874.74	592.20	151.33
				131.21	
		Fuel Surcharge	94.03	77.76	16.27
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	46.99	46.99	0.00
	1Z41346F0459539280	Audited Dimensions = 15 x 14 x 11 in			
		Audited Weight 16.7 lbs			
		Converted Customer Entered Dimension	ons = 11.4 x 10.2 x 7.1 in		
		Customer Entered Dimensions = 29 x 2	26 x 18 cm		
	1Z41346F0458000906	Audited Dimensions = 15 x 14.2 x 10.6	3 in		
		Audited Weight 16.3 lbs			
		Converted Customer Entered Dimension	ons = 11.4 x 10.2 x 7.1 in		
		Customer Entered Dimensions = 29 x 3	26 x 18 cm		
	1Z41346F0460418890	Audited Dimensions = 15 x 14.6 x 10.6	3 in		
		Audited Weight 16.7 lbs			
		Converted Customer Entered Dimension			
		Customer Entered Dimensions = 29 x 2	26 x 18 cm		
	1Z41346F0458986076	Audited Dimensions = 15 x 14 x 11 in			
		Audited Weight 16.7 lbs			
		Converted Customer Entered Dimension	ons = 11.4 x 10.2 x 7.1 in		
		Customer Entered Dimensions = 29 x 3	26 x 18 cm		
		Dimensions converted to preferred Uni	it of Measure using factor of 2.54		
Total Charg	ges For Shipment 413	46FKXNSL USD	1,091.26	908.56	182.70



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 75 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 60.00 lbs 88.00 lbs <sup>B</sup> 09/11/19 1Z41346F0459149111 WW Saver PKG SS888621406 ΗK 41346FKYLWN 459

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG

Sold To:

AMAZON COM SERVICES INC AMAZON COM SERVICES INC 33333 LBJ FWY DALLAS TX 75241-7203 US(FTW1) DALLAS TX 75241 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

NI-MH BATTERY

Ship To:

AMÁZON COM SERVICES INC FBA SHENZHENSHIJIAXIKEJIY AMAZON COM SERVICES INC 33333 LBJ FWY DALLAS TX 75241-7203 US(FTW1) DALLAS TX 75241 UNITED STATES

					Basic/Tier	
Payor	Tracking No.	Description of Charges		Charges	Discount	Net Charges
Third Party		Freight		1,101.37	745.63	190.53
					165.21	
		Fuel Surcharge		118.40	97.92	20.48
		Third Party Billing Service		54.89	54.89	0.00
	1Z41346F0459149111	Audited Weight 21.2 lbs				
	1Z41346F0459416742	Audited Weight 21.9 lbs				
	1Z41346F0459353131	Audited Weight 21.9 lbs				
	1Z41346F0458775928	Audited Weight 21.9 lbs				
Total Char	ges For Shipment 413	46FKYLWN	USD	1,274.66	1,063.65	211.01



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 76 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 48.00 lbs 52.00 lbs <sup>B</sup> 09/11/19 1Z41346F0460742753 WW Saver PKG SS8908887153 ΗK 41346FLDNNZ 459

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG CONTIXO INC ANNIE HU 13959 CENTRAL AVE CHINO CA 91710 USA CHINO CA 91710

**UNITED STATES** 

Ship To:

Sold To:

CONTIXO INC 13959 CENTRAL AVE CHINO CA 91710 USA CHINO CA 91710 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965 IB

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	706.16	478.07	122.17
				105.92	
		Fuel Surcharge	75.91	62.78	13.13
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	38.59	38.59	0.00
	1Z41346F0458085978	Audited Weight 9.5 lbs			
	1Z41346F0459947160	Audited Weight 9.5 lbs			
	1Z41346F0460742753	Audited Weight 9.7 lbs			
	1Z41346F0458255187	Audited Weight 21.4 lbs			
Total Charg	ges For Shipment 413	46FLDNNZ USD	896.16	745.76	150.40



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 77 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 36.00 lbs 58.00 lbs <sup>B</sup> 09/11/19 1Z41346F0459512503 WW Saver SS85171540 PKG ΗK 41346FL3NPC 459

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG

Sold To:

DISCOUNT TWO-WAY RADIO CORP 555 W.VICTORIA ST COMPTON CA 90220 USA COMPTON CA 90220 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965 IB

Ship To:
DISCOUNT TWO-WAY RADIO CORP
TONY VARBANOV
555 W.VICTORIA ST COMPTON CA 90220
USA
COMPTON CA 90220
UNITED STATES

			Basic/Tier	
Tracking No.	Description of Charges	Charges	Discount	Net Charges
	Freight	768.24	520.10	132.90
nge Rate			115.24	
	Fuel Surcharge	82.59	68.30	14.29
	DGoods Air Lithium Battery - Cargo Shipment Minimum Applied	- 75.50	60.40	15.10
	Third Party Billing Service	41.68	41.68	0.00
1Z41346F0459556912	Audited Weight 19.2 lbs			
1Z41346F0459512503	Audited Weight 19.8 lbs			
1Z41346F0459135724	Audited Weight 17.7 lbs			
es For Shipment 413	46FL3NPC USD	968.01	805.72	162.29
	nge Rate 1Z41346F0459556912 1Z41346F0459512503 1Z41346F0459135724	Freight  nge Rate  Fuel Surcharge  DGoods Air Lithium Battery - Cargo Shipment Minimum Applied Third Party Billing Service  1Z41346F0459556912 Audited Weight 19.2 lbs  1Z41346F0459512503 Audited Weight 19.8 lbs  1Z41346F0459135724 Audited Weight 17.7 lbs	Freight 768.24  nge Rate  Fuel Surcharge 82.59  DGoods Air Lithium Battery - Cargo - 75.50  Shipment Minimum Applied  Third Party Billing Service 41.68  1Z41346F0459556912 Audited Weight 19.2 lbs  1Z41346F0459512503 Audited Weight 19.8 lbs  1Z41346F0459135724 Audited Weight 17.7 lbs	Tracking No.         Description of Charges         Charges         Discount           Freight         768.24         520.10           Inge Rate         115.24           Fuel Surcharge         82.59         68.30           DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied         75.50         60.40           Third Party Billing Service         41.68         41.68           1Z41346F0459556912         Audited Weight 19.2 lbs         41.68           1Z41346F0459512503         Audited Weight 19.8 lbs         41.68           1Z41346F0459135724         Audited Weight 17.7 lbs         41.68



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 78 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 54.00 lbs 109.00 lbs <sup>B</sup> 09/11/19 1Z41346F0459543195 WW Saver PKG SS42016105 ΗK 41346FL3T9D 459

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG

Sold To:

ALL BEST LOGISTICS C/O SONDORS 2710 YATES AVENUE COMMERCE CALIFORNIA 90040 USA COMMERCE CA 90040 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965 IA

Ship To:

ALL BEST LOGISTICS C/O SONDORS 2710 YATES AVENUE COMMERCE CALIFORNIA 90040 USA COMMERCE CA 90040 UNITED STATES

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	1,346.89	911.84	233.02
Govt Excha	nge Rate			202.03	
1.00000000		Fuel Surcharge	144.79	119.74	25.05
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	70.52	70.52	0.00
	1Z41346F0460437208	Audited Weight 37.5 lbs			
	1Z41346F0459543195	Audited Weight 37.5 lbs			
	1Z41346F0459329613	Audited Weight 32.6 lbs			
Total Charg	es For Shipment 413	46FL3T9D USD	1,637.70	1,364.53	273.17



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 79 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 24.00 lbs 44.00 lbs B 09/11/19 1Z41346F0459872946 WW Saver PKG SS90821861 ΗK 41346FL7PYM 459 2

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG

Sold To:

LAND RUN BRANDS LLC 904 S MAIN ST BROKEN ARROW OK 74012 USA BROKEN ARROW OK 74012 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965 IB

Ship To: LAND RUN BRANDS LLC DANIEL HOUSLEY 904 S MAIN ST BROKEN ARROW OK 74012 USA BROKEN ARROW OK 74012 UNITED STATES

Tracking No.	<b>Description of Charges</b> Freight	Charges	Discount	Net Charges
	Froight			itci onarges
	rieigni	641.22	434.11	110.93
je Rate			96.18	
	Fuel Surcharge	68.93	57.01	11.92
	DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
	Third Party Billing Service	35.35	35.35	0.00
Z41346F0458006955	Audited Weight 21.4 lbs			
Z41346F0459872946	Audited Weight 21.7 lbs			
For Shipment 4134	46FL7PYM USD	821.00	683.05	137.95
	7.41346F0458006955 7.41346F0459872946	Fuel Surcharge DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied Third Party Billing Service Audited Weight 21.4 lbs Audited Weight 21.7 lbs	Fuel Surcharge 68.93  DGoods Air Lithium Battery - Cargo - 75.50  Shipment Minimum Applied  Third Party Billing Service 35.35  Audited Weight 21.4 lbs  Audited Weight 21.7 lbs	Fuel Surcharge 68.93 57.01 DGoods Air Lithium Battery - Cargo - 75.50 60.40 Shipment Minimum Applied Third Party Billing Service 35.35 35.35  Audited Weight 21.4 lbs Audited Weight 21.7 lbs



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 80 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 32.00 lbs 58.00 lbs <sup>B</sup> 09/11/19 1Z41346F0460190797 WW Saver SS6030685990 PKG ΗK 41346FL9JZ4 459 2

Ship To:

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG

#### Sold To:

JEANNE E PLOSHAY 10 VANGUARD DRIVE STE 30 READING PA 19606 USA TEL:4847784715 EX:109 READING PA 19606 UNITED STATES

#### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

#### Shipment Description:

LITHIUM ION BATTERIES PI965 IA

JEANNE E PLOSHAY
JEANNE E PLOSHAY
10 VANGUARD DRIVE STE 30 READING PA
19606 USA TEL:4847784715 EX:109
READING PA 19606
UNITED STATES

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	768.24	520.10	132.90
				115.24	
		Fuel Surcharge	82.59	68.30	14.29
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	41.68	41.68	0.00
	1Z41346F0460868805	Audited Weight 25 lbs			
	1Z41346F0460190797	Audited Weight 32.2 lbs			
Total Char	ges For Shipment 413	46FL9JZ4 USD	968.01	805.72	162.29



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 81 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 78.00 lbs 111.00 lbs <sup>B</sup> 09/11/19 1Z41346F0460124608 WW Saver PKG SS85171539 ΗK 41346FL979K 459

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG

### Sold To:

DISCOUNT TWO-WAY RADIO CORP 555 W.VICTORIA ST COMPTON CA 90220 USA COMPTON CA 90220 UNITED STATES

#### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

#### Shipment Description:

NI-MH BATTERY

Ship To:
DISCOUNT TWO-WAY RADIO CORP
TONY VARBANOV
555 W.VICTORIA ST COMPTON CA 90220
USA
COMPTON CA 90220
UNITED STATES

					Basic/Tier	
Payor	Tracking No.	Description of Charges		Charges	Discount	Net Charges
Third Party		Freight		1,405.31	951.39	243.12
Govt Excha	nge Rate				210.80	
1.00000000		Fuel Surcharge		151.07	124.93	26.14
		Third Party Billing Service		70.04	70.04	0.00
	1Z41346F0459435829	Audited Weight 19.9 lbs				
	1Z41346F0460370655	Audited Weight 16.5 lbs				
	1Z41346F0460124608	Audited Weight 17.5 lbs				
	1Z41346F0459548645	Audited Weight 17.2 lbs				
	1Z41346F0459029036	Audited Weight 16.8 lbs				
	1Z41346F0458633018	Audited Weight 20.8 lbs				
Total Charg	es For Shipment 413	46FL979K	USD	1,626.42	1,357.16	269.26



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 82 of 142

## Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/
Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2
Territory

09/11/19 1Z4137EA0440198106 WW Saver PKG 66.00 lbs 80023840 HK 4137EAFTRK7 5 459 77.00 lbs B

Shipper:

LAM SHEN INTL TRADE CO LTD RM11 FL/6 BLOCK 2,GOLDEN IND.BLDG 16-26 KWAI TAK ST KWAI CHUNG 76700 HONG KONG

**Sold To:** IFIXIT

IFIXIT
1330 MONTEREY ST SAN LUIS
OBISPO CA 93401 UNITED STATES
SAN LUIS OBISPO CA 93401
UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERY PI965 IB

Ship To:
IFIXIT
1330 MONTEREY ST SAN LUIS
OBISPO CA 93401 UNITED STATES
SAN LUIS OBISPO CA 93401
UNITED STATES

Payor	Tracking No.	Description of Charges	Charges	Basic/Tier Discount	Net Charges
Third Party		Freight	990.38	670.49	171.33
Govt Exchai	nge Rate			148.56	
1.00000000		Fuel Surcharge	106.47	88.05	18.42
		DGoods Air Lithium Battery - Cargo Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	52.76	52.76	0.00
	1Z4137EA0442331734	Audited Weight 18.8 lbs			
	1Z4137EA0440198106	Audited Weight 17.7 lbs			
	1Z4137EA0440873117	Audited Weight 10 lbs			
	1Z4137EA0440076327	Audited Weight 17.9 lbs			
	1Z4137EA0441843344	Audited Weight 11.5 lbs			
Total Charge	es For Shipment 413	7EAFTRK7 USD	1,225.11	1,020.26	204.85



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 83 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 180.00 lbs 192.00 lbs <sup>B</sup> 09/11/19 1Z4137EA0455762030 WW Saver PKG 9587293903 ΗK 4137EAKBCVG 459

Shipper:

LAM SHEN INTL TRADE CO LTD RM11 FL/6 BLOCK 2 GOLDEN IND,BLDG 16-26 KWAI TAK ST.KWAI CHUNG KWAI CHUNG 76700 HONG KONG

Sold To:

MOBILE INTERNATIONAL 7861 CRILE RD PAINESVILLE OH 44077 UNITED STATES PAINESVILLE OH 44077 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERY PI965 IB

MOBILE INTERNATIONAL
MIKE WALSH
7861 CRILE RD PAINESVILLE
OH 44077 UNITED STATES
PAINESVILLE OH 44077

Ship To:

UNITED STATES

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	2,296.32	1,554.61	397.26
Govt Excha	nge Rate			344.45	
1.00000000		Residential Delivery Surcharge	4.55		4.55
		Fuel Surcharge	247.34	204.15	43.19
		DGoods Air Lithium Battery - Cargo (9)	81.54	73.39	8.15
		Third Party Billing Service	118.34	118.34	0.00
	1Z4137EA0457202668	Audited Weight 21.4 lbs			
	1Z4137EA0456440055	Audited Weight 21 lbs			
	1Z4137EA0457691710	Audited Weight 20.3 lbs			
	1Z4137EA0457551844	Audited Weight 21.7 lbs			
	1Z4137EA0455762030	Audited Weight 20.5 lbs			
	1Z4137EA0457517104	Audited Weight 21.7 lbs			
	1Z4137EA0455255678	Audited Weight 20.1 lbs			
	1Z4137EA0456696897	Audited Weight 20.3 lbs			
	1Z4137EA0455255089	Audited Weight 20.8 lbs			
Total Charg	es For Shipment 413	7EAKBCVG USD	2,748.09	2,294.94	453.15



Invoice Date: September 24, 2019 Account No.: 2446XV Invoice No.: 1348077557 Page: 84 of 142

Dania/Tiar

# Import Shipment Detail-Continued

4137EAKJGTT

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 148.00 lbs 161.00 lbs <sup>D</sup> 09/11/19 1Z4137EA0456836726 WW Saver PKG 9587293892

Shipper:

ΗK

LAM SHEN INTL TRADE CO LTD RM11 FL/6 BLOCK 2 GOLDEN IND,BLDG 16-26 KWAI TAK ST.KWAI CHUNG KWAI CHUNG 76700 HONG KONG

MOBILE INTERNATIONAL MIKE WALSH

Ship To:

459

7861 CRILE RD PAINESVILLE OH 44077 UNITED STATES PAINESVILLE OH 44077 **UNITED STATES** 

#### Sold To:

MOBILE INTERNATIONAL 7861 CRILE RD PAINESVILLE **OH 44077 UNITED STATES** PAINESVILLE OH 44077 **UNITED STATES** 

#### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

#### Shipment Description:

LITHIUM ION BATTERY PI965 IB

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	1,925.56	1,303.60	333.13
				288.83	
		Residential Delivery Surcharge	4.55		4.55
		Fuel Surcharge	207.49	171.19	36.30
		DGoods Air Lithium Battery - Cargo (9)	81.54	73.39	8.15
		Third Party Billing Service	99.86	99.86	0.00
	1Z4137EA0457454155	Audited Dimensions = 16 x 12 x 12 in			
		Audited Weight 16.6 lbs			
	1Z4137EA0457808139	Audited Weight 14.6 lbs			
	1Z4137EA0456251205	Audited Dimensions = 16 x 12 x 12 in			
		Audited Weight 16.6 lbs			
	1Z4137EA0456440760	Audited Weight 20.8 lbs			
	1Z4137EA0456836726	Audited Weight 20.5 lbs			
	1Z4137EA0455301948	Audited Weight 20.5 lbs			
	1Z4137EA0456366994	Audited Dimensions = 16 x 12 x 12 in			
		Audited Weight 16.6 lbs			
	1Z4137EA0456077770	Audited Dimensions = 13.8 x 12.2 x 12.2	in		
		Audited Weight 14.8 lbs			
	1Z4137EA0457421181	Audited Dimensions = 16 x 12 x 12 in			
		Audited Weight 16.6 lbs			
		Dimensions converted to preferred Unit of	of Measure using factor of 2.54		
Total Char	ges For Shipment 413	<i>TEAKJGTT</i> USD	2,319.00	1,936.87	382.13



Invoice Date: September 24, 2019 Account No.: 2446XV Invoice No.: 1348077557 Page: 85 of 142

## Import Shipment Detail-Continued

4137EAKXL38

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 86.00 lbs 113.00 lbs <sup>B</sup> 09/11/19 1Z4137EA0458967519 WW Saver 8195579464 PKG

459

JUAN RODRIGUEZ

JUAN RODRIGUEZ

CP 78852-5557 TEXAS

EAGLE PASS TX 78852 **UNITED STATES** 

2328 EL INDIO HWY EAGLE PASS

Ship To:

Shipper:

ΗK

LAM SHEN INTL TRADE CO LTD RM11 FL/6 BLOCK 2 GOLDEN IND,BLDG 16-26 KWAI TAK ST.KWAI CHUNG KWAI CHUNG 76700

HONG KONG

Sold To:

JUAN RODRIGUEZ 2328 EL INDIO HWY EAGLE PASS CP 78852-5557 TEXAS EAGLE PASS TX 78852 **UNITED STATES** 

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERY PI965 IB

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	1,405.31	951.39	243.12
				210.80	
		Fuel Surcharge	151.32	124.94	26.38
		Delivery Area Surcharge - Extended	2.30		2.30
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	73.55	73.55	0.00
	1Z4137EA0458967519	Audited Weight 20.5 lbs			
	1Z4137EA0460235957	Audited Weight 20.3 lbs			
	1Z4137EA0460339738	Audited Weight 20.5 lbs			
	1Z4137EA0459763120	Audited Weight 7.3 lbs			
	1Z4137EA0460755565	Audited Weight 20.3 lbs			
	1Z4137EA0459797344	Audited Weight 20.3 lbs			
Total Chare	ges For Shipment 413	7EAKXL38 USD	1,707.98	1,421.08	286.90



September 24, 2019 Invoice Date: Account No.: 2446XV Invoice No.: 1348077557 Page: 86 of 142

## Import Shipment Detail-Continued

4137EAKYW4K

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 80.00 lbs p 95.00 lbs p 09/11/19 1Z4137EA0459204466 WW Saver PKG V0061416019

Shipper:

ΗK

LAM SHEN INTL TRADE CO LTD RM11 FL/6 BLOCK 2 GOLDEN IND,BLDG 16-26 KWAI TAK ST.KWAI CHUNG KWAI CHUNG 76700 HONG KONG

Sold To:

**UBREAKIFIX** 2220 OUTER LOOP DOCK DOOR 258 LOUISVILLE KY 40219 USA UPS LOUISVILLE KY 40219 **UNITED STATES** 

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERY PI965 IB

Ship To:
UBREAKIFIX
2220 OUTER LOOP DOCK DOOR 258
LOUISVILLE KY 40219 USA UPS
LOUISVILLE KY 40219
UNITED STATES

459

Payor	Tracking No.	Description of Charges	Charges	Basic/Tier Discount	Net Charges
Third Party		Freight	1,167.25	790.23	201.93
Govt Excha	nge Rate			175.09	
1.00000000		Fuel Surcharge	125.48	103.77	21.71
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	61.57	61.57	0.00
	1Z4137EA0459595071	Audited Dimensions = 13.4 x 11.4 x 9.8	in		
		Audited Weight 10.8 lbs			
	1Z4137EA0460319296	Audited Weight 20.5 lbs			
	1Z4137EA0458852900	Audited Weight 20.1 lbs			
	1Z4137EA0458266688	Audited Weight 20.5 lbs			
	1Z4137EA0459204466	Audited Weight 20.3 lbs			
		Dimensions converted to preferred Unit	of Measure using factor of 2.54		
Total Charg	es For Shipment 413	7EAKYW4K USD	1,429.80	1,191.06	238.74



Invoice Date: September 24, 2019 Account No.: 2446XV Invoice No.: 1348077557 Page: 87 of 142

## Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone **Billed Weight** Reference No.2 Territory 168.00 lbs 176.00 lbs <sup>B</sup> 09/11/19 1Z5581W00440091573 WW Saver 7550026400 PKG ΗK 5581W0FT7RG 459

Ship To:

**UPS ACCOUNTING** 

**UNITED STATES** 

10240 OLD DOWD RD

AMAZON COM SERVICES INC

CHARLOTTE NC 282148082

CHARLOTTE NC 28214-8082 USA(CLT2)

Shipper:

WORLD CENTRAL INT'L TRADE CORP LTD UNIT 802 WEALTHY IND BLDG 22 WING YIP ST KWAI CHUNG NT KWAI CHUNG 76700 HONG KONG

Sold To:

AMAZON COM SERVICES INC **UNITED STATES** 

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description: LITHIUM ION BATTERY

10240 OLD DOWD RD CHARLOTTE NC 28214-8082 USA(CLT2) **CHARLOTTE NC 282148082** 

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	2,104.96	1,425.06	364.16
Govt Excha	ange Rate			315.74	
1.00000000		Duty and Tax Forwarding Surcharge	e 15.00		15.00
		Fuel Surcharge	226.28	187.13	39.15
		DGoods Air Lithium Battery - Cargo Shipment Minimum Applied	- 75.50	60.40	15.10
	1Z5581W00440121647	Audited Weight 21.8 lbs			
	1Z5581W00441030010	Audited Weight 21.2 lbs			
	1Z5581W00441958788	Audited Weight 21.9 lbs			
	1Z5581W00440128837	Audited Weight 21.4 lbs			
	1Z5581W00441492003	Audited Weight 21.7 lbs			
	1Z5581W00442863628	Audited Weight 21.7 lbs			
	1Z5581W00440091573	Audited Weight 21.8 lbs			
	1Z5581W00440673597	Audited Weight 21.6 lbs			
Total Charg	ges For Shipment 5581	IW0FT7RG USD	2,421.74	1,988.33	433.41



September 24, 2019 Invoice Date: Account No.: 2446XV Invoice No.: 1348077557 Page: 88 of 142

Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory

Ship To:

JASON

EMPIRE IMPORTS

1921 S LYNX PLACE

184.00 lbs 192.00 lbs <sup>B</sup> 09/11/19 1Z5581W00440460405 WW Saver PKG 202002410 ΗK 5581W0FWBCY 459

Shipper:

WORLD CENTRAL INT'L TRADE CORP LTD UNIT 802 WEALTHY IND BLDG 22 WING YIP ST KWAI CHUNG NT KWAI CHUNG 76700

ONTARIO CA 91761 USA HONG KONG ONTARIO CA 91761 **UNITED STATES** Sold To:

**EMPIRE IMPORTS** 1921 S LYNX PLACE ONTARIO CA 91761 USA ONTARIO CA 91761 **UNITED STATES** 

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERY

Payor Third Party Govt Excha	Tracking No.	<b>Description of Charges</b> Freight	<b>Charges</b> 2,296.32	<b>Basic/Tier Discount</b> 1,554.61 344.45	Net Charges 397.26
1.00000000	inge rate	Fuel Surcharge	246.85	204.15	42.70
		DGoods Air Lithium Battery - Ca (9)		73.39	8.15
		Third Party Billing Service	118.11	118.11	0.00
	1Z5581W00440460405	Audited Weight 21.4 lbs			
	1Z5581W00441209284	Audited Weight 20.1 lbs			
	1Z5581W00441702419	Audited Weight 20.1 lbs			
	1Z5581W00441946040	Audited Weight 19.9 lbs			
	1Z5581W00441666469	Audited Weight 20.3 lbs			
	1Z5581W00441329234	Audited Weight 21.2 lbs			
	1Z5581W00440362075	Audited Weight 21.4 lbs			
	1Z5581W00442480023	Audited Weight 20.1 lbs			
	1Z5581W00441786455	Audited Weight 21.2 lbs			
Total Charg	ges For Shipment 558	<i>IW0FWBCY</i> US	SD 2,742.82	2,294.71	448.11



Invoice Date: September 24, 2019 Account No.: 2446XV Invoice No.: 1348077557 Page: 89 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 12.00 lbs 11.00 lbs <sup>B</sup> 09/11/19 1Z5581W00440704099 WW Saver PKG 202002414 ΗK 5581W0FXNFB 459

Shipper:

WORLD CENTRAL INT'L TRADE CORP LTD UNIT 802 WEALTHY IND BLDG 22 WING YIP ST KWAI CHUNG NT KWAI CHUNG 76700 HONG KONG

Sold To:

THE VAPOR EDGE 111 HANOVER ST **UNITED STATES** 

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description: LITHIUM ION BATTERY

MERIDEN CT 06451 USA MERIDEN CT 06451

			Basic/Tier	
Payor	Description of Charges	Charges	Discount	Net Charges
Third Party	Freight	274.75	186.01	47.53
			41.21	
	Fuel Surcharge	29.54	24.43	5.11
	DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
	Third Party Billing Service	17.09	17.09	0.00
Total Charges For Sh	ipment 5581W0FXNFB USD	396.88	329.14	67.74

#### Ship To:

THE VAPOR EDGE KARA TRELOAR 111 HANOVER ST MERIDEN CT 06451 USA MERIDEN CT 06451 **UNITED STATES** 



September 24, 2019 Invoice Date: Account No.: 2446XV Invoice No.: 1348077557 Page: 90 of 142

# Import Shipment Detail-Continued

5581W0FYR7G

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 09/10/19 210.00 lbs 222.00 lbs <sup>B</sup> 1Z5581W00440898612 WW Saver PKG V0320184038

10

Shipper:

ΗK

WORLD CENTRAL INT'L TRADE CORP LTD UNIT 802 WEALTHY IND BLDG 22 WING YIP ST KWAI CHUNG NT KWAI CHUNG 76700 HONG KONG

Ship To: MOBILESENTRIX SAAD JAVED 4315-D WALNEY RD CHANTILLY VA 20151 USA CHANTILLY VA 20151 **UNITED STATES** 

459

Sold To:

MOBILESENTRIX 4315-D WALNEY RD CHANTILLY VA 20151 USA CHANTILLY VA 20151 **UNITED STATES** 

#### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

### Shipment Description:

LITHIUM ION BATTERY

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	2,655.12	1,797.52	459.33
Govt Excha	ange Rate			398.27	
1.00000000		Fuel Surcharge	285.43	236.05	49.38
		DGoods Air Lithium Battery - C (10)	argo 90.60	81.54	9.06
		Third Party Billing Service	136.40	136.40	0.00
	1Z5581W00440898612	Audited Weight 22.1 lbs			
	1Z5581W00441790271	Audited Weight 21.7 lbs			
	1Z5581W00441629482	Audited Weight 21.7 lbs			
	1Z5581W00441748228	Audited Weight 21.7 lbs			
	1Z5581W00442636294	Audited Weight 22.8 lbs			
	1Z5581W00441990653	Audited Weight 21.7 lbs			
	1Z5581W00442266701	Audited Weight 21.9 lbs			
	1Z5581W00440518246	Audited Weight 21.7 lbs			
	1Z5581W00441989432	Audited Weight 21.7 lbs			
	1Z5581W00442422667	Audited Weight 21.9 lbs			
Total Charg	ges For Shipment 5581	<i>IW0FYR7G</i> U	SD 3,167.55	2,649.78	517.77



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 91 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 10.00 lbs 16.00 lbs <sup>D</sup> 09/11/19 1Z5581W00441102504 WW Saver PKG YC99013729 ΗK 5581W0FZWCM 459

Shipper:

WORLD CENTRAL INT'L TRADE CORP LTD UNIT 802 WEALTHY IND BLDG 22 WING YIP ST KWAI CHUNG NT KWAI CHUNG 76700 HONG KONG

Sold To:

SIERRA EBIKE 11282 PLEASANT VALLEY ROAD PENN VALLEY CALIFORNIA PENN VALLEY CA 95946 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

**Shipment Description:** LITHIUM ION BATTERY

Ship To:
SIERRA EBIKE
11282 PLEASANT VALLEY
ROAD PENN VALLEY CALIFORNIA
PENN VALLEY CA 95946
UNITED STATES

			Basic/Tier	
Payor	Description of Charges	Charges	Discount	Net Charges
Third Party	Freight	341.88	231.45	59.15
			51.28	
	Fuel Surcharge	37.00	30.39	6.61
	Delivery Area Surcharge	2.30		2.30
	DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
	Third Party Billing Service	20.55	20.55	0.00
	Audited Dimensions = 15 x 13 x 11 in			
Total Charges For Shi	pment 5581W0FZWCM USD	477.23	394.07	83.16



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 92 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 48.00 lbs 50.00 lbs B 09/11/19 1Z5581W00442128360 WW Saver PKG 90027289 ΗK 5581W0GBR39 459

Shipper:

WORLD CENTRAL INT'L TRADE CORP LTD UNIT 802 WEALTHY IND BLDG 22 WING YIP ST KWAI CHUNG NT KWAI CHUNG 76700 HONG KONG

Sold To:

UVAPER LLC 3200 COMMERCE CENTER PLACE LOUISVILLE LOUISVILLE KY 40211 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description: LITHIUM ION BATTERY Ship To: UVAPER LLC 3200 COMMERCE CENTER PLACE LOUISVILLE LOUISVILLE KY 40211 UNITED STATES

2	. 5/(1121(1			Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	682.66	462.16	118.10
Govt Excha	ange Rate			102.40	
1.00000000		Fuel Surcharge	73.39	60.69	12.70
		DGoods Air Lithium Battery - Ca Shipment Minimum Applied	rgo - 75.50	60.40	15.10
		Third Party Billing Service	37.42	37.42	0.00
	1Z5581W00441387976	Audited Weight 21.7 lbs			
	1Z5581W00442128360	Audited Weight 21.9 lbs			
	1Z5581W00440639188	Audited Weight 5.4 lbs			
Total Charg	ges For Shipment 558	1W0GBR39 US	D 868.97	723.07	145.90



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 93 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 60.00 lbs 63.00 lbs <sup>B</sup> 09/11/19 1Z5581W00442139134 WW Saver 90027288 PKG ΗK 5581W0GBSNN 459

Shipper:

WORLD CENTRAL INT'L TRADE CORP LTD UNIT 802 WEALTHY IND BLDG 22 WING YIP ST KWAI CHUNG NT KWAI CHUNG 76700 HONG KONG

Sold To:

UVAPER LLC 3828 CIVIC CENTER DR NORTH LAS VEGAS 89030 USA NORTH LAS VEGAS NV 89030 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

**Shipment Description:** LITHIUM ION BATTERY

Ship To: UVAPER LLC 3828 CIVIC CENTER DR NORTH LAS VEGAS 89030 USA NORTH LAS VEGAS NV 89030 UNITED STATES

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	849.22	574.92	146.92
Govt Excha	nge Rate			127.38	
1.00000000		Fuel Surcharge	91.29	75.50	15.79
		DGoods Air Lithium Battery - Carg Shipment Minimum Applied	0 - 75.50	60.40	15.10
		Third Party Billing Service	45.72	45.72	0.00
	1Z5581W00440124359	Audited Weight 18.1 lbs			
	1Z5581W00440199949	Audited Weight 21.6 lbs			
	1Z5581W00442139134	Audited Weight 21.9 lbs			
Total Charges For Shipment 5581W0GBSNN		<i>IWOGBSNN</i> USD	1,061.73	883.92	177.81



September 24, 2019 Invoice Date: Account No.: 2446XV Invoice No.: 1348077557 Page: 94 of 142

# Import Shipment Detail-Continued

5581W0GB74G

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 210.00 lbs 220.00 lbs <sup>B</sup> 09/11/19 1Z5581W00442020510 WW Saver PKG V0320184047

10

Shipper:

ΗK

WORLD CENTRAL INT'L TRADE CORP LTD UNIT 802 WEALTHY IND BLDG 22 WING YIP ST KWAI CHUNG NT KWAI CHUNG 76700 HONG KONG

Ship To: MOBILESENTRIX SAAD JAVED 4315-D WALNEY RD CHANTILLY VA 20151 USA CHANTILLY VA 20151 **UNITED STATES** 

459

Sold To:

MOBILESENTRIX 4315-D WALNEY RD CHANTILLY VA 20151 USA CHANTILLY VA 20151 **UNITED STATES** 

#### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

## Shipment Description:

LITHIUM ION BATTERY

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	2,631.20	1,781.32	455.20
Govt Excha	ange Rate			394.68	
1.00000000		Fuel Surcharge	282.85	233.92	48.93
		DGoods Air Lithium Battery - C (10)	eargo 90.60	81.54	9.06
		Third Party Billing Service	135.21	135.21	0.00
	1Z5581W00441052149	Audited Weight 21.9 lbs			
	1Z5581W00442990197	Audited Weight 21.7 lbs			
	1Z5581W00441408550	Audited Weight 21.8 lbs			
	1Z5581W00442764566	Audited Weight 21.7 lbs			
	1Z5581W00440279335	Audited Weight 21.7 lbs			
	1Z5581W00441034123	Audited Weight 21.9 lbs			
	1Z5581W00442704602	Audited Weight 21.9 lbs			
	1Z5581W00442020510	Audited Weight 21.9 lbs			
	1Z5581W00441539383	Audited Weight 21.7 lbs			
	1Z5581W00441496170	Audited Weight 21.7 lbs			
Total Charg	Total Charges For Shipment 5581W0GB74G		SD 3,139.86	2,626.67	513.19



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 95 of 142

## Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone **Billed Weight** Reference No.2 Territory 50.00 lbs 51.00 lbs <sup>B</sup> 09/11/19 1Z5581W00442422256 WW Saver PKG 8564248501 ΗK 5581W0GDGKL 459

Shipper:

WORLD CENTRAL INT'L TRADE CORP LTD UNIT 802 WEALTHY IND BLDG 22 WING YIP ST KWAI CHUNG NT KWAI CHUNG 76700 HONG KONG

Sold To:

SECURITY ENHANCEMENT SYSTEMS LLC 3176 MACARTHUR BOULEVARD NORTHBROOK IL 60062 USA NORTHBROOK IL 60062 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERY

### Ship To:

SECURITY ENHANCEMENT SYSTEMS LLC PHILIP J UFKES P.E 3176 MACARTHUR BOULEVARD NORTHBROOK IL 60062 USA NORTHBROOK IL 60062 UNITED STATES

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	706.16	478.07	122.17
				105.92	
		Fuel Surcharge	75.91	62.78	13.13
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	38.59	38.59	0.00
	1Z5581W00441573872	Audited Weight 13.9 lbs			
	1Z5581W00441150266	Audited Weight 21.4 lbs			
	1Z5581W00442422256	Audited Weight 15 lbs			
Total Charg	ges For Shipment 558°	1W0GDGKL USD	896.16	745.76	150.40



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 96 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 54.00 lbs 60.00 lbs <sup>B</sup> 09/11/19 1Z6R059X0443714444 WW Saver PKG 1ST-645773 ΗK 6R059XGMRPK 459

Shipper:

HK BLOGGY TECHNOLOGY LIMITED FLAT B8 11/F GEE LOK IND BLDG NO 34 HUNG TO RD KWUN TONG KOWLOON HONGKONG 33900 HONG KONG

Sold To:

EWING LOCAL 111 12 GEORGE ST TRENTON NEW JERSEY USA TRENTON NJ 08638 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES

#### Ship To:

EWING LOCAL 111
ALEXANDER MOLDONADO
12 GEORGE ST TRENTON NEW JERSEY USA
TRENTON NJ 08638
UNITED STATES

Payor	Tracking No.	Description of Charges	Charges	Basic/Tier Discount	Net Charges
Third Party		Freight	799.29	541.12	138.28
				119.89	
		Fuel Surcharge	85.92	71.06	14.86
		DGoods Air Lithium Battery - Caro Shipment Minimum Applied	90 - 75.50	60.40	15.10
		Third Party Billing Service	43.23	43.23	0.00
	1Z6R059X0445487455	Audited Weight 19.4 lbs			
	1Z6R059X0445275666	Audited Weight 19.4 lbs			
	1Z6R059X0443714444	Audited Weight 19.7 lbs			
Total Char	ges For Shipment 6R0	59XGMRPK USI	1,003.94	835.70	168.24



Invoice Date: September 24, 2019 Account No.: 2446XV Invoice No.: 1348077557 Page: 97 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 40.00 lbs 42.00 lbs B 09/11/19 1Z6R059X0445398024 WW Saver PKG 1ST-084786 ΗK 6R059XGYDQT 459

Ship To:

USA

KYLE MERTEN

**KYLE MERTEN** 

**BRENHAM TX 77833** 

**UNITED STATES** 

4705 BOGGY CREEK ROAD BRENHAM TX

Shipper:

HK BLOGGY TECHNOLOGY LIMITED FLAT B8 11/F GEE LOK IND BLDG NO 34 HUNG TO RD KWUN TONG KOWLOON HONGKONG 33900 HONG KONG

4705 BOGGY CREEK ROAD BRENHAM TX USA BRENHAM TX 77833 **UNITED STATES** 

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Sold To: **KYLE MERTEN** 

Shipment Description:

LITHIUM IO	N BATTERIES				
				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	600.83	406.76	103.95
				90.12	
		Residential Delivery Surcharge	4.55		4.55
		Fuel Surcharge	65.33	53.42	11.91
		Delivery Area Surcharge - Extended	2.30		2.30
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	33.68	33.68	0.00
	1Z6R059X0443532631	Audited Weight 20.1 lbs			
	1Z6R059X0445398024	Audited Weight 20.3 lbs			
Total Char	ges For Shipment 6R0	59XGYDQT USD	782.19	644.38	137.81



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 98 of 142

## Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 **Territory** 355.00 lbs 406.00 lbs 09/11/19 1Z6R059X0448633951 **WW Saver PKG** MYGJ613456-30 6R059XHPRGQ ΗK 30 459

Shipper:

HK BLOGGY TECHNOLOGY LITMITED FLAT B8 11/F GEE LOK IND BLDG NO 34 HUNG TO RD KWUN TONG HONG KONG 33900 HONG KONG

Sold To:

ADATA TECHNOLOGY (U.S.A.) CO LTD 880 COLUMBIA STREET BREA CA 92821 UNITED STATES BREA CA 92821 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

**Shipment Description:** LITHIUM ION BATTERIES

Ship To:

ADATA TECHNOLOGY (U.S.A.) CO LTD 880 COLUMBIA STREET BREA CA 92821 UNITED STATES BREA CA 92821 UNITED STATES

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	4,855.76	3,287.35	840.05
Govt Excha	ange Rate			728.36	
1.00000000		Fuel Surcharge	521.99	431.69	90.30
		DGoods Air Lithium Battery - Cargo (30)	271.80	244.62	27.18
		Third Party Billing Service	254.23	254.23	0.00

Audited Weight 13.1 lbs 1Z6R059X0447224234 Audited Weight 13.1 lbs 1Z6R059X0448957021 Audited Weight 13.1 lbs 1Z6R059X0446342108 Audited Weight 13.3 lbs 1Z6R059X0448633951 Audited Weight 13.1 lbs 1Z6R059X0446470014 Audited Weight 12.8 lbs 1Z6R059X0447188159 1Z6R059X0446381138 Audited Weight 12.4 lbs 1Z6R059X0446934826 Audited Weight 13.1 lbs Audited Weight 13 lbs 1Z6R059X0448443979 1Z6R059X0448958039 Audited Weight 13 lbs 1Z6R059X0447159761 Audited Weight 13.1 lbs Audited Weight 12.8 lbs 1Z6R059X0447839204 Audited Weight 12.8 lbs 1Z6R059X0446117085 1Z6R059X0447630910 Audited Weight 12.8 lbs Audited Weight 13.1 lbs 1Z6R059X0448570546 Audited Weight 13 lbs 1Z6R059X0448068867 Audited Weight 13.1 lbs 1Z6R059X0448675648 1Z6R059X0448250187 Audited Weight 13.3 lbs 1Z6R059X0447597967 Audited Weight 13.1 lbs Audited Weight 13.1 lbs 1Z6R059X0448932879 1Z6R059X0448825495 Audited Weight 13.1 lbs 1Z6R059X0448285444 Audited Weight 13.1 lbs 1Z6R059X0447403988 Audited Weight 13.1 lbs 1Z6R059X0446801059 Audited Weight 13.2 lbs 1Z6R059X0448450390 Audited Weight 13.1 lbs 1Z6R059X0447441777 Audited Weight 13.1 lbs 1Z6R059X0446020590 Audited Weight 13.1 lbs



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 99 of 142

Import Shipment Detail-Continued

Basic/Tier

**Net Charges** 

Tracking No. Description of Charges Charges Discount

1Z6R059X0448935929 Audited Dimensions = 13 x 10 x 8 in

Audited Weight 7.5 lbs

Converted Customer Entered Dimensions = 13.4 x 10.6 x 8.3 in

Customer Entered Dimensions = 34 x 27 x 21 cm

1Z6R059X0447065004 Audited Weight 13.1 lbs 1Z6R059X0447411817 Audited Weight 13.1 lbs

Dimensions converted to preferred Unit of Measure using factor of 2.54

 Total Charges For Shipment 6R059XHPRGQ
 USD
 5,903.78
 4,946.25
 957.53



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 100 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 14.00 lbs 17.00 lbs <sup>B</sup> 09/11/19 1Z6R059X0451384910 WW Saver JS74045-1 PKG ΗK 6R059XJCGFD 459

Shipper:

HK BLOGGY TECHNOLOGY LIMITED FLAT B8 11/F GEE LOK IND BLDG NO 34 HUNG TO RD KWUN TONG KOWLOON HONGKONG 33900 HONG KONG

Sold To:

MOPHIE LLC/ZAGG 15495 SAND CANYON 4TH FLOOR IRVINE CA 92618 UNITED STATES IRVINE CA 92618 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965 IB

Ship To:

MOPHIE LLC/ZAGG SUZANNE NEUHAUS 15495 SAND CANYON 4TH FLOOR IRVINE CA 92618 UNITED STATES IRVINE CA 92618 UNITED STATES

			Basic/Tier	
Payor	Description of Charges	Charges	Discount	Net Charges
Third Party	Freight	352.83	238.87	61.04
			52.92	
	Fuel Surcharge	37.93	31.37	6.56
	DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
	Third Party Billing Service	20.98	20.98	0.00
Total Charges For Sh	ipment 6R059XJCGFD USD	487.24	404.54	82.70



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 101 of 142

## Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 7.00 lbs 10.00 lbs <sup>B</sup> 09/11/19 1Z6R059X0450816722 WW Saver JS07073-1 PKG ΗK 6R059XJ88CY 459

Shipper:

HK BLOGGY TECHNOLOGY LIMITED FLAT B8 11/F GEE LOK IND BLDG NO 34 HUNG TO RD KWUN TONG KOWLOON HONGKONG 33900 HONG KONG

Sold To:

ATLANTIS ENTERPRISES INC 8100 REMMET AVENUE UNIT 1 CANOGA PARK CA 91304 UNITED STATES CANOGA PARK CA 91304 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965 IB

Ship To:

ATLANTIS ENTERPRISES INC 8100 REMMET AVENUE UNIT 1 CANOGA PARK CA 91304 UNITED STATES CANOGA PARK CA 91304 UNITED STATES

			Basic/Tier	
Payor	Description of Charges	Charges	Discount	Net Charges
Third Party	Freight	261.41	176.97	45.23
			39.21	
	Fuel Surcharge	28.10	23.24	4.86
	DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
	Third Party Billing Service	16.43	16.43	0.00
Total Charges For Shipmer	nt 6R059XJ88CY USD	381.44	316.25	65.19



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 102 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/
Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2

Territory

09/11/19 1Z6R059X0464950426 WW Saver PKG 48.00 lbs

 09/11/19
 1Z6R059X0464950426
 WW Saver
 PKG
 48.00 lbs

 HK
 6R059XMBM4F
 3
 459
 59.00 lbs

Shipper:
HK BLOGGY TECHNOLOGY LITMITED
FLAT B8 11/F GEE LOK IND BLDG
NO 34 HUNG TO RD KWUX TONG

HONG KONG 33900 HONG KONG

**Sold To:** TABTRONICS INC 2153 WINNERS CIRCLE DAYTON OH 45404

UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965 1B

TABTRONICS INC 2153 WINNERS CIRCLE DAYTON OH 45404 UNITED STATES

Ship To:

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	799.29	541.12	138.28
Govt Exch	ange Rate			119.89	
1.00000000		Fuel Surcharge	85.92	71.06	14.86
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	43.23	43.23	0.00
	1Z6R059X0465364433	Audited Weight 20.1 lbs			
	1Z6R059X0464228047	Audited Weight 20.1 lbs			
	1Z6R059X0464950426	Audited Weight 16.8 lbs			
Total Char	ges For Shipment 6R0	59XMBM4F USD	1,003.94	835.70	168.24



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 103 of 142

## Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 09/11/19 1Z6R059X0465512148 WW Saver 48.00 lbs PKG ΗK 6R059XMFS8T 459 48.00 lbs

Shipper:

HK BLOGGY TECHNOLOGY LITMITED FLAT B8 11/F GEE LOK IND BLDG NO 34 HUNG TO RD KWUX TONG HONG KONG 33900 HONG KONG

Sold To:

LA CASA DE LA ELECTRONICA KHALED HANDAL ROMAX LOGISTICS MIAMI 7218 NW 78TH TER MEDLEY FL 33166 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965 1B

Ship To:

LA CASA DE LA ELECTRONICA KHALED HANDAL ROMAX LOGISTICS MIAMI 7218 NW 78TH TER MEDLEY FL 33166 UNITED STATES

			Basic/Tier	
Payor	Description of Charges	Charges	Discount	Net Charges
Third Party	Freight	663.64	449.28	114.81
Govt Exchange Rate			99.55	
1.00000000	Fuel Surcharge	71.34	59.00	12.34
	DGoods Air Lithium Battery - C Shipment Minimum Applied	eargo - 75.50	60.40	15.10
	Third Party Billing Service	36.47	36.47	0.00
Total Charges For Shipme	ent 6R059XMFS8T U	SD 846.95	704.70	142.25



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 104 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 24.00 lbs 40.00 lbs B 09/11/19 1Z9V997V0449513998 WW Saver PKG 9030177833 ΗK 9V997VHVRMJ 459 2

Shipper:

HK HUASI YU INT'L TRADE CO LTD RM 10-18 32/F TOWER 1 MILLENNIUM CITY 388 KWUN TONG 07000 HONG KONG

Sold To:

ID REPAIR PARTS 19 W PARSONAGE WAY MANALAPAN NJ 07726 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965 IB

ID REPAIR PARTS
JEFFREY ROZANY
19 W PARSONAGE WAY
MANALAPAN NJ 07726
UNITED STATES

Ship To:

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	584.66	395.81	101.15
				87.70	
		Residential Delivery Surcharge	4.55		4.55
		Fuel Surcharge	63.34	51.98	11.36
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	32.76	32.76	0.00
	1Z9V997V0450237007	Audited Weight 19.2 lbs			
	1Z9V997V0449513998	Audited Weight 19.2 lbs			
Total Charg	ges For Shipment 9V9	97VHVRMJ USD	760.81	628.65	132.16



Invoice Date: September 24, 2019 Account No.: 2446XV Invoice No.: 1348077557 Page: 105 of 142

411.92

86.70

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 12.00 lbs 18.00 lbs <sup>B</sup> 09/11/19 1Z9V997V0451519817 WW Saver PKG 8392349443 ΗK 9V997VJD8D8 459

Shipper:

HK HUASI YU INT'L TRADE CO LTD RM 10-18 32/F TOWER 1 MILLENNIUM **CITY 388** 

KWUN TONG 07000 HONG KONG

Sold To:

HD HUDSON 1000 FOREMAN ST LOWELL MI 49331 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Total Charges For Shipment 9V997VJD8D8

Shipment Description:

LITHIUM ION BATTERIES PI965 IB				
Payor	Description of Charges	Charges	Basic/Tier Discount	Net Charges
Third Party	Freight	360.36	243.96 54.05	62.35
	Fuel Surcharge	38.99	32.04	6.95
	Delivery Area Surcharge	2.30		2.30
	DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
	Third Party Billing Service	21.47	21.47	0.00

498.62

USD

Ship To:

LISA LAHR 1000 FOREMAN ST

HD HUDSON

LOWELL MI 49331

**UNITED STATES** 



September 24, 2019 Invoice Date: Account No.: 2446XV Invoice No.: 1348077557 Page: 106 of 142

# Import Shipment Detail-Continued

9V997VJFLSP

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 36.00 lbs <sub>D</sub> 51.00 lbs <sub>D</sub> 09/11/19 1Z9V997V0451766425 WW Saver PKG 8510677965

Shipper: Ship To: HK HUASI YU INT'L TRADE CO LTD TABOR LIU RM 10-18 32/F TOWER 1 MILLENNIUM **TABOR LIU** 

9090 SKILLMAN ST SUITE 182A #176 **CITY 388** KWUN TONG 07000

DALLAS TX 75243 UNITED STATES

459

Sold To:

HONG KONG

ΗK

**TABOR LIU** 9090 SKILLMAN ST SUITE 182A #176 DALLAS TX 75243 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965 IB

Payor	Tracking No.	Description of Charges	Charges	Basic/Tier Discount	Net Charges
Third Party		Freight	706.16	478.07	122.17
				105.92	
		Fuel Surcharge	75.91	62.78	13.13
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	38.59	38.59	0.00
	1Z9V997V0451766425	Audited Dimensions = 18 x 14 x 8 in			
		Audited Weight 14.5 lbs			
		Converted Customer Entered Dimension			
		Customer Entered Dimensions = 33 x 22			
	1Z9V997V0451300838	Audited Weight 17.2 lbs			
	1Z9V997V0449967043	Audited Weight 17.5 lbs			
		Dimensions converted to preferred Unit			
Total Charg	ges For Shipment 9V9	97VJFLSP USD	896.16	745.76	150.40



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 107 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 36.00 lbs 58.00 lbs <sup>B</sup> 09/11/19 1Z9V997V0451815096 WW Saver PKG 58800941511 ΗK 9V997VJFTYV 459

Shipper:

HK HUASI YU INT'L TRADE CO LTD RM 10-18 32/F TOWER 1 MILLENNIUM CITY 388 KWUN TONG 07000 HONG KONG

Sold To:

AMAZON.COM SERVICES INC 33333 LBJ FWY DALLAS TX 75241 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965 IB

Ship To:

AMAZON.COM SERVICES INC UPS ACCOUNTING 33333 LBJ FWY DALLAS TX 75241 UNITED STATES

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	768.24	520.10	132.90
				115.24	
		Fuel Surcharge	82.59	68.30	14.29
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	41.68	41.68	0.00
	1Z9V997V0451815096	Audited Weight 14.2 lbs			
	1Z9V997V0450616919	Audited Weight 21.7 lbs			
	1Z9V997V0451716103	Audited Weight 20.3 lbs			
Total Charges For Shipment 9V997VJFTYV		97VJFTYV USD	968.01	805.72	162.29



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 108 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 23.00 lbs 31.00 lbs <sup>B</sup> 09/11/19 1Z9V997V0454334921 WW Saver 21007557671 PKG ΗK 9V997VJX8RK 459

Shipper:

HK HUASI YU INT'L TRADE CO LTD RM 10-18 32/F TOWER 1 MILLENNIUM CITY 388 KWUN TONG ROAD KWUN TONG 07000 HONG KONG

Sold To:

SUNRISE GLOBAL MARKETING 500S MAIN STREET SUITE 450 12ND FLOOR MOORESVILLE NC28115 MOORESVILLE NC 28115 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965 IA

Ship To: SUNRISE GLOBAL MARKETING CASSIE JONSE 500S MAIN STREET SUITE 450 12ND FLOOR MOORESVILLE NC28115

MOORESVILLE NC 28115 UNITED STATES

				Basic/Tier	
Payor	Description of Char	harges	rges Charges	Discount	Net Charges
Third Party	Freight		493.86	334.34	85.44
				74.08	
	Fuel Surcharge		53.09	43.91	9.18
	DGoods Air Lithium Shipment Minimum		75.50	60.40	15.10
	Third Party Billing S	ervice	28.01	28.01	0.00
Total Charges For Shi	pment 9V997VJX8RK	USD	650.46	540.74	109.72



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 109 of 142

Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/
Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2
Territory

09/11/19 1Z9V997V0450729057 WW Saver PKG 48.00 lbs 6406710435 HK 9V997VJ7PDS 4 459 80.00 lbs B

Shipper: HK HUASI YU INT'L TRADE CO LTD

RM 10-18 32/F TOWER 1 MILLENNIUM CITY 388 KWUN TONG 07000 HONG KONG

**Sold To:**NIKOLAY LVANOV
13822 PRAIRIE AVE
HAWTHORNE CA 90250
UNITED STATES

**Comments:**CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:
LITHIUM ION BATTERIES PI965 IB

**Ship To:** NIKOLAY L

NIKOLAY LVANOV NIKOLAY LVANOV 13822 PRAIRIE AVE HAWTHORNE CA 90250 UNITED STATES

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	1,039.15	703.50	179.78
				155.87	
		Fuel Surcharge	111.71	92.38	19.33
		DGoods Air Lithium Battery - Ca Shipment Minimum Applied	rgo - 75.50	60.40	15.10
		Third Party Billing Service	55.19	55.19	0.00
	1Z9V997V0450729057	Audited Weight 19.4 lbs			
	1Z9V997V0450596478	Audited Weight 19.8 lbs			
	1Z9V997V0449629882	Audited Weight 19.8 lbs			
	1Z9V997V0451270862	Audited Weight 19.4 lbs			
Total Char	ges For Shipment 9V9	97VJ7PDS US	5D 1,281.55	1,067.34	214.21



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 110 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 72.00 lbs 80.00 lbs B 09/11/19 1Z981A870441788861 WW Saver PKG 6010646633 ΗK 981A87G8STH 459

Shipper:

DETI TRADE (HK) CO LIMITED 7/F ENTERPRISE SQUARE TOWER1 9 SHEUNG YUET ROAD KOWLOON BAY 05000 HONG KONG

Sold To:

US LOGOWORKS 4200 MORGANTON ROAD SUITE 105 FAYETTEVILLE NC 28314 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965 IB

Ship To:
US LOGOWORKS
KRISTEN
4200 MORGANTON
ROAD SUITE 105
FAYETTEVILLE NC 28314

UNITED STATES

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	1,039.15	703.50	179.78
				155.87	
		Fuel Surcharge	111.71	92.38	19.33
		DGoods Air Lithium Battery - Cargo Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	55.19	55.19	0.00
	1Z981A870440456882	Audited Weight 19.4 lbs			
	1Z981A870441788861	Audited Weight 19.7 lbs			
	1Z981A870441695872	Audited Weight 19.9 lbs			
	1Z981A870441671898	Audited Weight 19.9 lbs			
Total Charg	ges For Shipment 981.	A87G8STH USD	1,281.55	1,067.34	214.21



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 111 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 112.00 lbs 128.00 lbs <sup>B</sup> WW Saver 09/11/19 1Z981A870477007164 PKG FST-7470 ΗK 981A87PW8NH 459

Shipper:

DETI TRADE(HK)CO LIMITED
7/F ENTERPRISE SQUARE TOWER 1 9
SHEUNG YUET ROAD KOWLOON BAY
KOWLOON BAY 05000
HONG KONG

Sold To:

BILLY REFFITT 426 W.PLAZA DRIVE COLUMBIA CITY IN 46725 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965 1B

Ship To:
BILLY REFFITT
BILLY REFFITT
426 W.PLAZA DRIVE
COLUMBIA CITY IN 46725
UNITED STATES

Payor	Tracking No.	Description of Charges	Charges	Basic/Tier Discount	Net Charges
Third Party	•	Freight	1,567.42	1,061.14	271.17
				235.11	
		Fuel Surcharge	168.74	139.34	29.40
		Delivery Area Surcharge	2.30		2.30
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	81.63	81.63	0.00
	1Z981A870478100391	Audited Weight 17 lbs			
	1Z981A870476890210	Audited Weight 17.9 lbs			
	1Z981A870477007164	Audited Weight 17.9 lbs			
	1Z981A870476233206	Audited Weight 18.1 lbs			
	1Z981A870476231379	Audited Weight 17.9 lbs			
	1Z981A870477727789	Audited Weight 18.1 lbs			
	1Z981A870476315421	Audited Weight 18.1 lbs			
Total Charg	ges For Shipment 981.	A87PW8NH USD	1,895.59	1,577.62	317.97



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 112 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 112.00 lbs 136.00 lbs 09/11/19 1Z981A870478898521 WW Saver PKG HS-1780 ΗK 981A87QCXGW 459

Shipper:

DETI TRADE(HK)CO LIMITED
7/F ENTERPRISE SQUARE TOWER 1 9
SHEUNG YUET ROAD KOWLOON BAY
KOWLOON BAY 05000
HONG KONG

Ship To:

AMAZON.COM.SERVICES INC KEVIN 33333 LBJ FWY DALLAS

TX 75241-7203 UNITED STATES(FTW1)

DALLAS TX 75241 UNITED STATES

Sold To:

LZX DREAM LLC 5650 LINDBERGH LANE BELL GARDENS CA 90201 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	1,676.96	1,135.30	290.12
				251.54	
		Fuel Surcharge	180.27	149.08	31.19
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	86.97	86.97	0.00
	1Z981A870478898521	Audited Dimensions = 17.7 x 13 x 10.2 in			
		Audited Weight 16.9 lbs			
	1Z981A870478514597	Audited Dimensions = 18 x 13 x 10 in			
		Audited Weight 16.9 lbs			
	1Z981A870477769369	Audited Dimensions = 18 x 13 x 10 in			
		Audited Weight 16.9 lbs			
	1Z981A870477169356	Audited Dimensions = 18 x 13 x 10 in			
		Audited Weight 16.9 lbs			
	1Z981A870477577987	Audited Dimensions = 18 x 13 x 10 in			
		Audited Weight 16.9 lbs			
	1Z981A870476153543	Audited Dimensions = 18 x 13 x 10 in			
		Audited Weight 16.9 lbs			
	1Z981A870478397572	Audited Dimensions = 18 x 13 x 10 in			
		Audited Weight 16.9 lbs			
	1Z981A870477757934	Audited Dimensions = 18 x 13 x 10 in			
		Audited Weight 16.9 lbs			
		Dimensions converted to preferred Unit of	Measure using factor of 2.54		
Total Char	ges For Shipment 981	A87QCXGW USD	2,019.70	1,683.29	336.41



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 113 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 140.00 lbs 156.00 lbs <sup>B</sup> 09/11/19 1Z981A870477691406 WW Saver JZL-6049 PKG ΗK 981A87Q33V7 459 VAT:82-1693708

Shipper:

DETI TRADE(HK)CO LIMITED
7/F ENTERPRISE SQUARE TOWER 1 9
SHEUNG YUET ROAD KOWLOON BAY
KOWLOON BAY 05000
HONG KONG

Ship To:
AMAZON COM SERVICES INC
KEVIN

33333 LBJ FWY DALLAS TX 75241-7203 US(FTW1) DALLAS TX 752417203

UNITED STATES

Sold To:

LZX DREAM LLC 5650 LINDBERGH LANE BELL GARDENS CA 90201 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

Payor	Tracking No.	Description of Charges	Charges	Basic/Tier Discount	Net Charges
Third Party	3	Freight	1,865.76	1.263.12	322.78
			,	279.86	
		Fuel Surcharge	200.57	165.87	34.70
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	96.38	96.38	0.00
	1Z981A870477701627	Audited Weight 21.4 lbs			
	1Z981A870476303032	Audited Weight 21.4 lbs			
	1Z981A870478318451	Audited Weight 21.2 lbs			
	1Z981A870477472410	Audited Weight 21.7 lbs			
	1Z981A870476380468	Audited Weight 21.6 lbs			
	1Z981A870477691406	Audited Weight 23.2 lbs			
	1Z981A870478880647	Audited Weight 21.2 lbs			
Total Charg	ges For Shipment 981.	A87Q33V7 USD	2,238.21	1,865.63	372.58



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 114 of 142

Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory WW Saver 140.00 lbs 155.00 lbs <sup>B</sup> HHKJ-0606 09/11/19 1Z981A870478310673 PKG ΗK 981A87Q8MHX 459 VAT:82-1693708

Shipper:

DETI TRADE(HK)CO LIMITED
7/F ENTERPRISE SQUARE TOWER 1 9
SHEUNG YUET ROAD KOWLOON BAY
KOWLOON BAY 05000
HONG KONG

Sold To:

LZX DREAM LLC 5650 LINDBERGH LANE BELL GARDENS CA 90201 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965 1B

Ship To:
AMAZON COM SERVICES INC
KEVIN
10240 OLD DOWD RD
CHARLOTTE NC 282148082
UNITED STATES

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	1,853.80	1,255.02	320.71
				278.07	
		Fuel Surcharge	199.28	164.80	34.48
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	95.79	95.79	0.00
	1Z981A870477550504	Audited Weight 21.7 lbs			
	1Z981A870476468132	Audited Weight 21.7 lbs			
	1Z981A870478724726	Audited Weight 21.6 lbs			
	1Z981A870478993516	Audited Weight 21.7 lbs			
	1Z981A870478433086	Audited Weight 21.7 lbs			
	1Z981A870478310673	Audited Weight 23 lbs			
	1Z981A870478751698	Audited Weight 21.7 lbs			
Total Char	ges For Shipment 981.	A87Q8MHX USD	2,224.37	1,854.08	370.29



Invoice Date: September 24, 2019 Account No.: 2446XV Invoice No.: 1348077557 Page: 115 of 142

# Import Shipment Detail-Continued

41346FKRZMN

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 09/12/19 84.00 lbs 122.00 lbs <sup>D</sup> 1Z41346F0458173597 WW Saver PKG SSFBA15HT6RF3B

459

Shipper: Ship To: RAPID GAIN LIMITED AMAZON

FLAT/RM A1-H BLK A 10/F YEE LIM AMAZON.COM SERVICES INC INDUSTRIAL CENTRE 2-28 KWAI LOK MEM1 3292 E HOLMES RD MEMPHIS KWAI CHUNG 76700 TN 38118-8102 USA

HONG KONG MEMPHIS TN 38118 UNITED STATES

Sold To:

ΗK

AMAZON MEM1 3292 E HOLMES RD MEMPHIS TN 38118-8102 USA MEMPHIS TN 38118 **UNITED STATES** 

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shinment Description:

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	1,511.34	1,023.18	261.46
				226.70	
		Fuel Surcharge	162.47	134.36	28.11
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	78.72	78.72	0.00
	1Z41346F0460672016	Audited Weight 18.1 lbs			
	1Z41346F0458173597	Audited Dimensions = 16.9 x 15.4 x 10.2	2 in		
		Audited Weight 19.1 lbs			
		Converted Customer Entered Dimension	ns = 11.4 x 6.7 x 4.7 in		
		Customer Entered Dimensions = 29 x 1	7 x 12 cm		
	1Z41346F0458803601	Audited Weight 16.1 lbs			
	1Z41346F0460849657	Audited Weight 12.8 lbs			
	1Z41346F0459988036	Audited Weight 17.9 lbs			
	1Z41346F0458234824	Audited Weight 17.5 lbs			
	1Z41346F0459067647	Audited Weight 16.8 lbs			
		Dimensions converted to preferred Unit	of Measure using factor of 2.54		
Total Char	ges For Shipment 413	46FKRZMN USD	1,828.03	1,523.36	304.67



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 116 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 36.00 lbs 52.00 lbs <sup>B</sup> 09/12/19 1Z41346F0458027487 WW Saver SS1788959287 PKG ΗK 41346FKR8YP 459

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG

Sold To:

CUSTOM WERKS 2319 GIFFORD STREET CHATTANOOGA TN 37408 US CHATTANOOGA TN 37408 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965 IB

Ship To: CUSTOM WERKS 2319 GIFFORD STREET CHATTANOOGA TN 37408 US CHATTANOOGA TN 37408 UNITED STATES

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	706.16	478.07	122.17
				105.92	
		Fuel Surcharge	75.91	62.78	13.13
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	38.59	38.59	0.00
	1Z41346F0458027487	Audited Weight 16.6 lbs			
	1Z41346F0458595097	Audited Weight 17.2 lbs			
	1Z41346F0460785109	Audited Weight 16.4 lbs			
Total Charg	ges For Shipment 413	46FKR8YP USD	896.16	745.76	150.40



Invoice Date: September 24, 2019 Account No.: 2446XV Invoice No.: 1348077557 Page: 117 of 142

# Import Shipment Detail-Continued

41346FKVJB7

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 09/12/19 84.00 lbs 118.00 lbs <sup>B</sup> 1Z41346F0458603765 WW Saver PKG SS18801553

Shipper:

ΗK

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG

Ship To:

459

SUPREME TECHNOLOGIES INC LOYE 359 HOOD ROAD STE 160 JASPER GA 30143 USA JASPER GA 30143 UNITED STATES

#### Sold To:

SUPREME TECHNOLOGIES INC 359 HOOD ROAD STE 160 JASPER GA 30143 USA JASPER GA 30143 **UNITED STATES** 

#### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

#### Shipment Description:

NI-MH BATTERY

Payor T	racking No.	Description of Charges	Charges	Basic/Tier Discount	Net Charges
Third Party		Freight	1,452.07	983.05	251.21
Govt Exchange	Rate			217.81	
1.00000000		Fuel Surcharge	156.34	129.09	27.25
		Delivery Area Surcharge - Extended	2.30		2.30
		Third Party Billing Service	72.48	72.48	0.00
1 <i>Z4</i>	1346F0460559783	Audited Weight 20.5 lbs			
1 <i>Z</i> 4	1346F0458081810	Audited Weight 20.5 lbs			
1 <i>Z</i> 4	1346F0458086575	Audited Weight 20.5 lbs			
1 <i>Z</i> 4	1346F0459261409	Audited Weight 20.5 lbs			
1 <i>Z</i> 4	1346F0459159397	Audited Weight 12.2 lbs			
1Z4	1346F0458603765	Audited Weight 20.7 lbs			
Total Charges F	For Shipment 413	46FKVJB7 USD	1,683.19	1,402.43	280.76



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 118 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 48.00 lbs 65.00 lbs <sup>B</sup> 09/12/19 1Z41346F0458914965 WW Saver PKG SS60066158 ΗK 41346FKXBC3 459

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG Ship To:
PLANTROI INC
JEFFERY CHUNG
100-10 FORD ROAD DENVILLE NJ
07834 USA
DENVILLE NJ 07834
UNITED STATES

Sold To:

PLANTROI INC 100-10 FORD ROAD DENVILLE NJ 07834 USA DENVILLE NJ 07834 UNITED STATES

#### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

#### Shipment Description:

Payor	Tracking No.	Description of Charges	Charges	Basic/Tier Discount	Net Charges
Third Party		Freight	867.67	587.41	150.11
				130.15	
		Fuel Surcharge	93.27	77.13	16.14
		DGoods Air Lithium Battery - Cargo Shipment Minimum Applied	o - 75.50	60.40	15.10
		Third Party Billing Service	46.64	46.64	0.00
	1Z41346F0458914965	Audited Weight 16.8 lbs			
	1Z41346F0460606981	Audited Weight 16.6 lbs			
	1Z41346F0459405772	Audited Weight 16.8 lbs			
	1Z41346F0460454592	Audited Weight 13.1 lbs			
Total Char	ges For Shipment 413	46FKXBC3 USD	1,083.08	901.73	181.35



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 119 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 24.00 lbs 40.00 lbs B 09/12/19 1Z41346F0458986478 WW Saver PKG SS2008006201 ΗK 41346FKXNV4 459 2

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG Ship To:
GRACE DU
GRACE DU
1302 EXCHANGE DR RICHARDSON TX
75081 USA
RICHARDSON TX 75081
UNITED STATES

#### Sold To:

GRACE DU 1302 EXCHANGE DR RICHARDSON TX 75081 USA RICHARDSON TX 75081 UNITED STATES

#### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

#### Shipment Description:

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	584.66	395.81	101.15
				87.70	
		Fuel Surcharge	62.85	51.98	10.87
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	32.54	32.54	0.00
	1Z41346F0458075685	Audited Weight 20.1 lbs			
	1Z41346F0458986478	Audited Weight 18.6 lbs			
Total Charg	Total Charges For Shipment 41346FKXNV4 USD		755.55	628.43	127.12



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 120 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 09/12/19 WW Saver 75.00 lbs 144.00 lbs <sup>B</sup> 1Z41346F0459146454 PKG SS8030450750 ΗK 41346FKYLKG 459

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG

Sold To:

A123 SYSTEMS LLC 10 AVENUE E HOPKINTON MA 01748 USA HOPKINTON MA 01748 UNITED STATES

Shipment Description:

LITHIUM ION BATTERIES PI965 IA

**Ship To:**A123 SYSTEMS LLC
10 AVENUE E HOPKINTON MA
01748 USA

HOPKINTON MA 01748 UNITED STATES

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Receiver		Freight	1,735.64	1,175.03	300.26
Govt Excha	ange Rate			260.35	
1.00000000		Fuel Surcharge	186.58	154.30	32.28
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	89.90	89.90	0.00
	1Z41346F0459146454	Audited Weight 48.1 lbs			
	1Z41346F0458625670	Audited Weight 45.5 lbs			
	1Z41346F0460558864	Audited Weight 48.1 lbs			
Total Charg	ges For Shipment 413	46FKYLKG USD	2,087.62	1,739.98	347.64



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 121 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 36.00 lbs 61.00 lbs <sup>B</sup> 09/12/19 1Z41346F0459076422 WW Saver PKG SS42017500 ΗK 41346FKY883 459

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG Ship To:
JEFF SWINDELL
JEFF SWINDELL
3276 WOLSTENHOLME DR BARTLETT TN
38133 USA
BARTLETT TN 38133
UNITED STATES

Sold To:

JEFF SWINDELL 3276 WOLSTENHOLME DR BARTLETT TN 38133 USA BARTLETT TN 38133 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	828.32	560.77	143.30
Govt Exchan	ige Rate			124.25	
1.00000000		Residential Delivery Surcharge	4.55		4.55
		Fuel Surcharge	89.53	73.64	15.89
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	44.91	44.91	0.00
1	1Z41346F0459076422	Audited Weight 21.7 lbs			
1	1Z41346F0459357244	Audited Weight 21.7 lbs			
1	1Z41346F0458573637	Audited Weight 17 lbs			
Total Charge	s For Shipment 413	46FKY883 USD	1,042.81	863.97	178.84



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 122 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 36.00 lbs 53.00 lbs <sup>B</sup> 09/12/19 1Z41346F0460461048 WW Saver PKG SS8179391599 ΗK 41346FLBZYK 459

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG **Ship To:**PATTY KATHMAN
PATTY KATHMAN

5080 PLEASANT AVE FAIRFIELD OH 45014 USA

FAIRFIELD OH 45014 UNITED STATES

### Sold To:

PATTY KATHMAN 5080 PLEASANT AVE FAIRFIELD OH 45014 USA FAIRFIELD OH 45014 UNITED STATES

#### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

#### Shipment Description:

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	732.62	495.98	126.75
				109.89	
		Fuel Surcharge	78.76	65.13	13.63
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	39.91	39.91	0.00
	1Z41346F0460461048	Audited Weight 18.6 lbs			
	1Z41346F0460295460	Audited Weight 21.4 lbs			
	1Z41346F0460899059	Audited Weight 11.5 lbs			
Total Charg	ges For Shipment 413	46FLBZYK USD	926.79	771.31	155.48



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 123 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 09/12/19 28.00 lbs b 62.00 lbs b 1Z41346F0460613517 WW Saver PKG SS42019192 ΗK 41346FLCWKX 459

Ship To:

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG DGL GROUP MEI YANG SEE F9 195 RARITAN CENTER PARKWAY EDISON NJ 08837 USA EDISON NJ 08837 UNITED STATES

Sold To:

DGL GROUP 195 RARITAN CENTER PARKWAY EDISON NJ 08837 USA EDISON NJ 08837 UNITED STATES

#### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

#### Shipment Description:

**BATTERY-POWERED VEHICLE PI952** 

Payor	Tracking No.	Description of Charges	Charges	Basic/Tier Discount	Net Charges	
Third Party	Ü	Freight	828.32	560.77	143.30	
				124.25		
		Fuel Surcharge	89.04	73.64	15.40	
		DGoods Air Inaccessible - Shipment Minimum Applied	75.50		75.50	
		Third Party Billing Service	44.68	44.68	0.00	
	1Z41346F0458536329	Audited Weight 29.1 lbs				
	1Z41346F0460613517	Audited Dimensions = 33 x 12 x 11 in				
		Audited Weight 31.4 lbs				
		Converted Customer Entered Dimension	ons = 22 x 6.7 x 6.3 in			
		Customer Entered Dimensions = 56 x 17 x 16 cm				
		Dimensions converted to preferred Unit				
Total Charg	ges For Shipment 413	46FLCWKX USD	1,037.54	803.34	234.20	



Invoice Date: September 24, 2019 Account No.: 2446XV Invoice No.: 1348077557 Page: 124 of 142

## Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 48.00 lbs 79.00 lbs <sup>B</sup> 09/12/19 1Z41346F0460808147 WW Saver SS7150305153 PKG ΗK 41346FLDZDK 459

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG

Ship To:

MAURICIO GODINEZ MACARIO MAURICIO GODINEZ MACARIO 1120 EAST PRODUCE ROAD HIDALGO TX 78557 TEXAS USA HIDALGO TX 78557 UNITED STATES

#### Sold To:

MAURICIO GODINEZ MACARIO 1120 EAST PRODUCE ROAD HIDALGO TX 78557 TEXAS USA HIDALGO TX 78557 **UNITED STATES** 

#### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

#### Shipment Description:

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	1,039.15	703.50	179.78
				155.87	
		Fuel Surcharge	111.71	92.38	19.33
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	55.19	55.19	0.00
	1Z41346F0459525375	Audited Weight 20.1 lbs			
	1Z41346F0460808147	Audited Weight 19.2 lbs			
	1Z41346F0459130569	Audited Weight 19 lbs			
	1Z41346F0459110152	Audited Weight 18.1 lbs			
Total Charg	ges For Shipment 413	46FLDZDK USD	1,281.55	1,067.34	214.21



ΗK

### **International Package Services Invoice**

Invoice Date: September 24, 2019 Account No.: 2446XV Invoice No.: 1348077557 Page: 125 of 142

# Import Shipment Detail-Continued

41346FL3V9R

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 09/12/19 84.00 lbs 122.00 lbs <sup>D</sup> 1Z41346F0459550061 WW Saver PKG SSFBA15HT791VQ

459

Shipper: Ship To: RAPID GAIN LIMITED AMAZON

FLAT/RM A1-H BLK A 10/F YEE LIM AMAZON.COM SERVICES INC INDUSTRIAL CENTRE 2-28 KWAI LOK MEM1 3292 E HOLMES RD MEMPHIS

KWAI CHUNG 76700 TN 38118-8102 USA HONG KONG MEMPHIS TN 38118 **UNITED STATES** 

Sold To: AMAZON MEM1 3292 E HOLMES RD MEMPHIS TN 38118-8102 USA

MEMPHIS TN 38118 **UNITED STATES** 

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

Payor	Tracking No.	Description of Charges	Charges	Basic/Tier Discount	Net Charges
Third Party	•	Freight	1,511.34	1,023.18	261.46
				226.70	
		Fuel Surcharge	162.47	134.36	28.11
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	78.72	78.72	0.00
	1Z41346F0458521693	Audited Weight 10 lbs			
	1Z41346F0460855702	Audited Weight 11.1 lbs			
	1Z41346F0458174925	Audited Weight 20.1 lbs			
	1Z41346F0459370087	Audited Weight 12.8 lbs			
	1Z41346F0459824873	Audited Weight 20.1 lbs			
	1Z41346F0458788110	Audited Weight 15.7 lbs			
	1Z41346F0459550061	Audited Dimensions = 20.5 x 16.1 x 11.	.8 in		
		Audited Weight 28.1 lbs			
		Converted Customer Entered Dimension	ons = 11.4 x 6.7 x 4.7 in		
		Customer Entered Dimensions = 29 x 1	7 x 12 cm		
		Dimensions converted to preferred Unit	of Measure using factor of 2.54		
Total Charg	ges For Shipment 413	46FL3V9R USD	1,828.03	1,523.36	304.67



Invoice Date: September 24, 2019 Account No.: 2446XV Invoice No.: 1348077557 Page: 126 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 09/12/19 72.00 lbs 112.00 lbs <sup>B</sup> 1Z41346F0460049539 WW Saver PKG SS90728947

Shipper: RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM

41346FL8Q4S

INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700

HONG KONG

MR PEPSI CO 7380 WSAND LAKE ROAD SUITE 230 ORLANDO FL 32819 USA ORLANDO FL 32819 **UNITED STATES** 

459

Ship To:

MR PEPSI CO

Sold To:

ΗK

MR PEPSI CO 7380 WSAND LAKE ROAD SUITE 230 ORLANDO FL 32819 USA ORLANDO FL 32819 **UNITED STATES** 

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

Payor	Tracking No.	Description of Charges	Charges	Basic/Tier Discount	Net Charges
Third Party		Freight	1,405.31	951.39	243.12
				210.80	
		Fuel Surcharge	151.07	124.93	26.14
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	73.43	73.43	0.00
	1Z41346F0458231587	Audited Weight 12.8 lbs			
	1Z41346F0458291567	Audited Weight 21 lbs			
	1Z41346F0460049539	Audited Weight 21.9 lbs			
	1Z41346F0458631154	Audited Weight 21.7 lbs			
	1Z41346F0458289141	Audited Weight 20.8 lbs			
	1Z41346F0458926372	Audited Weight 12.6 lbs			
Total Char	ges For Shipment 413	46FL8Q4S USD	1,705.31	1,420.95	284.36



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 127 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 24.00 lbs p 09/12/19 1Z41346F0460203255 WW Saver PKG SS6120774516 ΗK 41346FL9LTZ 459 2

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG Ship To: CHRIS BROWN CHRIS BROWN 2401 WASHINGTON AVE EVANSVILLE

47714 INDIANA US EVANSVILLE IN 47714 UNITED STATES

### Sold To:

CHRIS BROWN 2401 WASHINGTON AVE EVANSVILLE 47714 INDIANA US EVANSVILLE IN 47714 UNITED STATES

#### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

#### Shipment Description:

Payor	Tracking No.	Description of Charges	Charges	Basic/Tier Discount	Net Charges
Third Party	<b>3</b>	Freight	654.86	443.34	113.29
				98.23	
		Fuel Surcharge	70.40	58.22	12.18
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	36.03	36.03	0.00
	1Z41346F0460727663	Audited Weight 18.3 lbs			
	1Z41346F0460203255	Audited Dimensions = 20.9 x 15 x 11	.8 in		
		Audited Weight 26.7 lbs			
		Converted Customer Entered Dimens	sions = 10.6 x 8.3 x 6.7 in		
		Customer Entered Dimensions = 27			
		Dimensions converted to preferred U			
Total Charg	ges For Shipment 413	46FL9LTZ USD	836.79	696.22	140.57



September 24, 2019 Invoice Date: Account No.: 2446XV Invoice No.: 1348077557 Page: 128 of 142

# Import Shipment Detail-Continued

4137EAFV4Z8

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 72.00 lbs 85.00 lbs <sup>B</sup> 09/12/19 1Z4137EA0440262330 WW Saver PKG 7780644826

Shipper:

ΗK

LAM SHEN INTL TRADE CO LTD RM11 FL/6 BLOCK 2, GOLDEN IND.BLDG 16-26 KWAI TAK ST KWAI CHUNG 76700 HONG KONG

AMAZON AMAZON.COM SERVICES INC MEM1 3292 E HOLMES RD MEMPHIS TN 38118 8102 MEMPHIS TN 38118

**UNITED STATES** 

Ship To:

459

Sold To:

AMAZON MEM1 3292 E HOLMES RD MEMPHIS TN 38118 8102 MEMPHIS TN 38118 **UNITED STATES** 

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	1,087.42	736.18	188.13
				163.11	
		Fuel Surcharge	116.90	96.68	20.22
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	57.59	57.59	0.00
	1Z4137EA0441377769	Audited Weight 20.1 lbs			
	1Z4137EA0442049755	Audited Weight 21.2 lbs			
	1Z4137EA0440262330	Audited Weight 21 lbs			
	1Z4137EA0442065942	Audited Weight 20.8 lbs			
Total Charg	ges For Shipment 413	7EAFV4Z8 USD	1,337.41	1,113.96	223.45



Invoice Date: September 24, 2019 Account No.: 2446XV Invoice No.: 1348077557 Page: 129 of 142

# Import Shipment Detail-Continued

4137EAKG9MQ

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 84.00 lbs 88.00 lbs B 09/12/19 1Z4137EA0456449814 WW Saver 9030511556 PKG

Shipper:

ΗK

LAM SHEN INTL TRADE CO LTD RM11 FL/6 BLOCK 2 GOLDEN IND,BLDG 16-26 KWAI TAK ST.KWAI CHUNG KWAI CHUNG 76700 HONG KONG

Sold To:

PHONE LCD PARTS LLC 204 PASSAIC AVE FAIRFIELD NJ 07004 FAIRFIELD NJ 07004 **UNITED STATES** 

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERY PI965 IB

Ship	To:
------	-----

459

PHONE LCD PARTS LLC 204 PASSAIC AVE FAIRFIELD NJ 07004 FAIRFIELD NJ 07004 **UNITED STATES** 

Payor	Tracking No.	Description of Charges	Charges	Basic/Tier Discount	Net Charges
Third Party	_	Freight	1,101.37	745.63	190.53
				165.21	
		Residential Delivery Surcharge	4.55		4.55
		Fuel Surcharge	118.89	97.92	20.97
		DGoods Air Lithium Battery - Carg Shipment Minimum Applied	o - 75.50	60.40	15.10
		Third Party Billing Service	58.51	58.51	0.00
	1Z4137EA0457718861	Audited Weight 11.5 lbs			
	1Z4137EA0456539879	Audited Weight 12.8 lbs			
	1Z4137EA0456449814	Audited Weight 11.7 lbs			
	1Z4137EA0455978825	Audited Weight 12.2 lbs			
	1Z4137EA0457094231	Audited Weight 11.7 lbs			
	1Z4137EA0456908256	Audited Weight 12.2 lbs			
	1Z4137EA0456892040	Audited Weight 12.8 lbs			
Total Charg	ges For Shipment 413	7EAKG9MQ USD	1,358.82	1,127.67	231.15



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 130 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 72.00 lbs 81.00 lbs <sup>B</sup> 09/12/19 1Z4137EA0456827281 WW Saver PKG 8880380419 ΗK 4137EAKJFHK 459

Shipper:

LAM SHEN INTL TRADE CO LTD RM11 FL/6 BLOCK 2 GOLDEN IND,BLDG 16-26 KWAI TAK ST.KWAI CHUNG KWAI CHUNG 76700 HONG KONG Ship To:
JING KANG
JING KANG
1595 PEACHTREE PARKWAY
SUITE 204 #308 CUMMING GA 30041
CUMMING GA 30041
UNITED STATES

Sold To:

JING KANG 1595 PEACHTREE PARKWAY SUITE 204 #308 CUMMING GA 30041 CUMMING GA 30041 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	1,044.53	707.15	180.70
				156.68	
		Fuel Surcharge	112.29	92.86	19.43
		DGoods Air Lithium Battery - Cargo Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	55.45	55.45	0.00
	1Z4137EA0456877094	Audited Weight 19.9 lbs			
	1Z4137EA0457247914	Audited Weight 18.5 lbs			
	1Z4137EA0456425303	Audited Weight 20.5 lbs			
	1Z4137EA0456827281	Audited Weight 20.5 lbs			
Total Charg	ges For Shipment 413	<i>TEAKJFHK</i> USD	1,287.77	1,072.54	215.23



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 131 of 142

## Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/
Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2
Territory

Ship To:

MR M SINGH

MANMOHAN SINGH

21 EDWARD STREET MANCHESTER

09/10/19 1Z4137EA0455612166 WW Saver PKG 108.00 lbs V0293198559 HK 4137EAK9HPY 7 006 113.50 lbs D

Shipper:

LAM SHEN INTL TRADE CO LTD RM11 FL/6 BLOCK 2 GOLDEN IND,BLDG 16-26 KWAI TAK ST.KWAI CHUNG KWAI CHUNG 76700 HONG KONG

I CHUNG 76700 SALFORD MANCHESTER
IG KONG SALFORD M 071
UNITED KINGDOM

Sold To:

MANMOHAN SINGH 21 EDWARD STREET MANCHESTER SALFORD MANCHESTER SALFORD M 071 UNITED KINGDOM

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	902.04		902.04
		Fuel Surcharge	153.35		153.35
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	76.07		76.07
		Third Party Billing Service	50.92		50.92
	1Z4137EA0455612166	Audited Weight 11.7 lbs			
	1Z4137EA0455501213	Audited Dimensions = 17.3 x 11.8 x 9.1 in			
		Audited Weight 13.4 lbs			
	1Z4137EA0455446604	Audited Dimensions = 17.3 x 11.8 x 8.7 in			
		Audited Weight 13 lbs			
	1Z4137EA0457745171	Audited Weight 20.7 lbs			
	1Z4137EA0457024584	Audited Dimensions = 16.9 x 13 x 9.1 in			
		Audited Weight 14.6 lbs			
	1Z4137EA0455946396	Audited Weight 17.2 lbs			
	1Z4137EA0455726221	Audited Weight 19.6 lbs			
		Dimensions converted to preferred Unit of	Measure using factor of 2.54		
Total Char	ges For Shipment 413	7EAK9HPY USD	1,182.38		1,182.38



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 132 of 142

## Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 7.00 lbs 5.00 lbs D 09/12/19 1Z4137EA0460456174 WW Saver PKG V0061307075 ΗK 4137EALBZBS 459

Shipper:

LAM SHEN INTL TRADE CO LTD RM11 FL/6 BLOCK 2 GOLDEN IND,BLDG 16-26 KWAI TAK ST.KWAI CHUNG KWAI CHUNG 76700 HONG KONG

Sold To:

UBREAKIFIX 2220 OUTER LOOP DOCK DOOR 258 LOUISVILLE KY 40219 USA UPS LOUISVILLE KY 40219 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

Ship To:
UBREAKIFIX
2220 OUTER LOOP DOCK DOOR 258
LOUISVILLE KY 40219 USA UPS
LOUISVILLE KY 40219
UNITED STATES

Description of Charges	Charges	Basic/Tier Discount	Net Charges
Freight	185.08	125.30 27.76	32.02
Fuel Surcharge	19.90	16.46	3.44
DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
Third Party Billing Service	12.62	12.62	0.00
	202.40	040 F4	50.56
	Freight  Fuel Surcharge  DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	Freight 185.08  Fuel Surcharge 19.90  DGoods Air Lithium Battery - Cargo - 75.50  Shipment Minimum Applied  Third Party Billing Service 12.62  Audited Dimensions = 12 x 10 x 5 in	Description of Charges         Charges         Discount           Freight         185.08         125.30           27.76         27.76           Fuel Surcharge         19.90         16.46           DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied         75.50         60.40           Shipment Minimum Applied         12.62         12.62           Audited Dimensions = 12 x 10 x 5 in         12.62



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 133 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 80.00 lbs 109.00 lbs <sup>B</sup> 09/12/19 1Z4137EA0460060832 WW Saver PKG V0061416037 ΗK 4137EAL8RSB 459

Shipper:

LAM SHEN INTL TRADE CO LTD RM11 FL/6 BLOCK 2 GOLDEN IND,BLDG 16-26 KWAI TAK ST.KWAI CHUNG KWAI CHUNG 76700 HONG KONG

Sold To:

UBREAKIFIX 2220 OUTER LOOP DOCK DOOR 258 LOUISVILLE KY 40219 USA UPS LOUISVILLE KY 40219 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

Ship To:
UBREAKIFIX
2220 OUTER LOOP DOCK DOOR 258
LOUISVILLE KY 40219 USA UPS
LOUISVILLE KY 40219
UNITED STATES

Payor	Tracking No.	Description of Charges	Charges	Basic/Tier Discount	Net Charges
Third Party		Freight	1,346.89	911.84	233.02
Govt Excha	nge Rate			202.03	
1.00000000		Fuel Surcharge	144.79	119.74	25.05
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	70.52	70.52	0.00
	1Z4137EA0458828446	Audited Weight 21.7 lbs			
	1Z4137EA0460060832	Audited Weight 20.1 lbs			
	1Z4137EA0460417279	Audited Weight 21.7 lbs			
	1Z4137EA0458577057	Audited Weight 21.4 lbs			
	1Z4137EA0458406660	Audited Weight 21.2 lbs			
Total Charg	es For Shipment 413	7EAL8RSB USD	1,637.70	1,364.53	273.17



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 134 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 142.00 lbs 171.00 lbs <sup>B</sup> 09/12/19 1Z6R059X0451308770 WW Saver PKG JS87465-8 ΗK 6R059XJBY4J 459

Shipper:

HK BLOGGY TECHNOLOGY LIMITED FLAT B8 11/F GEE LOK IND BLDG NO 34 HUNG TO RD KWUN TONG KOWLOON HONGKONG 33900 HONG KONG

Sold To:

ENCLARA PHARMACIA 1601 CHERRY ST SUITE 1800 PHILADELPHIA PA 19102 UNITED STATES PHILADELPHIA PA 19102 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965 IB

Ship To:
ENCLARA PHARMACIA
1601 CHERRY ST SUITE 1800
PHILADELPHIA PA 19102 UNITED STATES

PHILADELPHIA PA 19102 UNITED STATES

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	2,045.16	1,384.57	353.82
Govt Excha	ange Rate			306.77	
1.00000000		Fuel Surcharge	219.85	181.82	38.03
		DGoods Air Lithium Battery - Cargo Shipment Minimum Applied	- 75.50	60.40	15.10
		Third Party Billing Service	105.32	105.32	0.00
	1Z6R059X0450268995	Audited Weight 21.7 lbs			
	1Z6R059X0450999839	Audited Weight 21.4 lbs			
	1Z6R059X0451308770	Audited Weight 21.7 lbs			
	1Z6R059X0449055824	Audited Weight 21.6 lbs			
	1Z6R059X0451341788	Audited Weight 21.4 lbs			
	1Z6R059X0449254403	Audited Weight 21.7 lbs			
	1Z6R059X0450458048	Audited Weight 16.1 lbs			
	1Z6R059X0449342013	Audited Weight 21.7 lbs			
Total Charg	ges For Shipment 6R0	59XJBY4J USD	2,445.83	2,038.88	406.95



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 135 of 142

## Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 64.00 lbs 79.00 lbs **B** 09/12/19 1Z6R059X0451038731 WW Saver PKG JS30926-4 ΗK 6R059XJ9H7V 459

Shipper:

HK BLOGGY TECHNOLOGY LIMITED FLAT B8 11/F GEE LOK IND BLDG NO 34 HUNG TO RD KWUN TONG KOWLOON HONGKONG 33900 HONG KONG

SHANNON 16000 WEST ROGERS DR NEW BERLIN WI 53151 UNITED STATES NEW BERLIN WI 53151 UNITED STATES

Ship To:

BOHO INC

### Sold To:

BOHO INC 16000 WEST ROGERS DR NEW BERLIN WI 53151 UNITED STATES NEW BERLIN WI 53151 UNITED STATES

#### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

#### Shipment Description:

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	1,039.15	703.50	179.78
				155.87	
		Fuel Surcharge	111.71	92.38	19.33
		DGoods Air Lithium Battery - Cargo Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	55.19	55.19	0.00
	1Z6R059X0451038731	Audited Weight 17.5 lbs			
	1Z6R059X0451285965	Audited Weight 20.3 lbs			
	1Z6R059X0451534945	Audited Weight 17.5 lbs			
	1Z6R059X0451069350	Audited Weight 21.9 lbs			
Total Charg	ges For Shipment 6R0	59XJ9H7V USD	1,281.55	1,067.34	214.21



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 136 of 142

Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/
Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2

Territory

09/12/19 1Z6R059X0464848574 WW Saver PKG 56.00 lbs \_

09/12/19 1Z6R059X0464848574 WW Saver PKG 56.00 lbs HK 6R059XM9YZN 4 459 61.00 lbs

Shipper:
HK BLOGGY TECHNOLOGY LITMITED
ARGUS MARKA
FLAT B8 11/F GEE LOK IND BLDG
NO 34 HUNG TO RD KWUX TONG
HONG KONG 33900
FLUSHING NY 11358
HONG KONG
UNITED STATES

Sold To: ARGUS MARKA 4524 161ST ST FLUSHING NY 11358 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

Payor	Tracking No.	Description of Charges	Charges	Basic/Tier Discount	Net Charges
Third Party	•	Freight	828.32	560.77	143.30
				124.25	
		Residential Delivery Surcharge	4.55		4.55
		Fuel Surcharge	89.53	73.64	15.89
		DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	60.40	15.10
		Third Party Billing Service	44.91	44.91	0.00
	1Z6R059X0464247400	Audited Weight 15.5 lbs			
	1Z6R059X0464848574	Audited Dimensions = 14.6 x 10.6 x 10.6	3 in		
		Audited Weight 11.8 lbs			
	1Z6R059X0466486587	Audited Weight 19 lbs			
	1Z6R059X0465614190	Audited Weight 13.9 lbs			
		Dimensions converted to preferred Unit	of Measure using factor of 2.54		
Total Charg	ges For Shipment 6R0	59XM9YZN USD	1,042.81	863.97	178.84



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 137 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 45.00 lbs 128.00 lbs <sup>D</sup> 09/12/19 1Z9V997V0453426351 WW Saver PKG 8823413992 ΗK 9V997VJQZDZ 459

Shipper:

HK HUASI YU INT'L TRADE CO LTD RM 10-18 32/F TOWER 1 MILLENNIUM CITY 388 KWUN TONG ROAD KWUN TONG 07000 HONG KONG Ship To: FLY ODELL MILLER 430 20TH ST N SPRINGFIELD MI49015 SPRINGFIELD MI 49015 UNITED STATES

Sold To:

FLY 430 20TH ST N SPRINGFIELD MI49015 SPRINGFIELD MI 49015 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

BATTERY-POWERED VEHICLE

			Basic/Tier	
Payor	Description of Charges	Charges	Discount	Net Charges
Third Party	Freight	1,567.42	1,061.14	271.17
			235.11	
	Additional Handling Charge - Length	14.25 <sup>JA</sup>		14.25
	Residential Delivery Surcharge	4.55		4.55
	Fuel Surcharge	170.52	139.35	31.17
	DGoods Air Inaccessible - Shipment Minimum Applied	75.50		75.50
	Third Party Billing Service	82.45	82.45	0.00
	Audited Dimensions = 50.4 x 24 x 14.6 i	in		
	Dimensions converted to preferred Unit	of Measure using factor of 2.54		
Total Charges For Sh	ipment 9V997VJQZDZ USD	1,914.69	1,518.05	396.64



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 138 of 142

## Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 200.00 lbs 280.00 lbs <sup>B</sup> 09/12/19 1Z981A870476627746 WW Saver YFL-9939 PKG ΗK 981A87PSZK7 10 459 VAT:82-1693708

Shipper:

DETI TRADE(HK)CO LIMITED
7/F ENTERPRISE SQUARE TOWER 1 9
SHEUNG YUET ROAD KOWLOON BAY
KOWLOON BAY 05000
HONG KONG

KEVIN 550 OAK RIDGE ROAD HAZLE TOWNSHIP PA 18202-9361 US(AVP1) HAZLE TOWNSHIP PA 182029361 UNITED STATES

Ship To:

AMAZON.COM SERVICES,INC

Sold To:

LZX DREAM LLC 5650 LINDBERGH LANE BELL GARDENS CA 90201 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

Payor	Tracking No.	Description of Charges	Charges	Basic/Tier Discount	Net Charges
Third Party	<b>g</b>	Freight	3,348.80	2,267,14	579.34
,		3	0,010.00	502.32	0.0.01
		Fuel Surcharge	360.00	297.72	62.28
		DGoods Air Lithium Battery - Cargo (10)	90.60	81.54	9.06
		Third Party Billing Service	170.97	170.97	0.00
	1Z981A870477829606	Audited Weight 28 lbs			
	1Z981A870477811562	Audited Weight 28 lbs			
	1Z981A870477443773	Audited Weight 28 lbs			
	1Z981A870478967821	Audited Weight 28 lbs			
	1Z981A870478253235	Audited Weight 28 lbs			
	1Z981A870477908182	Audited Weight 28 lbs			
	1Z981A870477008798	Audited Weight 28 lbs			
	1Z981A870476887555	Audited Weight 28 lbs			
	1Z981A870476627746	Audited Weight 28 lbs			
	1Z981A870477334613	Audited Weight 28 lbs			
Total Charg	ges For Shipment 981.	A87PSZK7 USD	3,970.37	3,319.69	650.68



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 139 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. Packages Zone Billed Weight Reference No.2 Territory 50.00 lbs 73.00 lbs <sup>B</sup> 09/13/19 1Z41346F0459663752 WW Saver PKG SS8666095895 ΗK 41346FL4JZZ 459 2

Shipper:

RAPID GAIN LIMITED FLAT/RM A1-H BLK A 10/F YEE LIM INDUSTRIAL CENTRE 2-28 KWAI LOK KWAI CHUNG 76700 HONG KONG Ship To: 1 RC RACING LLC

1 RC RACING LLC
BRENT RED LIN
14476 GAYLORD STREET THORNTON CO
80602 USA
THORNTON CO 80602
UNITED STATES

#### Sold To:

1 RC RACING LLC 14476 GAYLORD STREET THORNTON CO 80602 USA THORNTON CO 80602 UNITED STATES

#### Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

#### Shipment Description:

NI-MH BATTERY

				Basic/Tier	
Payor	Tracking No.	Description of Charges	Charges	Discount	Net Charges
Third Party		Freight	956.04	647.24	165.39
				143.41	
		Residential Delivery Surcharge	4.55		4.55
		Fuel Surcharge	103.26	84.99	18.27
		Third Party Billing Service	47.87	47.87	0.00
	1Z41346F0459663752	Audited Weight 27.8 lbs			
	1Z41346F0458508163	Audited Weight 44.1 lbs			
Total Char	ges For Shipment 413	46FL4JZZ USD	1,111.72	923.51	188.21



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 140 of 142

# Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Export Ctry/ Shipment No. **Packages** Zone Billed Weight Reference No.2 Territory 5.00 lbs 15.00 lbs <sup>D</sup> 09/14/19 1Z4137EA0460269715 WW Saver PKG 167194498891 ΗK 4137EAL9XPN 459

Ship To:

Shipper:

LAM SHEN INTL TRADE CO LTD RM11 FL/6 BLOCK 2 GOLDEN IND,BLDG 16-26 KWAI TAK ST.KWAI CHUNG KWAI CHUNG 76700 HONG KONG

Sold To:

ADVANCED WIRELESS COMMUNICATIONS 20809 KENSINGTON BOULEVARD, LAKEVILLE MN 55044-8353, USA LAKEVILLE MN 55044 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERY PI965 IB

ADVANCED WIRELESS COMMUNICATIONS
KEN COONS

20809 KENSINGTON BOULEVARD, LAKEVILLE MN 55044-8353, USA LAKEVILLE MN 55044 UNITED STATES

			Basic/Tier		
Payor	Description of Charges	Charges	Discount	Net Charges	
Third Party	Freight	329.98	227.69	52.79	
			49.50		
	Fuel Surcharge	35.47	29.80	5.67	
	DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	67.95	7.55	
	Third Party Billing Service	19.84	19.84	0.00	
	Audited Dimensions = 15 x 12.2 x 11 in				
	Dimensions converted to preferred Un	it of Measure using factor of 2.54			
Total Charges For Shipment	4137EAL9XPN USD	460.79	394.78	66.01	



 Invoice Date:
 September 24, 2019

 Account No.:
 2446XV

 Invoice No.:
 1348077557

 Page:
 141 of 142

## Import Shipment Detail-Continued

Export Date/ Tracking Number/ Service/ Container/ Weight/ Reference No.1/ Packages Export Ctry/ Shipment No. Zone Billed Weight Reference No.2 **Territory**  $\begin{array}{c} 3.00 \text{ lbs} \\ 5.00 \text{ lbs} \end{array} \textbf{D}$ 09/14/19 1Z9V997V0455412997 PKG HL5010777332 WW Saver ΗK 9V997VK8D9X 459

Shipper:

HK HUASI YU INT'L TRADE CO LTD RM 10-18 32/F TOWER 1 MILLENNIUM CITY 388 KWUN TONG 07000 HONG KONG

Sold To:

GRADUS GROUP LLC 440 NINTH AVENUE 13TH FLOOR NEW YORK NY 10001 UNITED STATES NEW YORK NY 10001 UNITED STATES

Comments:

CHARGES ASSESSED TO YOU AS A THIRD PARTY

Shipment Description:

LITHIUM ION BATTERIES PI965

Ship To: GRADUS GROUP LLC

BENZION RIEGLER 440 NINTH AVENUE 13TH FLOOR NEW YORK NY 10001 UNITED STATES NEW YORK NY 10001 UNITED STATES

			Basic/Tier				
Payor	Description of Charges	Charges	Discount	Net Charges			
Third Party	Freight	185.08	127.71	29.61			
			27.76				
	Fuel Surcharge	19.90	16.72	3.18			
	DGoods Air Lithium Battery - Cargo - Shipment Minimum Applied	75.50	67.95	7.55			
	Third Party Billing Service	12.62	12.62	0.00			
	Audited Dimensions = 13 x 10.6 x 4.7 in						
	Converted Customer Entered Dimensio	Converted Customer Entered Dimensions = 5.9 x 5.9 x 5.1 in					
	Customer Entered Dimensions = 15 x 1	Customer Entered Dimensions = 15 x 15 x 13 cm					
	Dimensions converted to preferred Unit	of Measure using factor of 2.54					
Total Charges For Shipi	ment 9V997VK8D9X USD	293.10	252.76	40.34			

## **Tier Discounts**

Description/	Period				
Discount Level	Container	Date	Total	Charges	Discount
WW Saver	PKG	September 14, 2019	3,273,157.19	168,124.90	
Percentage Off		•			25,218.66
Revenue Tier					

Incentive based on an Average Revenue of 363,684.13 USD for period July 13, 2019 - September 07, 2019.

Description/	Period					
Discount Level	Container	Date	Total	Charges	Discount	
WW Saver	PKG	September 07, 2019	2,968,494.53	18,531.36		
Percentage Off					2,779.69	
Revenue Tier						

Incentive based on an Average Revenue of 371,061.82 USD for period July 13, 2019 - August 31, 2019.



Invoice Date: September 24, 2019
Account No.: 2446XV
Invoice No.: 1348077557
Page: 142 of 142

**Tier Discounts-Continued** 

Description/ Period

Discount LevelContainerDateTotalChargesDiscountWW SaverPKGSeptember 21, 2019451,466.00515.06

Percentage Off
Revenue Tier

77.26

Incentive based on an Actual Revenue of 451,466.00 USD for this billing cycle.

Total Tier Discounts USD 28,075.61

### **Discount Summary**

Service	Total Shipments	Total Packages	Total Charges	Total Tier Discount	Total Basic Discount	Total Net Charges
WW Saver Package	138	697	187,171.32	28,075.61	126,721.57	32,374.14 QA
Total WW Saver	138	697	187,171.32	28,075.61	126,721.57	32,374.14
Total Worldwide	138	697	187,171.32	28,075.61	126,721.57	32,374.14
Fuel Surcharge(138) - Contractual Rates May Apply			20,146.29		16,640.70	3,505.59
Third Party Billing Service(134) DGoods Air Lithium Battery - Cargo(374)			9,090.42 10,298.20	9,090.42 8,498.32	0.00 1,799.88	
Total Additional Charges			39,534.91		34,229.44	5,305.47
Total Discount	138	697	226,706.23	28,075.61	160,951.01	37,679.61

# **Explanation of Symbols**

- B Weight Adjustment based on UPS audit
- D Dimensional Weight Adjustment based on UPS audit
- JA Adjusted per UPS Audit
- RA Residential surcharge applied per UPS Audit. Please update your address book.
- Q This amount is included in the discounts on the summary page
- QA Net Charges include incentives for electronically processed shipments

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.