



SEKO Logistics
1501 Woodfield Rd Suite 210E
Schaumburg, IL 60173
Phone: +1(630) 919-4800
Fax: +1(630) 773-9179

INVOICE 02016397

Page 1 of 2

HOME TECH INNOVATION, INC
ATTENTION: VAL MOROZ
1035 CAMBRIDGE ST STE 11A
CAMBRIDGE MA 02141

LEGACY REF.	S03039429
INVOICE DATE	27-Aug-25
CUSTOMER ID	HOMETECHUS
SHIPMENT	S03039429
DUE DATE	26-Sep-25
TERMS	30 days from Inv. Date

SHIPMENT DETAILS		PRINTED BY: Johnson Kerri
SHIPPER	CONSIGNEE	
TAM TRUC CO.,LTD VINH PHUC BRANCH	HOME TECH INNOVATION, INC	
ORDER NUMBERS / OWNER'S REFERENCE		Parcel Count
		0

GOODS DESCRIPTION				
ELECTROTHERMIC APPLIANCE NO SOLID WOOD PACKING Country Of Origin: Vietnam HS Code: 8516.79.0000				
SERVICE LEVEL	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
Door to Door	17255.400 KG	111.830 M3	111.830 M3	38 PK
VESSEL / VOYAGE / IMO(LLOYDS)		OCEAN BILL OF LADING	HOUSE BILL OF LADING	
DANIEL K. INOUYE / 089E / 9719056		MATS9436128000	SWOEH2S03039429	
ORIGIN	ETD	DESTINATION		ETA
VNHPH = Haiphong, Viet Nam	17-Jul-25	USLGB = Long Beach, United States		03-Aug-25
CONTAINERS				
MATU2662130 (40HC - Forty foot high cube), MATU2770198 (40HC - Forty foot high cube))				

CHARGES	
DESCRIPTION	CHARGES IN USD
Origin FOB Charges	945.00
International Freight - 2 x 40HC Containers	19,524.00
AMS Fee	45.00
Importer Security Filing	65.00
Destination Handling Fee	50.00
T86 Entry	145.00
Pier Pass	155.12
Clean Truck Fee	40.00
Dray from Porto to warehouse - MATU2770198	595.00
Fuel Surcharge	238.00
Prepull	150.00
Chassis Fee - 3 Days x \$50/Day	150.00
Dray from Port to warehouse - MATU2662130	595.00
Fuel Surcharge	238.00
Prepull	150.00
Chassis Fee - 3 Days x \$50/Day	150.00
Devanning - MATU2770198	585.00
Segregation Fee - MATU2770198	55.00
Devanning - MATU2662130	585.00
Segregation Fee - MATU2662130	55.00

Continued Over...

If you are the importer of record, payment to the broker will not relieve you of liability of customs charges (duties, taxes, or other debts owed CBP) in the event of charges are not paid by the broker. Therefore, if you pay by check, customs charges may be paid with a separate check payable to the "U.S. Customs and Border Protection" which will be delivered to CBP by the broker.

If you import by Ocean into the U.S., you and your suppliers must provide complete details 72 hours prior to loading in order for SEKO to submit an ISF on your behalf. SEKO will not be responsible for late or in accurate information



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CHARGES (cont.)	
DESCRIPTION	CHARGES IN USD
Relabeling	530.00
Pallet Fee - 44 Plts x \$25/Plt	1,100.00

TOTAL CHARGES		
Effective March 1, 2024 duty payment terms will be 10 days from the date of invoicing. An additional duty disbursement fee of 5% will be invoiced if SEKO is outlaying the payment of duties. SEKO Worldwide limits their liability. All services provided by SEKO are subject to, and governed by, SEKO's standard Terms and Conditions which can be found at https://www.sekologistics.com/en/resources/terms-and-conditions-of-service/ .	SUBTOTAL	26,145.12
	TOTAL USD	26,145.12

CUSTOMER ID	HOMETECHUS	Invoiced	USD 26,145.12	BALANCE DUE	USD 26,145.12
				DUE DATE	26-Sep-25

Please Remit To:		Address:
ABA 071000288	SWIFT HATRUS44	SEKO WORLDWIDE P.O. BOX 71141 CHICAGO IL 60694-1141 UNITED STATES
Account 402-876-7		
HARRIS BANK NA 311 W. MONROE, CHICAGO, IL 60606		
Send Remittance Detail To: corp.revenueaccounting@sekologistics.com		
Pay Ref HOMETECHUS 02016397		

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