



**International Package Services Invoice**

Invoice Date: June 25, 2019

Account No.:

Invoice No.:

Control ID:

Page: 1 of 2

Billed to

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**

|                      |                   |
|----------------------|-------------------|
| Government Charges   | 423.95            |
| Brokerage Charges    | 14.70             |
| <b>Total Charges</b> | <b>USD 438.65</b> |

**UPS payment terms require payment of this invoice by July 6, 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)**



Payment from

Account No.:

Invoice Date: June 25, 2019

Invoice No.:

**UPS payment terms require payment of this invoice by July 6, 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**

|                      |            |               |
|----------------------|------------|---------------|
| <b>Total Charges</b> | <b>USD</b> | <b>438.65</b> |
|----------------------|------------|---------------|

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**Import Shipment Detail**

| <b>Export Date/<br/>Export Ctry/<br/>Territory</b> | <b>Tracking Number/<br/>Shipment No.</b> | <b>Service/<br/>Packages</b> | <b>Container/<br/>Zone</b> | <b>Weight/<br/>Billed Weight</b>   | <b>Reference No.1/<br/>Reference No.2</b> |
|--|--|------------------------------|----------------------------|------------------------------------|---|
| 06/20/19<br>US                                     |  | WW Express<br>1              | PKG<br>901                 | 6.00 lbs<br>6.00 lbs <sup>AT</sup> |   |

**Exchange Rate**

1.27841675

**Shipper:****Ship To:****Sold To:****Comments:**

CUSTOMS DUTY AND/OR VAT IMPOSED ON YOUR SHIPMENT

**Shipment Description:**

NO EEI 30.37(A) DELL LAPTOP 7490

| <b>Import Date</b> | <b>Entry Date</b> | <b>Entry Port</b> | <b>Entry No.</b> |
|--------------------|-------------------|-------------------|------------------|
| 06/20/19           | 06/20/19          | 3409              | 343266J          |

| <b>Payor</b>                                  | <b>Description of Charges</b> | <b>Charges</b>    | <b>Net Charges</b> |
|---|-------------------------------|-------------------|--------------------|
| Shipper                                       | Disbursement Fee              | 14.70             | 14.70              |
|   | Value Added Tax               | 423.95            | 423.95             |
| <b>Total Charges For Shipment 13725WT4NLK</b> |                               | <b>USD 438.65</b> | <b>438.65</b>      |

**Explanation of Symbols**

AT Actual Weight applied

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