

Mendiola Customs Brokerage  
2112 S. Shary Rd Ste 4  
Mission, TX 78572  
956-525-4448  
billing@rgvcustoms.com

REMIT PAYMENT TO:  
Mendiola Customs Brokerage  
PO BOX 1317  
McAllen, TX 78505  
Attn: Billing  
956-525-4448

# INVOICE

T JASON FOX  
O 772 ROME ROAD  
MERCER, ME 04957-4808

INVOICE NO.	INVOICE DATE
■■■■■	01/10/24
CLIENT REF. NO.	TRAILER NO.

Importer: JASON FOX  
Consignee: JASON FOX

CARRIER	COUNTRY		
NMCC NISSAN MOTOR CAR CARRIER CO LTD V: ORCHID ACE	Japan		
BILLS OF LADING, AIRWAYBILL, HOUSE AIRWAYBILL NO.			
Master: NMCC ■■■■■			
SHIPMENT	GROSS WEIGHT		
USED MOTOR VEHICLE(S) 1990 DAIHATSU HIJET S81P ■■■■■	1 PKGS 760 Kgs		
ARRIVAL	ENTRY TYPE	ENTRY NO.	DATE OF ENTRY
01/05/24	01	9XB-■■■■■	01/05/24

DESCRIPTION	AMOUNT (USD)
Commercial Invoice Nos: ■■■■■	
CUSTOMS ENTRY FEE	90.00
EST. DUTY AND FEES TO CUSTOMS	542.96
Single Entry Bond	55.00
NHTSA HS-7	30.00
EPA 3520-1	30.00
US Customs Duties, Fees, and Taxes	
Total Duty	\$508.75
499 - Merchandise Processing Fee	\$31.67
501 - Harbor Maintenance Fee	\$2.54
Duties and Fees of \$542.96 are due by 01/12/24	
<b>On Receipt</b>	<b>Balance (USD):</b>
	<b>747.96</b>

The amount of duty shown on this invoice is estimated and refers to amounts deposited with U.S. Customs prior to examination and final determination of duties due. It is understood and agreed that you will pay any duty, increase duty, additional duties, penalties, or other charges imposed by law or regulation in connection with this shipment. 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, in advance of the entry, Customs charges may be paid with a separate check payable to U.S. Customs and Border Protection, which shall be delivered to Customs by the broker. Importer must furnish missing documents within the period of time required by Customs regulations to avoid Customs penalties.



DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection

OMB APPROVAL NO. 1651-0022  
EXPIRATION DATE 03/31/2025

**ENTRY SUMMARY**

1. Filer Code/Entry Number 9XB- [REDACTED]	2. Entry Type 01 ABI/A	3. Summary Date 01/12/24	4. Surety Number 054	5. Bond Type 9	6. Port Code 4601	7. Entry Date 01/05/24	
8. Importing Carrier ORCHID ACE		9. Mode of Transport 10		10. Country of Origin JP		11. Import Date 01/05/24	
12. B/L or AWB Number NMCC [REDACTED]		13. Manufacturer ID JPDYJAP5116OSA		14. Exporting Country JP		15. Export Date 12/09/23	
16. I.T. Number	17. I.T. Date	18. Missing Docs	19. Foreign Port of Lading 58840		20. U.S. Port of Unlading 4601		
21. Location of Goods/G.O. Number F085 Voyage: 0134A		22. Consignee Number [REDACTED]		23. Importer Number [REDACTED]		24. Reference Number	
25. Ultimate Consignee Name (Last, First, M.I.) and Address JASON FOX Street: 772 ROME ROAD  Destination: NY City: MERCER State: ME Zip: 04957-4808				26. Importer of Record Name (Last, First, M.I.) and Address JASON FOX Street: 772 ROME ROAD  City: MERCER State: ME Zip: 04957-4808			
27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. AD/CVD Rate C. IRC Rate D. Visa Number	34. Duty and IR Tax	
	29. A. HTSUS No. B. AD/CVD No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Dollars	Cents
001	VEHICLE:GVW<=2.5MT;SPARK IGNIT 8704.31.0120 760 KG 1.00 NO  499 - Merchandise Processing Fee 501 - Harbor Maintenance Fee			\$2,035 C \$1,249 N	25%	\$508.75	
Totals for Invoice 609693		Invoice Value 2,035.00 USD		+/- MMV	Exchange 1.00000	Entered Value 2,035.00 USD	
Other Fee Summary (for Block 39) 499 - MPF \$31.67 501 - HMF \$2.54		35. Total Entered Value \$ 2,035  Total Other Fees \$ 34.21		<b>CBP USE ONLY</b>		<b>TOTALS</b>	
36. Declaration of Importer of Record (Owner or Purchaser) or Authorized Agent  I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, <b>OR</b> <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, <b>OR</b> <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed.  I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.				A. LIQ Code	B. Ascertained Duty	37. Duty \$508.75	
				REASON CODE	C. Ascertained Tax	38. Tax	
					D. Ascertained Other	39. Other \$34.21	
					E. Ascertained Total	40. Total \$542.96	
				41. Declarant Name (Last, First, M.I.) Title Isaac Juan Mendiola DBA Mendiola Customs			
42. Broker/Filer Information Name (Last, First, M.I.) and Phone Number Mendiola Customs Brokerage 2112 S. Shary Rd Ste 4 Mission, TX 78572 956-525-4448				43. Broker/Importer File Number 0018218			